

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 2024

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

														(Amount in ₹)
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
1	A R SALES & SERVICE (PARTNERSHIP FIRM ) PARTNERS: 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH 4. RAJESH KUMAR SINGH	16-Jun-2024	5,520,747.00	-		-	-	No	-	-	-	-	5,520,747.00	
2	AADYA TRADING COMPANY SAP CODE (1000134356)	14-Jun-2024	144,746.00	-		-	-	No	-	-	-	-	144,746.00	
3	AARYAN BUILDING MATERIAL AND HARDWARE STORE (Dealer Code-1000134474)	25-Jun-2024	261,974.00	-		-	-	No	-	-	-	-	261,974.00	
4	ABHIGYAN CONSTRUCTION	16-Jun-2024	133,370.00	-		-	-	No	-	-	-	-	133,370.00	
5	ABHINAV	13-Jun-2024	7,651,493.00	-		-	-	No	-	-	-	-	7,651,493.00	
6	ABHINAV TRADING COMPANY (Dealer Code-1000133434)	25-Jun-2024	112,000.00	-		-	-	No	-	-	-	-	112,000.00	
7	Abhishek cement supplies	17-Jun-2024	161,874.00	-		-	-	No	-	-	-	-	161,874.00	
8	ABHISHEK ENTERPRISES	17-Jun-2024	108,643.00	-		-	-	No	-	-	-	-	108,643.00	
9	ABHISHEK TRADERS	17-Jun-2024	164,456.00	-		-	-	No	-	-	-	-	164,456.00	
10	ABHISHEK TRADING COMPANY	17-Jun-2024	474,399.00	-		-	-	No	-	-	-	-	474,399.00	
11	ABHISHEK VASTRALAYA	17-Jun-2024	221,341.00	-		-	-	No	-	-	-	-	221,341.00	
12	ABHIYANSH ENTERPRISES	17-Jun-2024	469,213.00	-		-	-	No	-	-	-	-	469,213.00	
13	ABUZAR ENTERPRISES	18-Jun-2024	124,040.00	-		-	-	No	-	-	-	-	124,040.00	
14	ADARSH BUILDING MATERIAL SUPPLIER	16-Jun-2024	1,784,412.00	-		-	-	No	-	-	-	-	1,784,412.00	
15	Adarsh Cement Bhandar	15-Jun-2024	4,547,288.00	-		-	-	No	-	-	-	-	4,547,288.00	
16	Adarsh cement store	16-Jun-2024	138,881.00	-		-	-	No	-	-	-	-	138,881.00	
17	ADARSH RAJ	15-Jun-2024	21,600.00	-		-	-	No	-	-	-	-	21,600.00	
18	Adesh Kumar Gupta	24-Jun-2024	3,709,695.55	-		-	-	No	-	-	-	-	3,709,695.55	
19	Aditiya Traders	15-Jun-24	101,700.49	-		-	-	No	-	-	-	-	101,700.49	
20	Aditya Marketing	17-Jun-2024	3,689,223.00	-		-	-	No	-	-	-	-	3,689,223.00	
21	ADITYA TRADING COMPANY	17-Jun-2024	403,625.00	-		-	-	No	-	-	-	-	403,625.00	
22	AGARWAL TRADERS- SAP CODE (1000004121) Authorized Dealer	15-Jun-2024	124,000.00	-		-	-	No	-	-	-	-	124,000.00	
23	AGARWAL TRADING COMPANY	15-Jun-2024	261,274.00	-		-	-	No	-	-	-	-	261,274.00	
24	AGRAHARI FERTILIZERS	15-Jun-2024	539,164.00	-		-	-	No	-	-	-	-	539,164.00	
25	Agrawal Agro Centre	17-Jun-2024	958,552.00	-		-	-	No	-	-	-	-	958,552.00	
26	AGRAWAL ASSOCIATES	15-Jun-2024	4,321,027.00	-		-	-	No	-	-	-	-	4,321,027.00	
27	AGRAWAL CEMENT SALES PROMOTER	17-Jun-2024	6,194,055.00	-		-	-	No	-	-	-	-	6,194,055.00	
28	Agrawal Roadlines	19-Jun-2024	2,265,661.00	-		-	-	No	-	-	-	-	2,265,661.00	
29	AGRAWAL SALES CORPORATION	17-Jun-2024	54,540.00	-		-	-	No	-	-	-	-	54,540.00	
30	AGRAWAL TRADING COMPANY	14-Jun-2024	50,014.00	-		-	-	No	-	-	-	-	50,014.00	
31	AH TRADERS	18-Jun-2024	30,585.00	-		-	-	No	-	-	-	-	30,585.00	
32	AIA Engineering Limited	17-Jun-2024	50,891,040.00	-		-	-	No	-	-	-	-	50,891,040.00	
33	AJAY & PRAMOD TRADERS	15-Jun-2024	162,100.00	-		-	-	No	-	-	-	-	162,100.00	
34	AJIT TRADING	17-Jun-2024	134,218.00	-		-	-	No	-	-	-	-	134,218.00	
35	AK ENTERPRISES CUSTOMER CODE 1000134615	17-Jun-2024	119,531.00	-		-	-	No	-	-	-	-	119,531.00	
36	AKASH TRADERS	17-Jun-2024	332,129.00	-		-	-	No	-	-	-	-	332,129.00	
37	AKASH TRADERS 1000134953	17-Jun-2024	61,680.00	-		-	-	No	-	-	-	-	61,680.00	
38	AKASH TRADING CO-1000133748	27-Jun-2024	105,599.00	-		-	-	No	-	-	-	-	105,599.00	
39	AKHILESH PRATAP SINGH	24-Jun-2024	392,739.00	-		-	-	No	-	-	-	-	392,739.00	
40	AKLESH KUMAR JAIN	16-Jun-2024	281,104.00	-		-	-	No	-	-	-	-	281,104.00	
41	AKPOWER TRANSMISSION TECHNOLOGY SOLUTIONS PVT LTD	26-Jun-2024	6,277,109.00	-		-	-	No	-	-	-	-	6,277,109.00	
42	AKRITI TRADERS	16-Jun-2024	529,434.00	-		-	-	No	-	-	-	-	529,434.00	
43	ALAMDAR HUSAIN (1000130383)	19-Jun-2024	10,000.00	-		-	-	No	-	-	-	-	10,000.00	
44	ALIYA TRADERS	17-Jun-2024	391,504.00	-		-	-	No	-	-	-	-	391,504.00	
45	Alok Kumar Jaiswal	17-Jun-2024	442,948.00	-		-	-	No	-	-	-	-	442,948.00	
46	AMAAN TRADERS	16-Jun-2024	339,173.00	-		-	-	No	-	-	-	-	339,173.00	
47	AMAN ENTERPRISES	14-Jun-2024	1,095,660.00	-		-	-	No	-	-	-	-	1,095,660.00	

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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 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					
48	AMAN KUMAR	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
49	Aman Traders	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
50	AMAR BUILDING MATERIAL	17-Jun-2024	67,710.00	-	-	-	No	-	-	-	-	67,710.00		
51	AMAR CEMENT AND IRON STORE	15-Jun-2024	165,041.00	-	-	-	No	-	-	-	-	165,041.00		
52	AMAR CHAURASIA CEMENT AGENCY	17-Jun-2024	165,421.00	-	-	-	No	-	-	-	-	165,421.00		
53	AMAR DEEP MINI RICE MILL	17-Jun-2024	32,059.00	-	-	-	No	-	-	-	-	32,059.00		
54	Amarjit Singh (M/s Chanda Road Lines)	17-Jun-2024	30,910,743.00	-	-	-	No	-	-	-	-	30,910,743.00		
55	Ambey Traders	01-Jul-24	169,312.00	-	-	-	No	-	-	-	-	169,312.00		
56	Ambey trading company	15-Jun-2024	1,685,112.00	-	-	-	No	-	-	-	-	1,685,112.00		
57	Ambika Cement Agency	13-Jun-24	807,895.06	-	-	-	No	-	-	-	-	807,895.06		
58	AMCO ASSOCIATES	15-Jun-2024	1,331,001.00	-	-	-	No	-	-	-	-	1,331,001.00		
59	AMIT CONTRACTOR & SUPPLIERS	17-Jun-2024	277,908.00	-	-	-	No	-	-	-	-	277,908.00		
60	AMIT ENTERPRISES	18-Jun-2024	175,000.00	-	-	-	No	-	-	-	-	175,000.00		
61	AMIT HARDWARE ( Dealer)	17-Jun-2024	177,872.00	-	-	-	No	-	-	-	-	177,872.00		
62	Amit ranjan	15-Jul-2024	4,327,437.00	-	-	-	No	-	-	-	-	4,327,437.00		
63	AMZAD ALI AKHTAR ALI-1000131629	26-Jun-2024	106,653.00	-	-	-	No	-	-	-	-	106,653.00		
64	Anand Carrying Corporation	26-Jun-2024	20,555,526.00	-	-	-	No	-	-	-	-	20,555,526.00		
65	ANAND CEMENT STORE	17-Jun-2024	67,083.00	-	-	-	No	-	-	-	-	67,083.00		
66	ANAND ENETRPRISES	17-Jun-2024	103,780.00	-	-	-	No	-	-	-	-	103,780.00		
67	ANAND MOHAN PATHAK	17-Jun-2024	215,000.00	-	-	-	No	-	-	-	-	215,000.00		
68	ANAND MOHAN PATHAK	17-Jun-2024	12,397.00	-	-	-	No	-	-	-	-	12,397.00		
69	Anika agency	17-Jun-2024	124,701.00	-	-	-	No	-	-	-	-	124,701.00		
70	ANIKET ENTERPRISES, MSME- UDYAM-UP-72-0003027	17-Jun-2024	5,165,956.00	-	-	-	No	-	-	-	-	5,165,956.00		
71	ANIL KUMAR CHATURVEDI	20-Jun-2024	1,951,817.00	-	-	-	No	-	-	-	-	1,951,817.00		
72	ANJANI TRADERS	02-Jul-2024	475,510.00	-	-	-	No	-	-	-	-	475,510.00		
73	Ankit Polysack (India) Private Limited	17-Jun-2024	50,874,180.00	-	-	-	No	-	-	-	-	50,874,180.00		
74	ANKIT TRADERS	14-Jun-2024	707,953.00	-	-	-	No	-	-	-	-	707,953.00		
75	Ankit Traders	17-Jun-24	17,534.09	-	-	-	No	-	-	-	-	17,534.09		
76	ANKUR CEMENT AGENCY	15-Jun-2024	159,739.00	-	-	-	No	-	-	-	-	159,739.00		
77	Ankur Rastogi	12-Jul-2024	120,001.00	-	-	-	No	-	-	-	-	120,001.00		
78	ANKUR STEELS	17-Jun-2024	496,699.00	-	-	-	No	-	-	-	-	496,699.00		
79	ANKUR TRADING COMPANY 1000134985	17-Jun-2024	43,543.00	-	-	-	No	-	-	-	-	43,543.00		
80	ANSARI TRADERS 1000135418	17-Jun-2024	60,000.00	-	-	-	No	-	-	-	-	60,000.00		
81	Ansh Traders	19-Jun-24	9,833.00	-	-	-	No	-	-	-	-	9,833.00		
82	Ansu Associates	17-Jun-2024	7,523,631.00	-	-	-	No	-	-	-	-	7,523,631.00		
83	ANUBHAV TRADING COMPANY	17-Jun-2024	672,568.00	-	-	-	No	-	-	-	-	672,568.00		
84	ANUSHAKA COLOUR WAVES & QUALITY HARDWARE	16-Jun-2024	195,980.00	-	-	-	No	-	-	-	-	195,980.00		
85	APNA CEMENT-1000129398	26-Jun-2024	168,398.00	-	-	-	No	-	-	-	-	168,398.00		
86	AR TRADERS	17-Jun-2024	461,250.00	-	-	-	No	-	-	-	-	461,250.00		
87	ARAV TRADERS PROP.-DIVYANSHU KESHARWANI	17-Jun-2024	312,874.00	-	-	-	No	-	-	-	-	312,874.00		
88	ARPIT ENTERPRISES	16-Jun-2024	183,157.00	-	-	-	No	-	-	-	-	183,157.00		
89	ARUN PUNDIR	04-Jul-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
90	ARUNIMA GOYAL	15-Jun-2024	310,500.00	-	-	-	No	-	-	-	-	310,500.00		
91	Arvind Kumar Arora	17-Jun-2024	93,500.00	-	-	-	No	-	-	-	-	93,500.00		
92	ARVIND KUMAR SAHU	02-Jul-2024	142,860.00	-	-	-	No	-	-	-	-	142,860.00		
93	ARYAN TRADERS	17-Jun-2024	144,000.00	-	-	-	No	-	-	-	-	144,000.00		
94	ASHAKTI KAUSHAL TOBACCO CO.	17-Jun-2024	150,869.00	-	-	-	No	-	-	-	-	150,869.00		
95	Asharam and brothers	18-Jun-2024	1,186,676.00	-	-	-	No	-	-	-	-	1,186,676.00		
96	ASHIRWAD ENTERPRISES	17-Jun-2024	118,001.00	-	-	-	No	-	-	-	-	118,001.00		
97	Ashish Cement Store	04-Jul-24	126,831.02	-	-	-	No	-	-	-	-	126,831.02		
98	ASHISH ENGINEERING IRON AND CEMENT	17-Jun-2024	120,530.00	-	-	-	No	-	-	-	-	120,530.00		

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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 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					
99	Ashok Building materials	17-Jun-2024	88,713.00	-	-	-	No	-	-	-	-	88,713.00		
100	ASHOK KUMAR	17-Jun-2024	10,743.00	-	-	-	No	-	-	-	-	10,743.00		
101	ASHOK KUMAR MEHTA (PROP. MEHTA ENTERPRISES)	17-Jun-2024	187,543.00	-	-	-	No	-	-	-	-	187,543.00		
102	ASHOK TRADARS	20-Jun-2024	33,278.00	-	-	-	No	-	-	-	-	33,278.00		
103	ASHUTOSH CEMENT SUPPLIER	16-Jun-2024	249,018.00	-	-	-	No	-	-	-	-	249,018.00		
104	Asia Trading Company	10-Jun-24	751,028.80	-	-	-	No	-	-	-	-	751,028.80		
105	Asia Trading Compay	15-Jun-2024	751,029.00	-	-	-	No	-	-	-	-	751,029.00		
106	Association of Apartment Owners of Star Court Cluster, Jaypee Greens, Greater Noida	17-Jun-24	80,702,679.40	-	-	-	No	-	-	-	-	80,702,679.40		
107	Astha traders, proprietor - Amit Kumar pandey	17-Jun-2024	301,125.00	-	-	-	No	-	-	-	-	301,125.00		
108	ATUL KUMAR	17-Jun-2024	728,625.00	-	-	-	No	-	-	-	-	728,625.00		
109	ATUL KUMAR SRIVASTAVA	17-Jun-2024	122,850.00	-	-	-	No	-	-	-	-	122,850.00		
110	AWADH ENTERPRISES	15-Jun-2024	23,845,596.00	-	-	-	No	-	-	-	-	23,845,596.00		
111	Awadh Traders ( Dealer Code - 1000131436 )	21-Jun-2024	134,756.00	-	-	-	No	-	-	-	-	134,756.00		
112	AWANTI CEMENT AGENCY	15-Jun-2024	229,991.00	-	-	-	No	-	-	-	-	229,991.00		
113	AWASTHI TRADERS SAP CODE (100134193)	15-Jun-2024	30,302.00	-	-	-	No	-	-	-	-	30,302.00		
114	Awdhesh Sigh Prop. Swati Enterprises	17-Jun-2024	480,500.00	-	-	-	No	-	-	-	-	480,500.00		
115	Axis Trustee Services Limited (ATSL)	09-Jul-2024	206,904.00	-	-	-	No	-	-	-	-	206,904.00		
116	AYATI ENTERPRISES	17-Jun-2024	114,363.00	-	-	-	No	-	-	-	-	114,363.00		
117	AYAZ AHMED	03-Jul-2024	2,078,517.00	-	-	-	No	-	-	-	-	2,078,517.00		
118	AYTI CONSTRUCTION COMPANY	17-Jun-2024	148,347.00	-	-	-	No	-	-	-	-	148,347.00		
119	AYTI TRADERS	17-Jun-2024	142,334.00	-	-	-	No	-	-	-	-	142,334.00		
120	AYUSHI ENTERPRISES	14-Jun-2024	83,210.00	-	-	-	No	-	-	-	-	83,210.00		
121	AYUSHMAN BANDHAN	16-Jun-2024	5,923,351.00	-	-	-	No	-	-	-	-	5,923,351.00		
122	AYUSHMAN BANDHAN	16-Jun-2024	8,781,299.00	-	-	-	No	-	-	-	-	8,781,299.00		
123	B. L. Goel & Co.	17-Jun-2024	808,235,530.00	-	-	-	No	-	-	-	-	808,235,530.00		
124	Baba Builders	17-Jun-2024	4,071,379.00	-	-	-	No	-	-	-	-	4,071,379.00		
125	BABA CEMENT AGENCY – SAP CODE (1000134266)	14-Jun-2024	130,672.00	-	-	-	No	-	-	-	-	130,672.00		
126	Baba Enterprises	17-Jun-2024	21,694,923.00	-	-	-	No	-	-	-	-	21,694,923.00		
127	BABA ENTERPRISES SAP CODE 1000131367	16-Jun-2024	104,000.00	-	-	-	No	-	-	-	-	104,000.00		
128	BABA HARDWARE	18-Jun-2024	99,890.00	-	-	-	No	-	-	-	-	99,890.00		
129	Baba harihar nath traders , proprietor - Sambhu sah	17-Jun-2024	273,144.00	-	-	-	No	-	-	-	-	273,144.00		
130	BABLU CEMENT CENTRE	15-Jun-2024	110,827.00	-	-	-	No	-	-	-	-	110,827.00		
131	BADRI NATH SHANTI MOHAN	16-Jun-2024	387,892.00	-	-	-	No	-	-	-	-	387,892.00		
132	BAGHEL TRADERS	15-Jun-2024	147,366.00	-	-	-	No	-	-	-	-	147,366.00		
133	BAGHEL TRADING COMPANY	16-Jun-2024	4,658,777.00	-	-	-	No	-	-	-	-	4,658,777.00		
134	BAJPAYEE TRADING COMPANY	16-Jun-2024	545,610.00	-	-	-	No	-	-	-	-	545,610.00		
135	BAJRANG BUILDING MATERIAL	15-Jun-2024	694,927.00	-	-	-	No	-	-	-	-	694,927.00		
136	BAJRANG CEMENT AND KHAD BHANDAR	17-Jun-2024	433,580.00	-	-	-	No	-	-	-	-	433,580.00		
137	BAJRANG CEMENT STORE	17-Jun-2024	311,333.00	-	-	-	No	-	-	-	-	311,333.00		
138	BAJRANG ENTERPRISES	17-Jun-2024	3,857,984.00	-	-	-	No	-	-	-	-	3,857,984.00		
139	Bajrang traders	15-Jun-2024	166,180.00	-	-	-	No	-	-	-	-	166,180.00		
140	BAJRANG TRADERS	15-Jun-2024	173,271.00	-	-	-	No	-	-	-	-	173,271.00		
141	Bajrang Trading Company	14-Jun-2024	1,256,264.00	-	-	-	No	-	-	-	-	1,256,264.00		
142	BALA CEMENT STORE THROUGH HIS PROPRIETOR RUBY GOYAL	15-Jun-2024	115,497.00	-	-	-	No	-	-	-	-	115,497.00		
143	Balaji Cement Agency & Construction ( Dealer Code - 1000134270)	21-Jun-2024	218,023.00	-	-	-	No	-	-	-	-	218,023.00		
144	BALAJI ENTERPRISES	18-Jun-2024	1,039,214.00	-	-	-	No	-	-	-	-	1,039,214.00		
145	BALAJI ENTERPRISES ( CODE -B000856)	25-Jul-2024	2,568,946.00	-	-	-	No	-	-	-	-	2,568,946.00		
146	BALAJI ENTERPRISES (CODE - B002705)	23-Jun-2024	1,852,645.00	-	-	-	No	-	-	-	-	1,852,645.00		

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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					
147	BALAJI FERTILIZERS AGENCY	17-Jun-2024	272,372.00	-	-	-	No	-	-	-	-	272,372.00		
148	Balaji traders	14-Jun-2024	468,219.00	-	-	-	No	-	-	-	-	468,219.00		
149	Balaji Traders	16-Jun-2024	1,284,140.00	-	-	-	No	-	-	-	-	1,284,140.00		
150	BALAJI TRADERS	17-Jun-2024	32,047.00	-	-	-	No	-	-	-	-	32,047.00		
151	BALAJI TRADERS	17-Jun-2024	129,048.00	-	-	-	No	-	-	-	-	129,048.00		
152	BALAJI TRADERS (1000129967)	22-Jun-2024	1,951,432.00	-	-	-	No	-	-	-	-	1,951,432.00		
153	Balaji Traders (8003048)	22-Jun-2024	1,813,975.00	-	-	-	No	-	-	-	-	1,813,975.00		
154	balaji trading company	15-Jun-2024	490,169.00	-	-	-	No	-	-	-	-	490,169.00		
155	BALENDRA SINGH	17-Jun-2024	507,972.00	-	-	-	No	-	-	-	-	507,972.00		
156	BALGOVIND MODI	16-Jun-2024	160,584.00	-	-	-	No	-	-	-	-	160,584.00		
157	Bansal Building Material	17-Jun-2024	161,172.00	-	-	-	No	-	-	-	-	161,172.00		
158	BANSAL BUILDING MATERIAL STORE	15-Jun-2024	157,763.00	-	-	-	No	-	-	-	-	157,763.00		
159	BANSAL ENTERPRISES	04-Jul-2024	333,222.00	-	-	-	No	-	-	-	-	333,222.00		
160	BANSAL TRADERS	14-Jun-2024	929,265.00	-	-	-	No	-	-	-	-	929,265.00		
161	BANTI CHAUHAN BUILDING MATERIAL	17-Jun-2024	84,283.00	-	-	-	No	-	-	-	-	84,283.00		
162	BASANT LAL GROUP OF BUSINESS	17-Jun-2024	384,550.00	-	-	-	No	-	-	-	-	384,550.00		
163	Basant Singh Kushwah	24-Jun-2024	3,067,800.00	-	-	-	No	-	-	-	-	3,067,800.00		
164	Bechu Ram Kishori Lal	17-Jun-2024	6,817,272.00	-	-	-	No	-	-	-	-	6,817,272.00		
165	BHAGAT BROTHERS CORPORATION	15-Jun-2024	4,927,840.00	-	-	-	No	-	-	-	-	4,927,840.00		
166	Bhagipatti Samaur Enterprises	20-Jun-24	685,730.11	-	-	-	No	-	-	-	-	685,730.11		
167	BHAGWATI TRADERS	15-Jun-2024	47,043.00	-	-	-	No	-	-	-	-	47,043.00		
168	Bhalothia Enterprises	15-Jun-2024	3,054,609.00	-	-	-	No	-	-	-	-	3,054,609.00		
169	Bharat carriers	15-Jun-2024	1,918,955.00	-	-	-	No	-	-	-	-	1,918,955.00		
170	BHARAT CEMENT AGENCY	18-Jun-2024	119,064.00	-	-	-	No	-	-	-	-	119,064.00		
171	Bharat Engineering	15-Jun-24	431,814.61	-	-	-	No	-	-	-	-	431,814.61		
172	Bharat Iron Store	15-Jun-2024	561,712.00	-	-	-	No	-	-	-	-	561,712.00		
173	Bharat Iron Stores	12-Jun-24	561,712.01	-	-	-	No	-	-	-	-	561,712.01		
174	BHARAT SINGH	17-Jun-2024	430,000.00	-	-	-	No	-	-	-	-	430,000.00		
175	BHARAT TRADERS	17-Jun-2024	104,000.00	-	-	-	No	-	-	-	-	104,000.00		
176	Bharat Traders	24-Jun-2024	189,447.00	-	-	-	No	-	-	-	-	189,447.00		
177	bharat trading co (Gkp-r) B000216	24-Jun-2024	1,838,861.00	-	-	-	No	-	-	-	-	1,838,861.00		
178	BHARAT TRADING COMPANY-(DEO-R)B000094	23-Jun-2024	427,703.00	-	-	-	No	-	-	-	-	427,703.00		
179	BHARAT TRADING COMPANY-(S.P.)-B000094	24-Jun-2024	2,657,366.00	-	-	-	No	-	-	-	-	2,657,366.00		
180	BHARAT TRADING COMPANY-B002971	24-Jun-2024	229,289.00	-	-	-	No	-	-	-	-	229,289.00		
181	Bharatiya Agro Products Pvt Ltd	15-Jun-2024	43,982,453.00	-	-	-	No	-	-	-	-	43,982,453.00		
182	BHATT BANDHU	18-Jun-2024	265,077.00	-	-	-	No	-	-	-	-	265,077.00		
183	BHAVYA ENTERPRISES	17-Jun-2024	1,822,850.00	-	-	-	No	-	-	-	-	1,822,850.00		
184	BHAWANI TRADERS	15-Jun-2024	6,678,039.00	-	-	-	No	-	-	-	-	6,678,039.00		
185	Bhawani traders	15-Jun-2024	1,067,144.00	-	-	-	No	-	-	-	-	1,067,144.00		
186	BHOJPUR TRADERS	17-Jun-2024	337,179.00	-	-	-	No	-	-	-	-	337,179.00		
187	BHOLENATH ENTERPRISE	15-Jun-2024	42,128.00	-	-	-	No	-	-	-	-	42,128.00		
188	Bhopal Singh	17-Jun-2024	373,227.00	-	-	-	No	-	-	-	-	373,227.00		
189	Bhudev Pandey (Sub dealer)	17-Jun-2024	11,142.00	-	-	-	No	-	-	-	-	11,142.00		
190	BIRENDRA TRADERS	17-Jun-2024	364,956.00	-	-	-	No	-	-	-	-	364,956.00		
191	BIRENDRA TRADERS-1000129323	26-Jun-2024	311,549.00	-	-	-	No	-	-	-	-	311,549.00		
192	BOMBAY BUILDING MATERIALS	16-Jun-2024	1,416,248.00	-	-	-	No	-	-	-	-	1,416,248.00		
193	BRITI TRADERS	17-Jun-2024	102,875.00	-	-	-	No	-	-	-	-	102,875.00		
194	BSE Limited	18-Jun-24	223,050.00	-	-	-	No	-	-	-	-	223,050.00		
195	Bulk Enterprises	11-Jun-24	6,511,447.10	-	-	-	No	-	-	-	-	6,511,447.10		
196	Byahut Building Material	15-Jun-24	194,581.07	-	-	-	No	-	-	-	-	194,581.07		
197	Capital traders	17-Jun-2024	175,381.00	-	-	-	No	-	-	-	-	175,381.00		
198	CAPTAIN POLYPLAST LTD.	17-Jul-2024	1,519,176.00	-	-	-	No	-	-	-	-	1,519,176.00		
199	Cartridge House	17-Jun-2024	586,852.00	-	-	-	No	-	-	-	-	586,852.00		
200	Cement Associates	15-Jun-2024	363,184.99	-	-	-	No	-	-	-	-	363,184.99		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 2024

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

														(Amount in ₹)
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
201	CEMENT ASSOCIATES	17-Jun-2024	288,651.00	-	-	-	-	No	-	-	-	-	288,651.00	
202	CEMENT HOUSE	17-Jun-2024	153,548.00	-	-	-	-	No	-	-	-	-	153,548.00	
203	CEMENT LINKERS	15-Jun-2024	14,169,428.00	-	-	-	-	No	-	-	-	-	14,169,428.00	
204	CHANDAN CEMENT CENTRE	15-Jun-2024	109,689.00	-	-	-	-	No	-	-	-	-	109,689.00	
205	Chandan Trading co (Prop. Prabhunath Prasad)	25-Jul-2024	5,280,817.00	-	-	-	-	No	-	-	-	-	5,280,817.00	
206	Chandan Trading Co. (Prop. Prabhunath Prasad)	12-Jul-2024	4,523,763.00	-	-	-	-	No	-	-	-	-	4,523,763.00	
207	Chandani traders	15-Jun-2024	2,801,040.00	-	-	-	-	No	-	-	-	-	2,801,040.00	
208	CHANDRALEKHA CONSTRUCTIONS PVT.LTD	18-Jun-2024	100,256,311.00	-	-	-	-	No	-	-	-	-	100,256,311.00	
209	CHAUDHARI TRADERS	16-Jun-2024	199,878.00	-	-	-	-	No	-	-	-	-	199,878.00	
210	CHAUDHARY CEMENT BHANDAR	15-Jun-2024	352,156.00	-	-	-	-	No	-	-	-	-	352,156.00	
211	CHAUHAN INFRA	19-Jun-2024	356,188.00	-	-	-	-	No	-	-	-	-	356,188.00	
212	Chaurasiya agro enterprises	17-Jun-2024	184,911.00	-	-	-	-	No	-	-	-	-	184,911.00	
213	chaurasiya building material	17-Jun-2024	179,510.00	-	-	-	-	No	-	-	-	-	179,510.00	
214	Chisti Steels	13-Jun-24	55,388.00	-	-	-	-	No	-	-	-	-	55,388.00	
215	CHOUDHARY ENTERPRISES	15-Jun-2024	433,192.00	-	-	-	-	No	-	-	-	-	433,192.00	
216	CHOURASIYA HARDWARE STORE	17-Jun-2024	238,996.00	-	-	-	-	No	-	-	-	-	238,996.00	
217	CHUNAR ROAD LINES, MSME:- UDYAM-UP-19-0003597	16-Jun-2024	28,745,152.00	-	-	-	-	No	-	-	-	-	28,745,152.00	
218	CITY BUILDERS	17-Jun-2024	151,300.00	-	-	-	-	No	-	-	-	-	151,300.00	
219	CL TRADERS	17-Jun-2024	129,512.00	-	-	-	-	No	-	-	-	-	129,512.00	
220	CLICK N COOL (PROP- YOGENDRA DATT SHARMA)	17-Jun-2024	452,699.00	-	-	-	-	No	-	-	-	-	452,699.00	
221	Commercial Logistics	17-Jun-2024	38,882,557.00	-	-	-	-	No	-	-	-	-	38,882,557.00	
222	COMT Constructions Pvt Ltd	17-Jun-2024	195,175,546.00	-	-	-	-	No	-	-	-	-	195,175,546.00	
223	D.A. Enterprises	12-Jun-24	1,480,393.67	-	-	-	-	No	-	-	-	-	1,480,393.67	
224	D.L. Brothers	17-Jun-2024	154,691.00	-	-	-	-	No	-	-	-	-	154,691.00	
225	DABBU ENTERPRISES	19-Jun-2024	8,204.00	-	-	-	-	No	-	-	-	-	8,204.00	
226	Dada Jeetu Buildcon Private Limited	17-Jun-2024	98,801,761.00	-	-	-	-	No	-	-	-	-	98,801,761.00	
227	daduram patel	18-Jun-2024	340,496.00	-	-	-	-	No	-	-	-	-	340,496.00	
228	DAKSH ENTERPRISES- SAP CODE (1000133585)	15-Jun-2024	130,329.00	-	-	-	-	No	-	-	-	-	130,329.00	
229	Dalmia Cement (Bharat) Ltd	17-Jun-24	4,990,654,000.00	-	-	-	-	No	-	-	-	-	4,990,654,000.00	
230	DALMIA CEMENT (NORTH EAST) LIMITED	17-Jun-2024	1,473,660.00	-	-	-	-	No	-	-	-	-	1,473,660.00	
231	DEC Property Management India Pvt. Ltd.	01-Jul-2024	6,074,608.00	-	-	-	-	No	-	-	-	-	6,074,608.00	
232	deep agencies	17-Jun-2024	156,774.00	-	-	-	-	No	-	-	-	-	156,774.00	
233	DEEP ENTERPRISES	17-Jun-2024	626,104.00	-	-	-	-	No	-	-	-	-	626,104.00	
234	DEEP SHRI TRADERS	06-Jul-2024	3,491,523.00	-	-	-	-	No	-	-	-	-	3,491,523.00	
235	DEEP TRADERS	17-Jun-2024	346,364.00	-	-	-	-	No	-	-	-	-	346,364.00	
236	DEEPAK CEMENT BHANDAR (PROP: MAHESHWAR PRASAD SHARMA)	16-Jun-2024	334,515.00	-	-	-	-	No	-	-	-	-	334,515.00	
237	DEEPAK CEMENT STORES	17-Jun-2024	55,626.00	-	-	-	-	No	-	-	-	-	55,626.00	
238	DEEPAK CONST & GENERAL ORDERS	17-Jun-2024	113,614.00	-	-	-	-	No	-	-	-	-	113,614.00	
239	DEEPAK KUMAR AGARWAL	19-Jun-2024	207,935.00	-	-	-	-	No	-	-	-	-	207,935.00	
240	DEEPAK TRADERS PROP.-DINESH PRASAD GUPTA	17-Jun-2024	23,378.00	-	-	-	-	No	-	-	-	-	23,378.00	
241	DEEVDKSH INFRA TECH PRIVATE LIMITED	24-Jun-2024	3,668,927.00	-	-	-	-	No	-	-	-	-	3,668,927.00	
242	DEV TRADERS	17-Jun-2024	26,166.00	-	-	-	-	No	-	-	-	-	26,166.00	
243	DHANANJAY KUMAR SINGH	15-Jun-2024	784,580.00	-	-	-	-	No	-	-	-	-	784,580.00	
244	DHANYA TRADERS	16-Jun-2024	665,069.00	-	-	-	-	No	-	-	-	-	665,069.00	
245	DHAPLE MAHARAJ AND SONS	17-Jun-2024	180,128.00	-	-	-	-	No	-	-	-	-	180,128.00	
246	Dharmendra singh	14-Jun-2024	718,500.00	-	-	-	-	No	-	-	-	-	718,500.00	
247	DHIRENDRA SINGH	16-Jul-2024	11,514,569.00	-	-	-	-	No	-	-	-	-	11,514,569.00	
248	DIAMOND ROAD LINES	16-Jun-2024	23,343,370.00	-	-	-	-	No	-	-	-	-	23,343,370.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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
249	DIGVIJAY KUMAR (PROP.- K.K.BROTHERS) CUSTOMER ID - 1000131059	17-Jun-2024	51,000.00	-	-	-	No	-	-	-	-	51,000.00	
250	DILIP HARDWARE	17-Jun-2024	641,205.00	-	-	-	No	-	-	-	-	641,205.00	
251	DILIP KUMAR AGARWAL	17-Jun-2024	221,130.00	-	-	-	No	-	-	-	-	221,130.00	
252	Dilip Warehouse	12-Jun-24	265,032.40	-	-	-	No	-	-	-	-	265,032.40	
253	DIMPLE SINGH AND COMPANY PROPRIETOR SHIVENDRA SINGH	16-Jun-2024	102,000.00	-	-	-	No	-	-	-	-	102,000.00	
254	Dinesh Kumar Kumra & Vinita Kumar	20-Jun-24	180,365.25	-	-	-	No	-	-	-	-	180,365.25	
255	DINESH KUMAR SRIKRISHNA KUMAR	26-Jul-2024	4,099,180.00	-	-	-	No	-	-	-	-	4,099,180.00	
256	Dipanjal Enterprises	14-Jun-2024	382,906.00	-	-	-	No	-	-	-	-	382,906.00	
257	DISHA CONTRACTS PRIVATE LIMITED	17-Jun-2024	79,011,544.00	-	-	-	No	-	-	-	-	79,011,544.00	
258	DIXIT BUILDERS	16-Jun-2024	103,340.00	-	-	-	No	-	-	-	-	103,340.00	
259	DIXIT BUILDING MATERIAL STORE	16-Jun-2024	106,550.00	-	-	-	No	-	-	-	-	106,550.00	
260	Dixit Traders	28-Jun-2024	816,934.00	-	-	-	No	-	-	-	-	816,934.00	
261	DNG ENTERPRISES	22-Jul-2024	3,414,985.00	-	-	-	No	-	-	-	-	3,414,985.00	
262	Dr Chitra Mehta jointly with Dr.J.K.Mehta	18-Jun-2024	22,289,510.00	-	-	-	No	-	-	-	-	22,289,510.00	
263	Dr Chitra Mehta jointly with Dr.J.K.Mehta	19-Jun-2024	20,697,402.00	-	-	-	No	-	-	-	-	20,697,402.00	
264	DUBEY CEMENT AND FERTILIZERS AGENCY	17-Jun-2024	450,651.00	-	-	-	No	-	-	-	-	450,651.00	
265	DURGA ENTERPRISES. SAP CODE (1000129932)	17-Jun-2024	382,906.00	-	-	-	No	-	-	-	-	382,906.00	
266	Durga Hardware	16-Jun-24	101,000.00	-	-	-	No	-	-	-	-	101,000.00	
267	DURGA SOCIAL SERVICE	14-Jul-2024	178,213.00	-	-	-	No	-	-	-	-	178,213.00	
268	Durga Traders	15-Jun-2024	1,467,982.00	-	-	-	No	-	-	-	-	1,467,982.00	
269	DURGA TRADERS – SAP CODE (1000134978)	15-Jun-2024	77,902.00	-	-	-	No	-	-	-	-	77,902.00	
270	DURGA TRADERS (PROP.- RAKESH KUMAR) SONBARSA ROAD , BHUTAH, SITAMARHI , BIHAR , 843317	17-Jun-2024	562,126.00	-	-	-	No	-	-	-	-	562,126.00	
271	DURGA TRADERS (PROP.- RAKESH KUMAR) SONBARSA ROAD , BHUTAH, SITAMARHI , BIHAR , 843317	17-Jun-2024	412,260.00	-	-	-	No	-	-	-	-	412,260.00	
272	DWIVEDI ENTERPRISES	17-Jun-2024	270,682.00	-	-	-	No	-	-	-	-	270,682.00	
273	Ecode! Projects Pvt. Ltd. Through Its Authorised Representative, Mr. Vinit Gupta	27-Jun-2024	108,172,994.00	-	-	-	No	-	-	-	-	108,172,994.00	
274	EON INFRASTRUCTURES	15-Jun-2024	4,826,584.00	-	-	-	No	-	-	-	-	4,826,584.00	
275	EON INFRASTRUCTURES	15-Jun-2024	12,300,500.00	-	-	-	No	-	-	-	-	12,300,500.00	
276	EONINFRASTRUCTURES	15-Jun-2024	12,215,063.00	-	-	-	No	-	-	-	-	12,215,063.00	
277	ESHANK ASSOCIATE	17-Jun-2024	814,681.00	-	-	-	No	-	-	-	-	814,681.00	
278	FACTECH AUTOMATION SOLUTIONS PRIVATE LIMITED	26-Jun-2024	880,787.00	-	-	-	No	-	-	-	-	880,787.00	
279	FAUJI BUILDING MATERIAL	17-Jun-2024	73,536.00	-	-	-	No	-	-	-	-	73,536.00	
280	GANESH PAVER BRICKS	17-Jun-2024	56,363.00	-	-	-	No	-	-	-	-	56,363.00	
281	GANESH TRADING COMPANY	13-Jun-2024	369,000.00	-	-	-	No	-	-	-	-	369,000.00	
282	GANGA BUILDING MATERIAL	17-Jun-2024	103,607.00	-	-	-	No	-	-	-	-	103,607.00	
283	GANGA SAGAR NAND LAL	17-Jun-2024	308,501.00	-	-	-	No	-	-	-	-	308,501.00	
284	GANGARAM VINODKUMAR	15-Jun-2024	5,458,852.00	-	-	-	No	-	-	-	-	5,458,852.00	
285	GANGIL ENTERPRISES	17-Jun-2024	198,061.00	-	-	-	No	-	-	-	-	198,061.00	
286	GANPATI ENTERPRISES	17-Jun-2024	132,294.00	-	-	-	No	-	-	-	-	132,294.00	
287	GANPATI TRADERS	16-Jun-2024	3,963,212.00	-	-	-	No	-	-	-	-	3,963,212.00	
288	GARY ENTERPRISES	16-Jun-2024	63,115.00	-	-	-	No	-	-	-	-	63,115.00	
289	Gaur & Nagi Limited	17-Jun-24	985,558.49	-	-	-	No	-	-	-	-	985,558.49	
290	GAUR TRADERS & READYMAD GARMENTS	17-Jun-2024	143,428.00	-	-	-	No	-	-	-	-	143,428.00	
291	Gaurav Engineering prop. Yogendra Singh	03-Jul-2024	1,574,788.00	-	-	-	No	-	-	-	-	1,574,788.00	
292	GAURAV TRADERS	17-Jun-2024	155,367.00	-	-	-	No	-	-	-	-	155,367.00	
293	Gaurav Traders	22-Jun-2024	110,827.00	-	-	-	No	-	-	-	-	110,827.00	
294	GAURI HARDWARE AND TRADERS	17-Jun-2024	138,500.00	-	-	-	No	-	-	-	-	138,500.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
295	GAUTAM SALES	16-Jun-2024	107,590.00	-	-	-	No	-	-	-	-	107,590.00		
296	GC LOGISTIC	17-Jun-2024	2,139,968.00	-	-	-	No	-	-	-	-	2,139,968.00		
297	GEETA TRADERS	24-Jul-2024	882,255.00	-	-	-	No	-	-	-	-	882,255.00		
298	Geetanjali Cement Agency	17-Jun-2024	403,655.00	-	-	-	No	-	-	-	-	403,655.00		
299	GEETANJALI KUMARI	15-Jun-2024	84,125.00	-	-	-	No	-	-	-	-	84,125.00		
300	GLOBAL TRADING COMPANY	17-Jun-2024	105,015.00	-	-	-	No	-	-	-	-	105,015.00		
301	GOEL CARGO PRIVATE LIMITED	15-Jun-2024	2,770,598.00	-	-	-	No	-	-	-	-	2,770,598.00		
302	Goel Cargo Private Limited	11-Jun-24	2,907,168.00	-	-	-	No	-	-	-	-	2,907,168.00		
303	GOEL CONSTRUCTION CO. PVT. LTD. THROUGH DIRECTOR SATISH GOEL	17-Jun-2024	7,441,307.00	-	-	-	No	-	-	-	-	7,441,307.00		
304	GOEL TRADERS - SAP CODE (1000134343)	13-Jun-2024	188,736.00	-	-	-	No	-	-	-	-	188,736.00		
305	Golden Edge Infratech Pvt. Ltd	15-Jun-24	3,994,999.80	-	-	-	No	-	-	-	-	3,994,999.80		
306	GOPAL JI BUILDING MATERIAL BHANDAR	15-Jun-2024	242,797.00	-	-	-	No	-	-	-	-	242,797.00		
307	GOVIND ENTERPRISES- SAP CODE (1000129936) Authorized Dealer	15-Jun-2024	574,849.00	-	-	-	No	-	-	-	-	574,849.00		
308	Goyal cement agency	17-Jun-2024	300,000.00	-	-	-	No	-	-	-	-	300,000.00		
309	GOYAL TRADERS – SAP CODE (1000135084)	15-Jun-2024	184,700.00	-	-	-	No	-	-	-	-	184,700.00		
310	GRANITE INDIA	17-Jun-2024	4,500,000.00	-	-	-	No	-	-	-	-	4,500,000.00		
311	GUPTA BROTHER	15-Jun-2024	367,404.00	-	-	-	No	-	-	-	-	367,404.00		
312	Gupta Brothers Prop Dipesh Kumar Gupta	16-Jun-2024	382,775.00	-	-	-	No	-	-	-	-	382,775.00		
313	Gupta builders	17-Jun-2024	1,130,468.00	-	-	-	No	-	-	-	-	1,130,468.00		
314	GUPTA BUILDING MATERIAL – SAP CODE (1000135049)	15-Jun-2024	140,718.00	-	-	-	No	-	-	-	-	140,718.00		
315	GUPTA CEMENT AGENCY	16-Jun-2024	220,828.00	-	-	-	No	-	-	-	-	220,828.00		
316	GUPTA CEMENT AGENCY	17-Jun-2024	216,938.00	-	-	-	No	-	-	-	-	216,938.00		
317	Gupta cement store	17-Jun-2024	186,645.00	-	-	-	No	-	-	-	-	186,645.00		
318	Gupta enterprises	17-Jun-2024	442,386.00	-	-	-	No	-	-	-	-	442,386.00		
319	GUPTA IRON STORE Party Code- 1000122319	16-Jun-2024	174,308.00	-	-	-	No	-	-	-	-	174,308.00		
320	Gupta Khad Bhandar	15-Jun-2024	159,386.00	-	-	-	No	-	-	-	-	159,386.00		
321	GUPTA KHAD BHANDAR	16-Jun-2024	131,704.00	-	-	-	No	-	-	-	-	131,704.00		
322	GUPTA MARKETING	15-Jun-2024	182,268.00	-	-	-	No	-	-	-	-	182,268.00		
323	GUPTA TRADERS	15-Jun-2024	138,490.00	-	-	-	No	-	-	-	-	138,490.00		
324	GUPTA TRADING COMPANY	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
325	GURU KIRPA LOGISTICS	28-Jun-2024	16,681,027.00	-	-	-	No	-	-	-	-	16,681,027.00		
326	GURU NANAK TRADERS	14-Jun-2024	2,007,036.00	-	-	-	No	-	-	-	-	2,007,036.00		
327	H AND J TRADERS	14-Jun-2024	2,679,788.00	-	-	-	No	-	-	-	-	2,679,788.00		
328	H K Minerals	15-Jun-2024	7,942,559.00	-	-	-	No	-	-	-	-	7,942,559.00		
329	H R ENTERPRISES [PROPRIETOR: SMT. VIMLADEOPA]	18-Jun-2024	482,264.00	-	-	-	No	-	-	-	-	482,264.00		
330	H S Enterprises	15-Jun-2024	261,874.00	-	-	-	No	-	-	-	-	261,874.00		
331	Hanu Trading	17-Jun-2024	15,563,895.00	-	-	-	No	-	-	-	-	15,563,895.00		
332	HANUMAN ENGINEERING	16-Jun-2024	7,897,006.00	-	-	-	No	-	-	-	-	7,897,006.00		
333	HANUMAN JEE TRADERS-1000134577	26-Jun-2024	110,156.00	-	-	-	No	-	-	-	-	110,156.00		
334	hanuman public carrier	16-Jun-2024	19,461,884.00	-	-	-	No	-	-	-	-	19,461,884.00		
335	HANUMANT TRANSPORT COMPANY	15-Jun-2024	2,073,783.00	-	-	-	No	-	-	-	-	2,073,783.00		
336	HAR HAR MAHADEV TRADERS. PARTY CODE : 1000094863	15-Jun-2024	140,348.00	-	-	-	No	-	-	-	-	140,348.00		
337	HARDOI CEMENT ASSOCIATES SAP CODE (H001885) Sales Promotors, C&F Agents, Security Deposit Statement.	14-Jun-2024	3,446,326.00	-	-	-	No	-	-	-	-	3,446,326.00		
338	HARDOI CEMENT DISTRIBUTORS SAPCODE(1000134140)	13-Jun-2024	1,059,840.00	-	-	-	No	-	-	-	-	1,059,840.00		
339	HARI OM ROAD LINES	21-Jun-2024	791,228.00	-	-	-	No	-	-	-	-	791,228.00		
340	HARI OM TRADERS	16-Jun-2024	27,882.00	-	-	-	No	-	-	-	-	27,882.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
341	HARI RAM YADAV	24-Jun-2024	246,955.00	-	-	-	No	-	-	-	-	246,955.00		
342	HARI SHANKAR TRANSPORT	15-Jun-2024	14,210,572.00	-	-	-	No	-	-	-	-	14,210,572.00		
343	HARINDER SINGH & KIRAN SINGH	17-Jun-2024	324,420.00	-	-	-	No	-	-	-	-	324,420.00		
344	HARINDER SINGH & KIRAN SINGH	17-Jun-2024	326,694.00	-	-	-	No	-	-	-	-	326,694.00		
345	HARIVILAS BHAROSILAL	16-Jun-2024	545,681.00	-	-	-	No	-	-	-	-	545,681.00		
346	Harsh Enterprises	13-Jun-24	10,171,455.32	-	-	-	No	-	-	-	-	10,171,455.32		
347	Harsh Road Lines Transport Prop: Purna Nand Mishra	17-Jun-2024	774,097.00	-	-	-	No	-	-	-	-	774,097.00		
348	HARSH STEEL	19-Jun-2024	225,507.00	-	-	-	No	-	-	-	-	225,507.00		
349	Harsheet khad beej bhandar	16-Jun-2024	275,773.00	-	-	-	No	-	-	-	-	275,773.00		
350	Hasim Building Material	04-Jul-24	392,757.06	-	-	-	No	-	-	-	-	392,757.06		
351	hate singh	15-Jun-2024	106,146.00	-	-	-	No	-	-	-	-	106,146.00		
352	Hazi Raza Traders	15-Jun-2024	135,196.00	-	-	-	No	-	-	-	-	135,196.00		
353	HEERA ENTERPRISES	16-Jun-2024	103,260.00	-	-	-	No	-	-	-	-	103,260.00		
354	Himalyaputra Aviation Limited	15-Jun-24	74,820,000.00	-	-	-	Yes	-	-	-	-	74,820,000.00		
355	HIMANCHAL RAM NARAIN DAS- SAP CODE (1000134325)	16-Jun-2024	39,985.00	-	-	-	No	-	-	-	-	39,985.00		
356	Hindalco Industries Limited	02-Jul-2024	18,465,983.00	-	-	-	No	-	-	-	-	18,465,983.00		
357	HINDUSTAN CEMENT STORE	19-Jun-2024	268,000.00	-	-	-	No	-	-	-	-	268,000.00		
358	HITENDRA KUMAR SHAH	05-Jul-2024	417,445.00	-	-	-	No	-	-	-	-	417,445.00		
359	Home Solutions	15-Jun-2024	125,725.00	-	-	-	No	-	-	-	-	125,725.00		
360	HUMAIRA AD AGENCY	13-Jun-2024	1,539,561.00	-	-	-	No	-	-	-	-	1,539,561.00		
361	IFFDC KRISHAK SEWA KENDRA	17-Jun-2024	134,362.00	-	-	-	No	-	-	-	-	134,362.00		
362	Imam Store	16-Jun-24	257,801.76	-	-	-	No	-	-	-	-	257,801.76		
363	INDIA INSULATION PRIVATE LIMITED	17-Jun-2024	11,298,513.00	-	-	-	No	-	-	-	-	11,298,513.00		
364	INDIA STEEL SALES CORPORATION	17-Jun-2024	815,426.00	-	-	-	No	-	-	-	-	815,426.00		
365	INDIAN TRADERS-1000131222	26-Jun-2024	194,590.00	-	-	-	No	-	-	-	-	194,590.00		
366	Indu Khandelwal	15-Jun-2024	2,340,877.00	-	-	-	No	-	-	-	-	2,340,877.00		
367	INSPECTORATE GRIFFITH INDIA PVT. LTD.	17-Jun-2024	3,939,612.00	-	-	-	No	-	-	-	-	3,939,612.00		
368	Intygrat Business Advisory Pvt. Ltd.	17-Jun-2024	204,364.00	-	-	-	No	-	-	-	-	204,364.00		
369	IRONWILL ADVISORS LLP	17-Jun-2024	4,721,937.00	-	-	-	No	-	-	-	-	4,721,937.00		
370	ISHA TRADING COMPANY (PROPRIETOR- SANJEEV KUMAR JAISWAL)	03-Jul-2024	4,469,306.00	-	-	-	No	-	-	-	-	4,469,306.00		
371	ISS FACILITY SERVICES INDIA PRIVATE LIMITED	17-Jun-2024	29,980,448.00	-	-	-	No	-	-	-	-	29,980,448.00		
372	ITD Cementation India Limited	17-Jun-24	31,737,581.00	-	-	-	No	-	-	-	-	31,737,581.00		
373	Izhar Construction	02-Jul-2024	17,484,572.00	-	-	-	No	-	-	-	-	17,484,572.00		
374	Izhar Contractor	02-Jul-2024	18,994,329.00	-	-	-	No	-	-	-	-	18,994,329.00		
375	J K TRADERS	17-Jun-2024	130,091.00	-	-	-	No	-	-	-	-	130,091.00		
376	JABBARUL HASAN AND COMPANY (PROPRITER- AYAZ AHMED )	03-Jul-2024	2,078,517.00	-	-	-	No	-	-	-	-	2,078,517.00		
377	JADON BUILDING MATERIAL	17-Jun-2024	120,000.00	-	-	-	No	-	-	-	-	120,000.00		
378	Jagat narayan mourya	20-Jun-2024	170,095.00	-	-	-	No	-	-	-	-	170,095.00		
379	JAGAT TRADERS	17-Jun-2024	165,388.00	-	-	-	No	-	-	-	-	165,388.00		
380	JAGDAMBA TRADERS	17-Jun-2024	12,898.00	-	-	-	No	-	-	-	-	12,898.00		
381	Jagdamba Traders	17-Jun-2024	381,081.00	-	-	-	No	-	-	-	-	381,081.00		
382	Jagdamba Traders, proprietor - Manoj Kumar Gupta	17-Jun-2024	227,747.00	-	-	-	No	-	-	-	-	227,747.00		
383	JAI AMBAY TRADERS	15-Jun-2024	484,362.00	-	-	-	No	-	-	-	-	484,362.00		
384	JAI AMBEY ROAD LINES	17-Jun-2024	1,105,565.00	-	-	-	No	-	-	-	-	1,105,565.00		
385	JAI BADRI VISHAL TRADERS- SAP CODE (1000134778)	15-Jun-2024	115,026.00	-	-	-	No	-	-	-	-	115,026.00		
386	JAI BAJRANG ENTERPRISES	17-Jun-2024	720,823.00	-	-	-	No	-	-	-	-	720,823.00		
387	Jai bajrang traders	16-Jun-2024	536,973.00	-	-	-	No	-	-	-	-	536,973.00		
388	JAI BAJRANGBALI ENTERPRISES	17-Jun-2024	240,826.00	-	-	-	No	-	-	-	-	240,826.00		



## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
389	JAI BHOLE CEMENT ASSOCIATES	17-Jun-2024	703,875.00	-	-	-	No	-	-	-	-	703,875.00		
390	JAI DURGA TRADERS , PROP.JITENDRA KUMAR GUPTA	17-Jun-2024	1,102,348.00	-	-	-	No	-	-	-	-	1,102,348.00		
391	JAI DURGE IRON STORE	17-Jun-2024	1,228,791.00	-	-	-	No	-	-	-	-	1,228,791.00		
392	JAI HANUMAN TRADING	16-Jun-2024	314,643.00	-	-	-	No	-	-	-	-	314,643.00		
393	JAI KALI WAH BUILDING MATERIAL STORE	17-Jun-2024	160,168.00	-	-	-	No	-	-	-	-	160,168.00		
394	JAI LAXMI TRADERS	17-Jun-2024	55,740.00	-	-	-	No	-	-	-	-	55,740.00		
395	Jai Ma Shanti Traders (dealer)	17-Jun-2024	283,452.00	-	-	-	No	-	-	-	-	283,452.00		
396	JAI MAA BAISHNO KHAD BHANDAR	16-Jun-2024	117,462.00	-	-	-	No	-	-	-	-	117,462.00		
397	JAI MAA KALI TRADERS	15-Jun-2024	104,803.00	-	-	-	No	-	-	-	-	104,803.00		
398	JAI MAA TRADERS	17-Jun-2024	589,363.00	-	-	-	No	-	-	-	-	589,363.00		
399	JAI MAHA KALI TRADERS	17-Jun-2024	101,422.00	-	-	-	No	-	-	-	-	101,422.00		
400	JAI MAHABIR CEMENT SUPPLIER	17-Jun-2024	120,227.00	-	-	-	No	-	-	-	-	120,227.00		
401	Jai Mata Dee Khad Bhandar	15-Jun-2024	197,560.00	-	-	-	No	-	-	-	-	197,560.00		
402	JAI MATA DI CEMENT STORE	16-Jun-2024	275,538.00	-	-	-	No	-	-	-	-	275,538.00		
403	Jai mata di hardware, proprietor - Sanjay kumar	17-Jun-2024	143,908.00	-	-	-	No	-	-	-	-	143,908.00		
404	Jai mata di traders	15-Jun-2024	718,584.00	-	-	-	No	-	-	-	-	718,584.00		
405	Jai Prakash Mishra	15-Jun-2024	4,188,293.00	-	-	-	No	-	-	-	-	4,188,293.00		
406	JAI SHARDA CEMENT AGENCY(PROP. JAI SHANKER SHUKLA)	17-Jun-2024	539,140.00	-	-	-	No	-	-	-	-	539,140.00		
407	JAI SHIV TRADRS	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
408	JAI VAISHNO MATA ENTERPRISES	16-Jun-2024	555,859.00	-	-	-	No	-	-	-	-	555,859.00		
409	Jai Vishnu Enterprises (dealer)	17-Jun-2024	199,084.00	-	-	-	No	-	-	-	-	199,084.00		
410	Jaidayal Hitex Private Limited	17-Jun-2024	8,115,837.00	-	-	-	No	-	-	-	-	8,115,837.00		
411	Jaim Traders	17-Jun-2024	128,444.00	-	-	-	No	-	-	-	-	128,444.00		
412	JAIN CEMENT AGENCY	17-Jun-2024	292,146.00	-	-	-	No	-	-	-	-	292,146.00		
413	JAIN TRADERS	14-Jun-2024	282,630.00	-	-	-	No	-	-	-	-	282,630.00		
414	JAIN TRADERS	17-Jun-2024	108,000.00	-	-	-	No	-	-	-	-	108,000.00		
415	Jaiprakash Power Ventures Limited	17-Jun-24	894,463,680.00	-	-	-	Yes	-	-	-	-	894,463,680.00		
416	JAI SWAL CEMENT AGENCY	26-Jun-2024	150,000.00	-	-	-	No	-	-	-	-	150,000.00		
417	JAI SWAL CEMENT STORE	17-Jun-2024	191,564.00	-	-	-	No	-	-	-	-	191,564.00		
418	Jaiswal cement store , Proprietor - Raju kumar Jaiswal	17-Jun-2024	368,569.00	-	-	-	No	-	-	-	-	368,569.00		
419	JAI SWAL CEMENT STORE-1000129319	26-Jun-2024	187,283.00	-	-	-	No	-	-	-	-	187,283.00		
420	Jaiswal khad beej bhandar	17-Jun-2024	164,298.00	-	-	-	No	-	-	-	-	164,298.00		
421	JAI SWAL KRISHI KENDRA	16-Jun-2024	381,919.00	-	-	-	No	-	-	-	-	381,919.00		
422	JAI SWAL TRADING COMPANY	16-Jun-2024	594,285.00	-	-	-	No	-	-	-	-	594,285.00		
423	JAI SWAL TRADING COMPANY (Dealer Code-1000130903)	25-Jun-2024	175,839.00	-	-	-	No	-	-	-	-	175,839.00		
424	JAI SWAL TRADING COMPANY-100012476	25-Jun-2024	969,576.00	-	-	-	No	-	-	-	-	969,576.00		
425	jaiswal urvarak bhandar	17-Jun-2024	499,232.00	-	-	-	No	-	-	-	-	499,232.00		
426	JANTA CEMENT STORE	16-Jun-2024	139,868.00	-	-	-	No	-	-	-	-	139,868.00		
427	JANTA IRON STORE	17-Jun-2024	655,604.00	-	-	-	No	-	-	-	-	655,604.00		
428	JANTA KHAD BHANDAR	17-Jun-2024	1,082,513.00	-	-	-	No	-	-	-	-	1,082,513.00		
429	JANTA TRADERS	22-Jun-2024	130,767.00	-	-	-	No	-	-	-	-	130,767.00		
430	JANTA TRADING COMPANY. – SAP CODE (1000135138)	17-Jun-2024	60,000.00	-	-	-	No	-	-	-	-	60,000.00		
431	JA OHARI TRADERS	18-Jun-2024	111,000.00	-	-	-	No	-	-	-	-	111,000.00		
432	JAY MAA ANNAPURNA CEMENT BHANDAR	26-Jul-2024	2,359,814.00	-	-	-	No	-	-	-	-	2,359,814.00		
433	JAY MAA DURGA CEMENT STORE	17-Jun-2024	73,897.00	-	-	-	No	-	-	-	-	73,897.00		
434	JAY MAA LAXMI – SAP CODE (1000133680)	17-Jun-2024	172,895.00	-	-	-	No	-	-	-	-	172,895.00		
435	JAY MAA LAXMI TRADERS	17-Jun-2024	8,325.00	-	-	-	No	-	-	-	-	8,325.00		
436	JAY MAA VAISHNO TRADERS	17-Jun-2024	112,395.00	-	-	-	No	-	-	-	-	112,395.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
437	JAY MATA DEE	16-Jun-2024	102,528.00	-	-	-	No	-	-	-	-	102,528.00		
438	JAY MATA DEE GALLA BHANDAR	16-Jun-2024	163,559.00	-	-	-	No	-	-	-	-	163,559.00		
439	JAY MEDICAL STORE	17-Jun-2024	24,000.00	-	-	-	No	-	-	-	-	24,000.00		
440	JAY TRADERS	17-Jun-2024	95,785.00	-	-	-	No	-	-	-	-	95,785.00		
441	Jaypee Infra Ventures Pvt Ltd.	17-Jun-24	31,794,563.00	-	-	-	Yes	-	-	-	-	31,794,563.00		
442	Jayvee Engineering Corporation	17-Jun-2024	17,662,222.00	-	-	-	No	-	-	-	-	17,662,222.00		
443	JEET DIESEL ENGINEERING THROUGH PROPRIETOR SARDAR HARMEET SINGH KALRA	17-Jun-2024	2,521,137.00	-	-	-	No	-	-	-	-	2,521,137.00		
444	JEETMAL TRADING COMPANY	17-Jun-2024	1,333,146.00	-	-	-	No	-	-	-	-	1,333,146.00		
445	JEETMAL TRADING COMPANY	17-Jun-2024	286,088.00	-	-	-	No	-	-	-	-	286,088.00		
446	JEETMAL TRADING COMPANY	17-Jun-2024	208,777.00	-	-	-	No	-	-	-	-	208,777.00		
447	JIL Information Technology Limited	17-Jun-24	33,320,908.62	-	-	-	Yes	-	-	-	-	33,320,908.62		
448	JITENDRA KUMAR DUBEY	17-Jun-2024	15,664.00	-	-	-	No	-	-	-	-	15,664.00		
449	JITENDRA KUMAR GUPTA	17-Jun-2024	154,696.00	-	-	-	No	-	-	-	-	154,696.00		
450	Jitendra singh hardware , Proprietor -Jitendra Singh	17-Jun-2024	248,212.00	-	-	-	No	-	-	-	-	248,212.00		
451	JITRNDRA GUPTA PRO.SHREE RAM RAJA STEEL	16-Jun-2024	27,400,000.00	-	-	-	No	-	-	-	-	27,400,000.00		
452	JOHNSON LIFTS PRIVATE LIMITED	19-Jun-2024	27,333,164.00	-	-	-	No	-	-	-	-	27,333,164.00		
453	JP Enterprises	15-Jun-2024	3,151,811.00	-	-	-	No	-	-	-	-	3,151,811.00		
454	JP Traders	15-Jun-2024	39,326.00	-	-	-	No	-	-	-	-	39,326.00		
455	K K ENTERPRISES (1000106905)	17-Jun-2024	15,922.00	-	-	-	No	-	-	-	-	15,922.00		
456	K.K. Enterprise (S-6492)	16-Jun-2024	1,937,220.00	-	-	-	No	-	-	-	-	1,937,220.00		
457	K.K.SHARMA & CO.	13-Jul-2024	4,033,056.00	-	-	-	No	-	-	-	-	4,033,056.00		
458	K.P. JAISWAL CEMENT AGENCY	26-Jun-2024	6,105,529.00	-	-	-	No	-	-	-	-	6,105,529.00		
459	KALEEM TRADERS	15-Jun-2024	220,710.00	-	-	-	No	-	-	-	-	220,710.00		
460	Kalika Traders ( PROP:- INDRAKANT JHA ) PARIHAR, PARIHAR BAZAR , SITAMARHI BIHAR 843324	17-Jun-2024	41,330.00	-	-	-	No	-	-	-	-	41,330.00		
461	KALYANI TRADERS	17-Jun-2024	107,255.00	-	-	-	No	-	-	-	-	107,255.00		
462	KAMADGIRI TRADERS	17-Jun-2024	145,083.00	-	-	-	No	-	-	-	-	145,083.00		
463	KAMAL AGENCIES	17-Jun-2024	772,818.00	-	-	-	No	-	-	-	-	772,818.00		
464	KAMAL TIMBER HOUSE- SAP CODE(1000132540) Authorized Dealer	16-Jun-2024	239,276.00	-	-	-	No	-	-	-	-	239,276.00		
465	KAMATANATH TRADERS	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
466	KAMLESH & COMPANY- SAP CODE (1000135136)	16-Jun-2024	80,617.00	-	-	-	No	-	-	-	-	80,617.00		
467	KAMLESH KUMAR BUILDING MATERIAL	17-Jun-2024	30,378.00	-	-	-	No	-	-	-	-	30,378.00		
468	KANHAYA LAL & SONS CONSTRUCTION DIVISION	16-Jun-2024	5,250,000.00	-	-	-	No	-	-	-	-	5,250,000.00		
469	Kanodia Infratech Limited	17-Jun-2024	7,318,039.00	-	-	-	No	-	-	-	-	7,318,039.00		
470	KANPUR FERTILIZERS & CHEMICALS LTD.	17-Jun-24	1,563,966,854.03	-	-	-	Yes	-	-	-	-	1,563,966,854.03		
471	KANSANA BROTHERS	14-Jun-2024	7,087,558.00	-	-	-	No	-	-	-	-	7,087,558.00		
472	KAPIL ENTERPRISES (PROPERTIOR- KAPIL DEV AGARWAL)	17-Jun-2024	932,846.00	-	-	-	No	-	-	-	-	932,846.00		
473	KAPOOR AND COMPANY- SAP CODE (1000134493)	15-Jun-2024	794,489.00	-	-	-	No	-	-	-	-	794,489.00		
474	KAPOOR BUILDING MATERIAL	16-Jun-2024	110,093.00	-	-	-	No	-	-	-	-	110,093.00		
475	KARTIK CEMENT AGENCY	18-Jun-2024	129,609.00	-	-	-	No	-	-	-	-	129,609.00		
476	Kartik Enterprises	17-Jun-2024	144,786.00	-	-	-	No	-	-	-	-	144,786.00		
477	KARTIKAY TRADERS	17-Jun-2024	113,982.00	-	-	-	No	-	-	-	-	113,982.00		
478	KASHOUDHAN STORES	16-Jun-2024	313,471.00	-	-	-	No	-	-	-	-	313,471.00		
479	KAUSHIK CEMENT AGENCY	15-Jun-2024	268,428.00	-	-	-	No	-	-	-	-	268,428.00		
480	KAUSHLENDRA SINGH KUSHWAH CEMENT AGENCY	15-Jun-2024	1,078,980.00	-	-	-	No	-	-	-	-	1,078,980.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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
481	KAVITA ROAD LINES, MSME:- UDYAM-UP-72-0012873	15-Jun-2024	9,269,217.00	-	-	-	No	-	-	-	-	9,269,217.00	
482	KAY PEE LOGISTICS	28-Jun-2024	14,411,150.00	-	-	-	No	-	-	-	-	14,411,150.00	
483	KELAJI ASSOCIATES	17-Jun-2024	373,194.00	-	-	-	No	-	-	-	-	373,194.00	
484	KESARWANI AGENCIES	18-Jun-2024	167,875.00	-	-	-	No	-	-	-	-	167,875.00	
485	KESARWANI AGENCIES	18-Jun-2024	2,018,427.00	-	-	-	No	-	-	-	-	2,018,427.00	
486	KESARWANI ENTERPRISES	21-Jun-2024	626,932.00	-	-	-	No	-	-	-	-	626,932.00	
487	KESHARI BUILDING MATERIAL AND HARDWARE	22-Jun-2024	156,464.00	-	-	-	No	-	-	-	-	156,464.00	
488	KESHARWANI STORES	21-Jun-2024	280,810.00	-	-	-	No	-	-	-	-	280,810.00	
489	KHEDAPATI BUILDING MATERIAL	17-Jun-2024	475,237.00	-	-	-	No	-	-	-	-	475,237.00	
490	Khwaza traders	16-Jun-2024	113,407.00	-	-	-	No	-	-	-	-	113,407.00	
491	KISAAN TRADERS	15-Jun-2024	168,900.00	-	-	-	No	-	-	-	-	168,900.00	
492	KISAAN TRADERS	17-Jun-2024	98,817.00	-	-	-	No	-	-	-	-	98,817.00	
493	Kisan cement stores	16-Jun-2024	180,465.00	-	-	-	No	-	-	-	-	180,465.00	
494	KISAN KHAD BHANDAR	15-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
495	Kishan traders	17-Jun-2024	800,837.00	-	-	-	No	-	-	-	-	800,837.00	
496	KISHOR AND COMPANY	17-Jun-2024	166,704.00	-	-	-	No	-	-	-	-	166,704.00	
497	KONIKA DISTRIBUTERS	17-Jun-2024	840,620.00	-	-	-	No	-	-	-	-	840,620.00	
498	KRISHI SEVA KENDRA	17-Jun-2024	19,146.00	-	-	-	No	-	-	-	-	19,146.00	
499	KRISHI UPKARAN BHANDAR	15-Jun-2024	1,778,634.00	-	-	-	No	-	-	-	-	1,778,634.00	
500	KRISHNA AGENCIES	15-Jun-2024	2,755,444.00	-	-	-	No	-	-	-	-	2,755,444.00	
501	KRISHNA BROTHERS	17-Jun-2024	162,620.00	-	-	-	No	-	-	-	-	162,620.00	
502	Krishna Buildestates Private Limited	17-Jun-2024	739,005,183.00	-	-	-	No	-	-	-	-	739,005,183.00	
503	KRISHNA KARIM TRADERS	17-Jun-2024	400,730.00	-	-	-	No	-	-	-	-	400,730.00	
504	KRISHNA NAND JAISWAL-1000131221	25-Jun-2024	111,834.00	-	-	-	No	-	-	-	-	111,834.00	
505	KRISHNA TRADERS	16-Jun-2024	20,306.00	-	-	-	No	-	-	-	-	20,306.00	
506	KRISHNA TRADERS	17-Jun-2024	386,052.00	-	-	-	No	-	-	-	-	386,052.00	
507	KRISHNA TRADING CO-1000129325	26-Jun-2024	1,208,277.00	-	-	-	No	-	-	-	-	1,208,277.00	
508	Kshama hardware	17-Jun-2024	170,000.00	-	-	-	No	-	-	-	-	170,000.00	
509	Kuldeep Singh Nanak Singh Khanooja	13-Jul-2024	3,605,374.00	-	-	-	No	-	-	-	-	3,605,374.00	
510	Kuldip Yadav & Company	15-Jun-2024	342,177.00	-	-	-	No	-	-	-	-	342,177.00	
511	Kumar hardware	16-Jun-2024	77,972.00	-	-	-	No	-	-	-	-	77,972.00	
512	KUMAR KANHAIYA	17-Jun-2024	13,151.00	-	-	-	No	-	-	-	-	13,151.00	
513	KUMAR KHAD BHANDAR	15-Jun-2024	373,900.00	-	-	-	No	-	-	-	-	373,900.00	
514	KUMAR TRADING	15-Jun-2024	9,328,933.00	-	-	-	No	-	-	-	-	9,328,933.00	
515	KUMAR TRADING CO.	17-Jun-2024	125,032.00	-	-	-	No	-	-	-	-	125,032.00	
516	KUSHAL GURU SALES , DEALER CODE 1000132894	15-Jun-2024	202,042.00	-	-	-	No	-	-	-	-	202,042.00	
517	KUSHWAH INFRA PLUS-1000132692	26-Jun-2024	229,474.00	-	-	-	No	-	-	-	-	229,474.00	
518	KUSHWAHA BUILDING MATERIAL	17-Jun-2024	8,712.00	-	-	-	No	-	-	-	-	8,712.00	
519	KUSHWAHA CEMENT AGENCY	18-Jun-2024	113,954.00	-	-	-	No	-	-	-	-	113,954.00	
520	KUSHWAHA CEMENT BHANDAR	17-Jun-2024	126,339.00	-	-	-	No	-	-	-	-	126,339.00	
521	kushwaha cement store , Proprietor -Rajeshwar Singh	17-Jun-2024	617,733.00	-	-	-	No	-	-	-	-	617,733.00	
522	KUSHWAHA CEMENT STORE 1000134955	15-Jun-2024	72,162.00	-	-	-	No	-	-	-	-	72,162.00	
523	Kushwaha Shri Brothers	16-Jun-2024	275,000.00	-	-	-	No	-	-	-	-	275,000.00	
524	KUSHWAHA TRADERS	15-Jun-2024	730,264.00	-	-	-	No	-	-	-	-	730,264.00	
525	KUSHWAHA TRADERS	17-Jun-2024	127,038.00	-	-	-	No	-	-	-	-	127,038.00	
526	KUSHWAHA TRADERS-1000129477	27-Jun-2024	90,170.00	-	-	-	No	-	-	-	-	90,170.00	
527	LAHARIYA TRADERS	16-Jun-2024	421,567.00	-	-	-	No	-	-	-	-	421,567.00	
528	LAKSHYA TRADERS	17-Jun-2024	286,332.00	-	-	-	No	-	-	-	-	286,332.00	
529	Lal and company	17-Jun-2024	782,675.00	-	-	-	No	-	-	-	-	782,675.00	
530	LAL CEMENT BHANDAR	16-Jun-2024	1,936,235.00	-	-	-	No	-	-	-	-	1,936,235.00	
531	Laxmi Agencies	17-Jun-2024	710,991.00	-	-	-	No	-	-	-	-	710,991.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
532	LAXMI BROTHERS AND CEMENT AGENCY	07-Jul-2024	395,169.00	-	-	-	No	-	-	-	-	395,169.00		
533	LAXMI BUILDING MATERIALS	17-Jun-2024	360,118.00	-	-	-	No	-	-	-	-	360,118.00		
534	Laxmi Electro Controls (Prop. Sangeet Kothari)	17-Jul-2024	2,082,232.00	-	-	-	No	-	-	-	-	2,082,232.00		
535	Laxmi Enterprises	12-Jun-24	2,057,683.32	-	-	-	No	-	-	-	-	2,057,683.32		
536	Laxmi Enterprises (Dealer)	17-Jun-2024	4,142,921.00	-	-	-	No	-	-	-	-	4,142,921.00		
537	Laxmi Enterprises SP	17-Jun-2024	2,057,683.00	-	-	-	No	-	-	-	-	2,057,683.00		
538	LAXMI INDURANI SHARMA CO.	26-Jun-2024	643,838.00	-	-	-	No	-	-	-	-	643,838.00		
539	LAXMI ISPAT COMPANY	17-Jun-2024	120,952.00	-	-	-	No	-	-	-	-	120,952.00		
540	Laxmi Kant Gupta	15-Jun-2024	304,712.00	-	-	-	No	-	-	-	-	304,712.00		
541	LAXMI KHAD BHANDAR	17-Jun-2024	118,645.00	-	-	-	No	-	-	-	-	118,645.00		
542	LAXMI NARAYAN SHYAM BIHARI	15-Jun-2024	316,186.00	-	-	-	No	-	-	-	-	316,186.00		
543	Laxmi Traders	17-Jun-2024	136,096.00	-	-	-	No	-	-	-	-	136,096.00		
544	LODHI TRADERS	17-Jun-2024	245,130.00	-	-	-	No	-	-	-	-	245,130.00		
545	LOLARK POLYTEX PRIVATE LIMITED	17-Jun-2024	15,936,437.00	-	-	-	No	-	-	-	-	15,936,437.00		
546	Lucky Building Material	05-Jul-24	283,354.99	-	-	-	No	-	-	-	-	283,354.99		
547	Lucky Cement Store	22-Jul-2024	140,367.00	-	-	-	No	-	-	-	-	140,367.00		
548	LUCKY FREIGHT CARRIERS	26-Jun-2024	15,627,631.00	-	-	-	No	-	-	-	-	15,627,631.00		
549	M B Rice Industries	17-Jun-2024	138,600.00	-	-	-	No	-	-	-	-	138,600.00		
550	M H Enterprises	22-Jul-2024	3,647,783.00	-	-	-	No	-	-	-	-	3,647,783.00		
551	M.K.MUKHERJEE & COMPANY	18-Jul-2024	2,289,402.00	-	-	-	No	-	-	-	-	2,289,402.00		
552	M.L.TRADING CO. – SAP CODE (1000134301)	17-Jun-2024	72,118.00	-	-	-	No	-	-	-	-	72,118.00		
553	M.S. Enterprises	23-Jul-2024	2,641,122.00	-	-	-	No	-	-	-	-	2,641,122.00		
554	M.S. ENTERPRISES & SUPPLIERS	15-Jun-2024	314,167.00	-	-	-	No	-	-	-	-	314,167.00		
555	M/S KALASH TRANSPORT (PROPRIETORSHIP) PROPRIETOR- SHAKUNTALA MISHRA	17-Jun-2024	889,101.00	-	-	-	No	-	-	-	-	889,101.00		
556	M/S SAHU TRADERS (PROPRIETORSHIP) PROPRIETOR-SUDAMA PRASAD SAHU	17-Jun-2024	181,058.00	-	-	-	No	-	-	-	-	181,058.00		
557	M/S TIRUPATI ROAD LINES (PARTNERSHIP FIRM)	17-Jun-2024	764,898.00	-	-	-	No	-	-	-	-	764,898.00		
558	M/s A S LOGISTIC (PARTNERSHIP FIRM) PARTNERS 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH	16-Jun-2024	7,517,874.00	-	-	-	No	-	-	-	-	7,517,874.00		
559	M/S A.M.MISHRA ENTERPRISES	17-Jun-2024	330,298.00	-	-	-	No	-	-	-	-	330,298.00		
560	M/S ADI SHAKTI TRADERS – SAP CODE (1000135255) Authorized Dealer	16-Jun-2024	76,415.00	-	-	-	No	-	-	-	-	76,415.00		
561	M/S Aditya Enterprises, Prop Usha Devi Agrawal	17-Jun-2024	3,694,367.00	-	-	-	No	-	-	-	-	3,694,367.00		
562	M/S AGRAWAL AGENCIES	13-Jun-2024	666,310.00	-	-	-	No	-	-	-	-	666,310.00		
563	M/s Ajay Farwarding	16-Jun-2024	13,653,314.00	-	-	-	No	-	-	-	-	13,653,314.00		
564	M/s Akash Sales	14-Jun-2024	3,281,395.00	-	-	-	No	-	-	-	-	3,281,395.00		
565	M/S AMIT TRADERS PAWAI	17-Jun-2024	258,000.00	-	-	-	No	-	-	-	-	258,000.00		
566	M/s Anil Raj & Company	15-Jun-2024	1,199,039.00	-	-	-	No	-	-	-	-	1,199,039.00		
567	M/S ANKIT TRADERS VENDOR CODE-A006217	15-Jun-2024	3,871,221.00	-	-	-	No	-	-	-	-	3,871,221.00		
568	M/S B. N. TRADERS	26-Jul-2024	535,645.00	-	-	-	No	-	-	-	-	535,645.00		
569	M/s Bachau Construction prop. Savita Patel	04-Jul-2024	2,561,009.00	-	-	-	No	-	-	-	-	2,561,009.00		
570	M/S BHAGWATI IRON STORE	17-Jun-2024	2,496,326.00	-	-	-	No	-	-	-	-	2,496,326.00		
571	M/S BHARAT CEMENT STORE – SAP CODE (1000130445) Authorized Dealer	16-Jun-2024	164,000.00	-	-	-	No	-	-	-	-	164,000.00		
572	M/S BHAVANA POLYMERS, REWA (UNIT OF SATNA SOLVENT PVT LTD A REGISTERED COMPANY UNDER COMPANY ACT, 1956)	14-Jun-2024	13,333,006.00	-	-	-	No	-	-	-	-	13,333,006.00		
573	M/S BISHESHWAR COAL TRADERS	17-Jun-2024	164,056,609.00	-	-	-	No	-	-	-	-	164,056,609.00		
574	M/s Bisheshwar Marketing Private Limited	17-Jun-2024	669,099.00	-	-	-	No	-	-	-	-	669,099.00		
575	M/S C.S BHARGAVA	17-Jun-2024	110,746.00	-	-	-	No	-	-	-	-	110,746.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 2024

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

														(Amount in ₹)
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					
576	M/s Cement and Steel Traders - Prop. Mohammad Hafiz	22-Jul-2024	1,448,860.00	-	-	-	No	-	-	-	-	1,448,860.00		
577	M/S CHANDRANSHU TRADERS PROP. ANUPAM MISHRA	16-Jun-2024	118,350.00	-	-	-	No	-	-	-	-	118,350.00		
578	M/s DAIK ENTERPRISES	15-Jun-2024	42,217,665.00	-	-	-	No	-	-	-	-	42,217,665.00		
579	M/S DIWEDI AND BROTHERS	26-Jul-2024	382,443.00	-	-	-	No	-	-	-	-	382,443.00		
580	M/s G B Enterprises	14-Jun-2024	139,174.00	-	-	-	No	-	-	-	-	139,174.00		
581	M/S G C AND SONS	14-Jun-2024	346,066.00	-	-	-	No	-	-	-	-	346,066.00		
582	M/S GAYATRI TRADERS	14-Jun-2024	331,257.00	-	-	-	No	-	-	-	-	331,257.00		
583	M/S GEDA AGENCIES	22-Jun-2024	329,285.00	-	-	-	No	-	-	-	-	329,285.00		
584	M/s Goyal Brothers	15-Jun-2024	1,517,684.00	-	-	-	No	-	-	-	-	1,517,684.00		
585	M/s Goyal Brothers	15-Jun-2024	129,122.00	-	-	-	No	-	-	-	-	129,122.00		
586	M/S GYANENDRA HARDWARE	15-Jun-2024	187,086.00	-	-	-	No	-	-	-	-	187,086.00		
587	M/s HANUMAT TRADERS PROP: GAYATRI DEVI	17-Jun-2024	157,316.00	-	-	-	No	-	-	-	-	157,316.00		
588	M/s HARSH ENTERPRISES	15-Jun-2024	10,171,455.00	-	-	-	No	-	-	-	-	10,171,455.00		
589	M/s I.P Traders	19-Jun-2024	39,707.00	-	-	-	No	-	-	-	-	39,707.00		
590	M/S JAI BAURANG ENTERPRISES, PROP. KUMARI KANCHAN	15-Jun-2024	784,410.00	-	-	-	No	-	-	-	-	784,410.00		
591	M/S JAI GURUDEV TRADERS	15-Jun-2024	163,872.00	-	-	-	No	-	-	-	-	163,872.00		
592	M/s Jai Maa Vaishno Enterprises	17-Jun-2024	355,830.00	-	-	-	No	-	-	-	-	355,830.00		
593	M/s Jaiswal Traders Prop. Gulab kali Jaiswal	17-Jun-2024	259,575.00	-	-	-	No	-	-	-	-	259,575.00		
594	M/S K.K. ENTERPRISES (SALES PROMOTER-JAI PRAKASH ASSOCIATES LTD.)	16-Jun-2024	4,375,245.00	-	-	-	No	-	-	-	-	4,375,245.00		
595	M/s Karan Traders Prop. Shweta Gupta	16-Jun-2024	151,220.00	-	-	-	No	-	-	-	-	151,220.00		
596	M/S KESHWAR CHOUDHARY	15-Jun-2024	170,000.00	-	-	-	No	-	-	-	-	170,000.00		
597	M/S KHALSA IRON STORE	14-Jun-2024	530,990.00	-	-	-	No	-	-	-	-	530,990.00		
598	M/s Kishan Building Material prop. Alakh Narayan kesharvani	17-Jun-2024	227,573.00	-	-	-	No	-	-	-	-	227,573.00		
599	M/S Krishak Sewa Kendra	16-Jun-2024	2,453,768.00	-	-	-	No	-	-	-	-	2,453,768.00		
600	M/s M K Hardware and cement store	17-Jun-2024	130,059.00	-	-	-	No	-	-	-	-	130,059.00		
601	M/s M.B. Marketing Pan no. AAQFM8293B	24-Jun-2024	5,509,231.00	-	-	-	No	-	-	-	-	5,509,231.00		
602	M/s Mani Traders Prop. Deo Mani Mishra	16-Jun-2024	211,936.00	-	-	-	No	-	-	-	-	211,936.00		
603	M/s MAURYA AGENCY	17-Jun-2024	338,465.00	-	-	-	No	-	-	-	-	338,465.00		
604	M/s Mishra Enterprises	17-Jun-2024	2,356,309.00	-	-	-	No	-	-	-	-	2,356,309.00		
605	M/s Mittal Traders Proprietor : Vijaya Agrawal	24-Jun-2024	230,760.00	-	-	-	No	-	-	-	-	230,760.00		
606	M/s MORYA HARDWARE	17-Jun-2024	1,488,728.00	-	-	-	No	-	-	-	-	1,488,728.00		
607	M/S MOURYA CEMENT STORE	15-Jun-2024	802,301.00	-	-	-	No	-	-	-	-	802,301.00		
608	M/S NAGAR TRADERS (1000132496)	15-Jun-2024	390,012.00	-	-	-	No	-	-	-	-	390,012.00		
609	M/S NAMOSTU TRADERS	15-Jun-2024	3,126,608.00	-	-	-	No	-	-	-	-	3,126,608.00		
610	M/s NATIONAL BUILDING MATERIAL RROP. JANARDAN YADAV	16-Jun-2024	72,870.00	-	-	-	No	-	-	-	-	72,870.00		
611	M/S NEW SHIVAM TRADERS, (PROPRIETOR: RAKESH KUMAR SHUKLA) (ADDRESS : MADARI)	16-Jun-2024	274,413.00	-	-	-	No	-	-	-	-	274,413.00		
612	M/S OM APS GROUP	17-Jun-2024	208,646.00	-	-	-	No	-	-	-	-	208,646.00		
613	M/s Om Contractor	17-Jun-2024	24,892,000.00	-	-	-	No	-	-	-	-	24,892,000.00		
614	M/S OM ENTERPRISES	20-Jun-2024	3,262,287.00	-	-	-	No	-	-	-	-	3,262,287.00		
615	M/S OM SRI ENTERPRISES	17-Jun-2024	377,743.00	-	-	-	No	-	-	-	-	377,743.00		
616	M/S Omprakash Tarun Kumar	16-Jun-2024	229,428.00	-	-	-	No	-	-	-	-	229,428.00		
617	M/s One Up Power Systems	21-Jun-2024	1,575,000.00	-	-	-	No	-	-	-	-	1,575,000.00		
618	M/S Padma traders Prop - kapil agrawal	11-Jul-2024	1,740,478.00	-	-	-	No	-	-	-	-	1,740,478.00		
619	M/S PANKAJ ENTERPRISES - SAP CODE (1000129951) Authorized Dealer	16-Jun-2024	114,528.00	-	-	-	No	-	-	-	-	114,528.00		
620	M/S Pankaj Iron Store	17-Jun-2024	355,460.00	-	-	-	No	-	-	-	-	355,460.00		
621	M/s Parwati Enterprises (1000133850)	17-Jun-2024	32,001.00	-	-	-	No	-	-	-	-	32,001.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
622	M/S PATEL TRADERS (1000134566)	15-Jun-2024	265,816.00	-	-	-	No	-	-	-	-	265,816.00		
623	M/s Pawan Enterprises	18-Jun-2024	345,991.00	-	-	-	No	-	-	-	-	345,991.00		
624	M/S Pawan Kr. Jain	15-Jun-2024	1,097,017.00	-	-	-	No	-	-	-	-	1,097,017.00		
625	M/s Pradeep Traders Prop. Uma Shankar Chaurasiya	17-Jun-2024	113,333.00	-	-	-	No	-	-	-	-	113,333.00		
626	M/s Prashant Marketing Prop. Prashant Tripathi	15-Jun-2024	5,540,404.00	-	-	-	No	-	-	-	-	5,540,404.00		
627	M/s Prem Chandra Satish Chandra	27-Jun-2024	13,551.00	-	-	-	No	-	-	-	-	13,551.00		
628	M/S PURUSHOTTAM YADAV DEALER CODE : 1000132482	14-Jun-2024	126,225.00	-	-	-	No	-	-	-	-	126,225.00		
629	M/s R K Traders	21-Jun-2024	254,497.00	-	-	-	No	-	-	-	-	254,497.00		
630	M/S RAJA AND RAJA TRADERS, SAP CODE : 1000132492	22-Jun-2024	261,638.00	-	-	-	No	-	-	-	-	261,638.00		
631	M/S RAJESH AND BROTHERS	17-Jun-2024	76,241.00	-	-	-	No	-	-	-	-	76,241.00		
632	M/S RAJESH KUMAR MUKESH KUMAR	15-Jun-2024	374,995.00	-	-	-	No	-	-	-	-	374,995.00		
633	M/s Rajesh kumar Mukesh kumar	26-Jul-2024	374,995.00	-	-	-	No	-	-	-	-	374,995.00		
634	M/s Rakesh Traders Prop. Rakesh Kumar Keshri	16-Jun-2024	418,299.00	-	-	-	No	-	-	-	-	418,299.00		
635	M/S- RAMADHAR SINGH	17-Jun-2024	257,282.00	-	-	-	No	-	-	-	-	257,282.00		
636	M/S RATHORE TRADERS & BUILDING MATERIAL SUPPLIER	15-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
637	M/s RITESH TRADERS PROP: MURARILAL KESHARI	17-Jun-2024	151,450.00	-	-	-	No	-	-	-	-	151,450.00		
638	M/s Rohit Traders Prop. Satyanarayan Gupta	16-Jun-2024	518,654.00	-	-	-	No	-	-	-	-	518,654.00		
639	M/s Rudra Enterprises	18-Jul-2024	289,647.00	-	-	-	No	-	-	-	-	289,647.00		
640	M/S S.K. ENTERPRISES	16-Jun-2024	549,810.00	-	-	-	No	-	-	-	-	549,810.00		
641	M/S S.S. CONSTRUCTION & DEVELOPERS PROPRIETOR SHIV SHANKER GUPTA	15-Jun-2024	939,962.00	-	-	-	No	-	-	-	-	939,962.00		
642	M/s SALIK RAM & SONS	16-Jun-2024	208,635.00	-	-	-	No	-	-	-	-	208,635.00		
643	M/S SANJAY STEEL	15-Jun-2024	147,932.00	-	-	-	No	-	-	-	-	147,932.00		
644	M/S SANJAY TRADING COMPANY	14-Jun-2024	70,098,968.00	-	-	-	No	-	-	-	-	70,098,968.00		
645	M/S SANJAY TRADING COMPANY	14-Jun-2024	83,666,747.00	-	-	-	No	-	-	-	-	83,666,747.00		
646	M/S SENANI TRADERS	17-Jun-2024	71,161.00	-	-	-	No	-	-	-	-	71,161.00		
647	M/S SHATABDI KRISHI SEVA KENDRA	15-Jun-2024	265,325.00	-	-	-	No	-	-	-	-	265,325.00		
648	M/S SHATRUGHAN SINGH	29-Jun-2024	2,445,307.00	-	-	-	No	-	-	-	-	2,445,307.00		
649	M/S SHIV GANESH GUPTA	17-Jun-2024	116,628.00	-	-	-	No	-	-	-	-	116,628.00		
650	M/S Shiv Traders	14-Jun-2024	138,675.00	-	-	-	No	-	-	-	-	138,675.00		
651	M/S SHREE RAM ROADWAYS (PROPRIETORSHIP) PROPRIETOR- UMA SHANKAR DWIVEDI	16-Jun-2024	21,025,952.00	-	-	-	No	-	-	-	-	21,025,952.00		
652	M/S SHREE RAM GOODS CARRIER (PROPRIETORSHIP) PROPRIETOR- RANI DWIVEDI	16-Jun-2024	2,565,197.00	-	-	-	No	-	-	-	-	2,565,197.00		
653	M/s SHREYA TRADERS PROPRIETOR DEEPAK KUMAR GUPTA	16-Jun-2024	507,172.00	-	-	-	No	-	-	-	-	507,172.00		
654	M/S SHRI ARIHANT TRADERS	17-Jun-2024	569,698.00	-	-	-	No	-	-	-	-	569,698.00		
655	M/s Shri Lakshya Enterprises (Sales Promoter & C&F Agent)	15-Jun-2024	5,238,741.00	-	-	-	No	-	-	-	-	5,238,741.00		
656	M/S SHRI TRADERS (PROPRIETORSHIP) PROPRIETOR- ANJU GUPTA	17-Jun-2024	471,973.00	-	-	-	No	-	-	-	-	471,973.00		
657	M/s Shubham associates	15-Jun-2024	99,035.00	-	-	-	No	-	-	-	-	99,035.00		
658	M/S SHUBHAM TRADERS (PROPRIETOR OF MR. DEENA NATH GUPTA)	17-Jun-2024	271,598.00	-	-	-	No	-	-	-	-	271,598.00		
659	m/s shubhiconstruction & trader	17-Jun-2024	492,609.00	-	-	-	No	-	-	-	-	492,609.00		
660	M/s Siddharth Traders	16-Jun-2024	3,950,252.00	-	-	-	No	-	-	-	-	3,950,252.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
661	M/S SRI SANWALIYA JI POLYMERS	14-Jun-2024	204,093.00	-	-	-	No	-	-	-	-	204,093.00		
662	M/S SRS SALES	17-Jun-2024	149,671.00	-	-	-	No	-	-	-	-	149,671.00		
663	M/S SWADHEEN KUMAR RAMAN KUMAR	21-Jul-2024	1,779,169.00	-	-	-	No	-	-	-	-	1,779,169.00		
664	M/S SWATI TRADERS PROP: AMARENDRA KUMAR DWIVEDI	17-Jun-2024	126,100.00	-	-	-	No	-	-	-	-	126,100.00		
665	M/S TIWARI CEMENT AGENCY	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
666	M/s Tomar Trader	25-Jun-2024	132,691.00	-	-	-	No	-	-	-	-	132,691.00		
667	M/S Tripathi Traders	17-Jun-2024	191,431.00	-	-	-	No	-	-	-	-	191,431.00		
668	M/S V K ENTERPRISES	16-Jun-2024	164,193.00	-	-	-	No	-	-	-	-	164,193.00		
669	M/s VERMA HARDWARE & PAINTS	17-Jun-2024	82,042.00	-	-	-	No	-	-	-	-	82,042.00		
670	M/S VIKAS TRADERS	15-Jun-2024	757,456.00	-	-	-	No	-	-	-	-	757,456.00		
671	M/s Vikash Enterprises	14-Jun-2024	2,641,332.00	-	-	-	No	-	-	-	-	2,641,332.00		
672	M/S VINOD TRADERS (PROP. OF MR. VINOD KUMAR SINGH)	17-Jun-2024	216,344.00	-	-	-	No	-	-	-	-	216,344.00		
673	M/s Vishwakarma Enterprises	15-Jun-2024	466,703.00	-	-	-	No	-	-	-	-	466,703.00		
674	M/s VK Traders	15-Jun-2024	1,600,229.00	-	-	-	No	-	-	-	-	1,600,229.00		
675	M/S YADAV KRISHI SEWA KENDRA (SAP CODE 1000133172)	17-Jun-2024	103,209.00	-	-	-	No	-	-	-	-	103,209.00		
676	M/s Yash Enterprises	16-Jun-2024	601,107.00	-	-	-	No	-	-	-	-	601,107.00		
677	M/s Yashdeep	15-Jun-2024	398,104.00	-	-	-	No	-	-	-	-	398,104.00		
678	M/S. JAI GAJANAN TRADERS PROP. JAGDISH SINGH RAI	17-Jun-2024	121,253.00	-	-	-	No	-	-	-	-	121,253.00		
679	M/S. LAXMI NARAYAN ENTERPRISES	26-Jul-2024	3,483,845.00	-	-	-	No	-	-	-	-	3,483,845.00		
680	m/s. Mangalmurti Iron Stores Patan Prop. Reetesh Agrawal	17-Jun-2024	113,036.00	-	-	-	No	-	-	-	-	113,036.00		
681	M/S. Om Sai Traders ( Dealer)	15-Jun-2024	138,350.00	-	-	-	No	-	-	-	-	138,350.00		
682	M/S. R.K. ENTERPRISES	21-Jul-2024	363,492.00	-	-	-	No	-	-	-	-	363,492.00		
683	M/S. Shri Ram Enterprise	17-Jun-2024	966,144.00	-	-	-	No	-	-	-	-	966,144.00		
684	MAA ANJANA STEEL- SAP CODE (1000135204)	17-Jun-2024	69,717.00	-	-	-	No	-	-	-	-	69,717.00		
685	Maa bhagwati enterprises	17-Jun-2024	3,093,988.00	-	-	-	No	-	-	-	-	3,093,988.00		
686	MAA Bharamani Traders (Party Code:1000135003)	16-Jun-2024	133,747.00	-	-	-	No	-	-	-	-	133,747.00		
687	Maa bhawani traders	16-Jun-2024	168,267.00	-	-	-	No	-	-	-	-	168,267.00		
688	Maa Bhawani Traders	16-Jun-2024	1,620,945.00	-	-	-	No	-	-	-	-	1,620,945.00		
689	Maa Bhawani Trading , Proprietor - Pavan Singh	17-Jun-2024	130,880.00	-	-	-	No	-	-	-	-	130,880.00		
690	MAA DURGA BUILDING MATERIAL	17-Jun-2024	60,085.00	-	-	-	No	-	-	-	-	60,085.00		
691	Maa Durga Enterprises	16-Jun-2024	60,000.00	-	-	-	No	-	-	-	-	60,000.00		
692	MAA DURGA TRADERS	17-Jun-2024	374,653.00	-	-	-	No	-	-	-	-	374,653.00		
693	MAA DURGE CEMENT AGENCY	17-Jun-2024	154,498.00	-	-	-	No	-	-	-	-	154,498.00		
694	MAA ENTERPRISES	17-Jun-2024	375,000.00	-	-	-	No	-	-	-	-	375,000.00		
695	MAA GAYATRI AND COMPANY	17-Jun-2024	97,126.00	-	-	-	No	-	-	-	-	97,126.00		
696	MAA JHANDDESHWARI ENTERPRISES	16-Jun-2024	211,571.00	-	-	-	No	-	-	-	-	211,571.00		
697	Maa kali cement store	17-Jun-2024	292,502.00	-	-	-	No	-	-	-	-	292,502.00		
698	MAA KALI ENTERPRISES PRO PRAMOD KUMAR	17-Jun-2024	1,028,544.00	-	-	-	No	-	-	-	-	1,028,544.00		
699	Maa Kali Traders	16-Jun-2024	1,078,305.00	-	-	-	No	-	-	-	-	1,078,305.00		
700	MAA KALI TRADERS PRO PRIYANKA MAHTO	17-Jun-2024	5,739,009.00	-	-	-	No	-	-	-	-	5,739,009.00		
701	MAA KELA BUILDING MATERIAL	16-Jun-2024	153,721.00	-	-	-	No	-	-	-	-	153,721.00		
702	MAA LAXMI CEMENT AND IRON STORE	17-Jun-2024	401,072.00	-	-	-	No	-	-	-	-	401,072.00		
703	MAA NARMADA TRADERS	17-Jun-2024	100,379.00	-	-	-	No	-	-	-	-	100,379.00		
704	MAA PURNAGIRI DISTRIBUTORS [PARTNER: SRI YASH AGARWAL]	14-Jun-2024	11,412,773.00	-	-	-	No	-	-	-	-	11,412,773.00		
705	MAA SARASWATI ROAD CARRIER, MSME : UDYAM-UP-57-0005482	15-Jun-2024	6,534,172.00	-	-	-	No	-	-	-	-	6,534,172.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
706	MAA SHIVSHANKARI ROAD LINES, MSME:-UDYAM-UP-57-0025900	15-Jun-2024	125,165.00	-	-	-	No	-	-	-	-	125,165.00		
707	MAA TRADERS	14-Jun-2024	3,489,593.00	-	-	-	No	-	-	-	-	3,489,593.00		
708	MAA VAISHNAVI TRADERS-1000129333	26-Jun-2024	326,277.00	-	-	-	No	-	-	-	-	326,277.00		
709	MAA VAISHNO TRADERS	17-Jun-2024	484,091.00	-	-	-	No	-	-	-	-	484,091.00		
710	MAA VINDHYAVASNI AGENCY	17-Jun-2024	167,872.00	-	-	-	No	-	-	-	-	167,872.00		
711	MADAISHIA TRADING CO – SAP CODE (1000131770)	17-Jun-2024	74,652.00	-	-	-	No	-	-	-	-	74,652.00		
712	Madhuri Jain	15-Jun-2024	9,241,360.00	-	-	-	No	-	-	-	-	9,241,360.00		
713	MAHA GAURI TRADERS	16-Jun-2024	4,503,838.00	-	-	-	No	-	-	-	-	4,503,838.00		
714	MAHA GAURI TRADERS	17-Jun-2024	330,095.00	-	-	-	No	-	-	-	-	330,095.00		
715	Mahabhadra Constructions Limited	17-Jun-24	20,575,060.00	-	-	-	Yes	-	-	-	-	20,575,060.00		
716	Mahabir enterprises, proprietor -Santosh kumar singh	17-Jun-2024	171,767.00	-	-	-	No	-	-	-	-	171,767.00		
717	Mahadev Agencies	17-Jun-2024	7,167,547.00	-	-	-	No	-	-	-	-	7,167,547.00		
718	MAHADEV CONSTRUCTION	17-Jun-2024	147,920.00	-	-	-	No	-	-	-	-	147,920.00		
719	MAHADEV TRADERS	15-Jun-2024	123,401.00	-	-	-	No	-	-	-	-	123,401.00		
720	Mahadev Traders	17-Jun-2024	3,069,727.00	-	-	-	No	-	-	-	-	3,069,727.00		
721	Mahadev Traders	17-Jun-24	71,223.08	-	-	-	No	-	-	-	-	71,223.08		
722	MAHAKALESHWAR TRADING COMPANY	16-Jun-2024	321,323.00	-	-	-	No	-	-	-	-	321,323.00		
723	Mahamaya Logistics	14-Jun-2024	115,588,887.00	-	-	-	No	-	-	-	-	115,588,887.00		
724	MAHAVEER ENTERPRISES	17-Jun-2024	3,199,041.00	-	-	-	No	-	-	-	-	3,199,041.00		
725	MAHAVEER TRADERS	17-Jun-2024	1,688,546.00	-	-	-	No	-	-	-	-	1,688,546.00		
726	MAHAVIR COAL RESOURCES PRIVATE LIMITED	17-Jun-2024	78,954,900.00	-	-	-	No	-	-	-	-	78,954,900.00		
727	MAHAVIR ROADLINES	26-Jun-2024	5,257,222.00	-	-	-	No	-	-	-	-	5,257,222.00		
728	Mahavir traders	17-Jun-2024	43,398.00	-	-	-	No	-	-	-	-	43,398.00		
729	MAHAVIR TRADERS	17-Jun-2024	109,100.00	-	-	-	No	-	-	-	-	109,100.00		
730	MAHENDRA KUMAR AGARWAL	26-Jun-2024	2,040,300.00	-	-	-	No	-	-	-	-	2,040,300.00		
731	MAHESH CHANDRA GUPTA JALAUN	17-Jun-2024	122,195.00	-	-	-	No	-	-	-	-	122,195.00		
732	MAHESHWARI LIME WORKS	17-Jun-2024	238,401,222.00	-	-	-	No	-	-	-	-	238,401,222.00		
733	MAHIKA TRADERS	16-Jun-2024	176,569.00	-	-	-	No	-	-	-	-	176,569.00		
734	MANAS ENTERPRISES	19-Jun-2024	872,640.00	-	-	-	No	-	-	-	-	872,640.00		
735	MANAS TRADERS	16-Jun-2024	61,519.00	-	-	-	No	-	-	-	-	61,519.00		
736	Mangal Traders(Seema Agrawal)	17-Jun-2024	1,644,656.00	-	-	-	No	-	-	-	-	1,644,656.00		
737	Mangalam Agencies	15-Jun-2024	114,327.00	-	-	-	No	-	-	-	-	114,327.00		
738	MANI TRADERS	17-Jun-2024	124,032.00	-	-	-	No	-	-	-	-	124,032.00		
739	MANIRAM AND SONS	17-Jun-2024	1,668,747.00	-	-	-	No	-	-	-	-	1,668,747.00		
740	MANISH KUMAR SHARMA	18-Jun-2024	6,695,731.00	-	-	-	No	-	-	-	-	6,695,731.00		
741	Manish traders, Proprietor - Rina devi	17-Jun-2024	184,573.00	-	-	-	No	-	-	-	-	184,573.00		
742	Manju Verma PROP - RAM BANDHU	17-Jun-2024	238,227.00	-	-	-	No	-	-	-	-	238,227.00		
743	Mannu Construction	17-Jun-2024	730,769.00	-	-	-	No	-	-	-	-	730,769.00		
744	MANOJ KUMAR GUPTA KHAD DEALER	17-Jun-2024	233,461.00	-	-	-	No	-	-	-	-	233,461.00		
745	Manoj Kumar Srivastava	15-Jun-2024	415,327.00	-	-	-	No	-	-	-	-	415,327.00		
746	MANOJ TRADERS- SAP CODE (1000134962)Authorised Dealer	14-Jun-2024	108,000.00	-	-	-	No	-	-	-	-	108,000.00		
747	MANOJ TRADING COMPANY	16-Jun-2024	125,515.00	-	-	-	No	-	-	-	-	125,515.00		
748	MASAB TRADERS	17-Jun-2024	316,855.00	-	-	-	No	-	-	-	-	316,855.00		
749	MASTER BUILDERS	16-Jun-2024	108,859.00	-	-	-	No	-	-	-	-	108,859.00		
750	MATADI TRADERS ( sales promotors)	17-Jun-2024	8,192,946.00	-	-	-	No	-	-	-	-	8,192,946.00		
751	Mateshwari traders	17-Jun-2024	46,110.00	-	-	-	No	-	-	-	-	46,110.00		
752	MAURYA CEMENT STORE	16-Jun-2024	86,100.00	-	-	-	No	-	-	-	-	86,100.00		
753	Mayur Cement Agency, Proprietor Kanak Ruprela	17-Jun-2024	130,000.00	-	-	-	No	-	-	-	-	130,000.00		
754	MEERA CEMENT STORE	15-Jun-2024	839,000.00	-	-	-	No	-	-	-	-	839,000.00		



## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
755	MEETHI IRONS	17-Jun-2024	112,638.00	-	-	-	No	-	-	-	-	112,638.00		
756	Mehta Steel Mart	17-Jun-2024	441,908.00	-	-	-	No	-	-	-	-	441,908.00		
757	Mehta Transport Corporation Of India	17-Jun-2024	6,679,384.00	-	-	-	No	-	-	-	-	6,679,384.00		
758	MENKA TRADERS	17-Jun-2024	331,359.00	-	-	-	No	-	-	-	-	331,359.00		
759	Miheer kumar singh	16-Jun-2024	744,140.00	-	-	-	No	-	-	-	-	744,140.00		
760	Mishra Building Material ( Dealer Code - 1000131385 )	21-Jun-2024	98,104.00	-	-	-	No	-	-	-	-	98,104.00		
761	MISHRA CEMENT AGENCY	16-Jun-2024	115,107.00	-	-	-	No	-	-	-	-	115,107.00		
762	MISHRA CEMENT AGENCY	17-Jun-2024	252,185.00	-	-	-	No	-	-	-	-	252,185.00		
763	MISHRA ENTERPRISES	17-Jun-2024	199,994.00	-	-	-	No	-	-	-	-	199,994.00		
764	MISHRA TRADERS	24-Jun-2024	126,410.00	-	-	-	No	-	-	-	-	126,410.00		
765	MISHRA TRADERS- SAP CODE (1000134958)	17-Jun-2024	67,753.00	-	-	-	No	-	-	-	-	67,753.00		
766	MISHRA TRADERS-1000129330	26-Jun-2024	205,953.00	-	-	-	No	-	-	-	-	205,953.00		
767	MISHRA TRADING COMPANY 1000135343	17-Jun-2024	48,498.00	-	-	-	No	-	-	-	-	48,498.00		
768	MISHRA TRADERS – SAP CODE (1000134940) Authorized Dealer	15-Jun-2024	86,511.00	-	-	-	No	-	-	-	-	86,511.00		
769	MITESH SHAH	05-Jul-2024	482,445.00	-	-	-	No	-	-	-	-	482,445.00		
770	Mithila hardware	17-Jun-2024	470,430.00	-	-	-	No	-	-	-	-	470,430.00		
771	Mitra Guha Builders (India) Co.	11-Jul-2024	9,625,007.00	-	-	-	No	-	-	-	-	9,625,007.00		
772	MODEM AD AGENCY PVT LTD	17-Jun-2024	368,776.00	-	-	-	No	-	-	-	-	368,776.00		
773	MODERN INTERIOR	24-Jun-2024	1,103,119.00	-	-	-	No	-	-	-	-	1,103,119.00		
774	MODI TRADERS	16-Jun-2024	98,104.00	-	-	-	No	-	-	-	-	98,104.00		
775	MOHAMMAD ENTERPRISES – SAP CODE (1000135389) Authorized Dealer	15-Jun-2024	69,015.00	-	-	-	No	-	-	-	-	69,015.00		
776	MOHAN CEMENT AGENCY	17-Jun-2024	467,545.00	-	-	-	No	-	-	-	-	467,545.00		
777	MOTION ASSOCIATES	17-Jun-2024	2,600.00	-	-	-	No	-	-	-	-	2,600.00		
778	MPS Trading Company	15-Jun-2024	3,666,146.00	-	-	-	No	-	-	-	-	3,666,146.00		
779	MR. DHANANJAY PRASAD KESHRI (PROPRIETOR OF M/S DHANANJAY KESHARI)	17-Jun-2024	111,648.00	-	-	-	No	-	-	-	-	111,648.00		
780	MR. POORAN CHAND GUPTA (PROPRIETOR OF M/S MUSKAN TRADERS )	17-Jun-2024	73,378.00	-	-	-	No	-	-	-	-	73,378.00		
781	Mr. Shriram Gupta (M/s Ashok Kumar Ramswaroop)	13-Jun-2024	1,894,460.00	-	-	-	No	-	-	-	-	1,894,460.00		
782	Mr.Bablesh kumar(m/s bajrang cloth stores)]	16-Jun-2024	453,815.00	-	-	-	No	-	-	-	-	453,815.00		
783	MS. TANUSHRI SIDHARTH	24-Jun-2024	782,107.00	-	-	-	No	-	-	-	-	782,107.00		
784	MUBEEN IRON STORE – SAP CODE (1000135135)	17-Jun-2024	64,520.00	-	-	-	No	-	-	-	-	64,520.00		
785	Mukesh Pande	15-Jun-2024	1,209,318.00	-	-	-	No	-	-	-	-	1,209,318.00		
786	MUNNA LAL	26-Jul-2024	241,992.00	-	-	-	No	-	-	-	-	241,992.00		
787	MURARI BUILDING MATERIAL CONTRACTOR AND SUPPLIERS	16-Jun-2024	243,402.00	-	-	-	No	-	-	-	-	243,402.00		
788	NAGINA TRADERS	17-Jun-2024	340,217.00	-	-	-	No	-	-	-	-	340,217.00		
789	NAHAR AGRO CHEMICALS & FERTILIZERS	13-Jun-2024	4,188,001.00	-	-	-	No	-	-	-	-	4,188,001.00		
790	Nandani Traders	05-Jul-24	134,000.00	-	-	-	No	-	-	-	-	134,000.00		
791	Narayan Enterprises	15-Jun-2024	105,740.00	-	-	-	No	-	-	-	-	105,740.00		
792	Narayan sah	16-Jun-2024	215,454.00	-	-	-	No	-	-	-	-	215,454.00		
793	Narayan Timber Traders	17-Jun-2024	1,735,811.00	-	-	-	No	-	-	-	-	1,735,811.00		
794	NARAYAN TRADING COMPANY	18-Jun-2024	369,294.00	-	-	-	No	-	-	-	-	369,294.00		
795	Narendra enterprises , Proprietor - Narendra Prasad	17-Jun-2024	138,123.00	-	-	-	No	-	-	-	-	138,123.00		
796	NATH FERTILIZER AND CHEMICALS	17-Jun-2024	3,276,467.00	-	-	-	No	-	-	-	-	3,276,467.00		
797	National Road Lines Prop: VIJAY KUMAR DWIVEDI	17-Jun-2024	749,122.00	-	-	-	No	-	-	-	-	749,122.00		
798	NATIONAL SECURITIES DEPOSITORY LTD	12-Jun-24	447,428.34	-	-	-	No	-	-	-	-	447,428.34		
799	NAVEEN CEMENT AGENCIES	19-Jun-2024	365,403.00	-	-	-	No	-	-	-	-	365,403.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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	Nayak cement agency	17-Jun-2024	91,052.00	-	-	-	No	-	-	-	-	91,052.00		
801	NAYAK TRADERS (1000130671)	26-Jul-2024	164,718.00	-	-	-	No	-	-	-	-	164,718.00		
802	NAYARA BUILDCON	16-Jun-2024	101,092.00	-	-	-	No	-	-	-	-	101,092.00		
803	NEELAM ENTERPRISES	16-Jun-2024	4,500,000.00	-	-	-	No	-	-	-	-	4,500,000.00		
804	NEELAM JAISWAL (DEALER CODE - 1000132240)	23-Jun-2024	1,244,379.00	-	-	-	No	-	-	-	-	1,244,379.00		
805	NEETU BUILDING MATERIAL	16-Jun-2024	103,122.00	-	-	-	No	-	-	-	-	103,122.00		
806	NEHA GUPTA	17-Jun-2024	504,885.00	-	-	-	No	-	-	-	-	504,885.00		
807	NEHA TRANSPORT AGENCY	15-Jun-2024	3,106,457.00	-	-	-	No	-	-	-	-	3,106,457.00		
808	NEW BADLA ENTERPRISES	17-Jun-2024	237,186.00	-	-	-	No	-	-	-	-	237,186.00		
809	new durga dutt cement store	17-Jun-2024	296,272.00	-	-	-	No	-	-	-	-	296,272.00		
810	NEW LIGHT ELECTRIC CO.	22-Jul-2024	10,296,427.00	-	-	-	No	-	-	-	-	10,296,427.00		
811	NEW MISHRA HARDWARE Proprietor ; HARINIVAS MISHRA	17-Jun-2024	116,983.00	-	-	-	No	-	-	-	-	116,983.00		
812	New rajpoot traders 1000130158	17-Jun-2024	119,785.00	-	-	-	No	-	-	-	-	119,785.00		
813	NEW RAMESHWARAM MARBLE & GRANITES	17-Jun-2024	2,064,309.00	-	-	-	No	-	-	-	-	2,064,309.00		
814	NEW RENU AND REENA TRADERS	17-Jun-2024	512,547.00	-	-	-	No	-	-	-	-	512,547.00		
815	NEWERA SOLUTIONS PRIVATE LIMITED	17-Jul-2024	6,041,224.00	-	-	-	No	-	-	-	-	6,041,224.00		
816	NIDHI STEELS	17-Jun-2024	210,800.00	-	-	-	No	-	-	-	-	210,800.00		
817	NIKHIL TRADERS	17-Jun-2024	61,062.00	-	-	-	No	-	-	-	-	61,062.00		
818	NIRMAL TRADERS ( Dealer)	17-Jun-2024	111,149.00	-	-	-	No	-	-	-	-	111,149.00		
819	NIRMAN TRADERS	17-Jun-2024	257,478.00	-	-	-	No	-	-	-	-	257,478.00		
820	NIRMAN TRADERS	17-Jun-2024	257,380.00	-	-	-	No	-	-	-	-	257,380.00		
821	NISHANT ADVERTISING AGENCY	15-Jun-2024	1,480,174.00	-	-	-	No	-	-	-	-	1,480,174.00		
822	Nishu Sales Corporation	16-Jun-2024	508,231.00	-	-	-	No	-	-	-	-	508,231.00		
823	INITIESH HARDWARE	15-Jun-2024	156,667.00	-	-	-	No	-	-	-	-	156,667.00		
824	NITYA BUILDING METERIAL	15-Jun-2024	117,457.00	-	-	-	No	-	-	-	-	117,457.00		
825	NOUGRAHIYA CEMENT AGENCY	06-Jul-2024	1,953,303.00	-	-	-	No	-	-	-	-	1,953,303.00		
826	NRG & CO.	17-Jun-24	108,026,794.00	-	-	-	No	-	-	-	-	108,026,794.00		
827	OM BUILDING MATERIAL	17-Jun-2024	246,517.00	-	-	-	No	-	-	-	-	246,517.00		
828	OM CEMENT HOUSE	17-Jun-2024	160,563.00	-	-	-	No	-	-	-	-	160,563.00		
829	OM CEMENT STORE	17-Jun-2024	526,390.00	-	-	-	No	-	-	-	-	526,390.00		
830	OM CONSTRUCTIONS	17-Jun-2024	274,420.00	-	-	-	No	-	-	-	-	274,420.00		
831	Om Enterprises	17-Jun-2024	142,406.00	-	-	-	No	-	-	-	-	142,406.00		
832	Om Enterprises	17-Jun-24	165,619.20	-	-	-	No	-	-	-	-	165,619.20		
833	Om Enterprises	15-Jun-24	359,778.01	-	-	-	No	-	-	-	-	359,778.01		
834	Om enterprises , Proprietor - Birendra rai	17-Jun-2024	44,942.00	-	-	-	No	-	-	-	-	44,942.00		
835	Om Gayatri Traders	14-Jun-2024	140,500.00	-	-	-	No	-	-	-	-	140,500.00		
836	OM JYOTI SUPPLIERS AND CONSTRUCTION WORKS	15-Jun-2024	37,601.00	-	-	-	No	-	-	-	-	37,601.00		
837	Om Roadlines	11-Jul-2024	13,427,493.00	-	-	-	No	-	-	-	-	13,427,493.00		
838	OM SAI ENTERPRISES THROUGH HIS PROPRIETOR MAHENDRA KUMAR GOEL	15-Jun-2024	179,144.00	-	-	-	No	-	-	-	-	179,144.00		
839	OM SAI NATH	17-Jun-2024	211,058.00	-	-	-	No	-	-	-	-	211,058.00		
840	OM SAI TRADERS	16-Jun-2024	19,005.00	-	-	-	No	-	-	-	-	19,005.00		
841	Om Sai Trading Company - SAP CODE(1000134357)	15-Jun-2024	74,268.00	-	-	-	No	-	-	-	-	74,268.00		
842	OM SHIV ELECTRICALS	20-Jun-2024	4,163,895.00	-	-	-	No	-	-	-	-	4,163,895.00		
843	Om traders	16-Jun-2024	102,282.00	-	-	-	No	-	-	-	-	102,282.00		
844	OM TRADERS	16-Jun-2024	129,638.00	-	-	-	No	-	-	-	-	129,638.00		
845	Om traders/vinod Kumar singh	19-Jun-2024	154,446.00	-	-	-	No	-	-	-	-	154,446.00		
846	OMAR TRADERS	17-Jun-2024	486,447.00	-	-	-	No	-	-	-	-	486,447.00		
847	P.K TRADING	17-Jun-2024	139,497.00	-	-	-	No	-	-	-	-	139,497.00		
848	PAHARIYA CONSTRUCTION	17-Jun-2024	134,440.00	-	-	-	No	-	-	-	-	134,440.00		
849	PAIGAM TRADERS	15-Jun-2024	442,509.00	-	-	-	No	-	-	-	-	442,509.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
850	Pal Traders	24-Jun-2024	138,258.00	-	-	-	-	No	-	-	-	-	138,258.00	
851	panchdeo hardware construction , Proprietor - Amaresh kumar singh	17-Jun-2024	146,940.00	-	-	-	-	No	-	-	-	-	146,940.00	
852	PANDEY CEMENT BHANDAR	17-Jun-2024	1,445,776.00	-	-	-	-	No	-	-	-	-	1,445,776.00	
853	PANDEY CEMENT SUPPLIER	15-Jun-2024	952,603.00	-	-	-	-	No	-	-	-	-	952,603.00	
854	PANKAJ CONSTRUCTIONS	19-Jun-2024	12,647,842.00	-	-	-	-	No	-	-	-	-	12,647,842.00	
855	PANKAJ ENTERPRISES	19-Jun-2024	5,637,027.00	-	-	-	-	No	-	-	-	-	5,637,027.00	
856	PANKAJ INDUSTRIAL AGENCIES	19-Jun-2024	363,443.00	-	-	-	-	No	-	-	-	-	363,443.00	
857	PANKAJ SALES CORPORATION	19-Jun-2024	867,213.00	-	-	-	-	No	-	-	-	-	867,213.00	
858	PANKAJ TRADING COMPANY	16-Jun-2024	120,620.00	-	-	-	-	No	-	-	-	-	120,620.00	
859	Pankaj Trading Company	16-Jun-2024	257,898.00	-	-	-	-	No	-	-	-	-	257,898.00	
860	Panzer Division Security & Allied Services Pvt. Ltd	18-Jul-2024	4,831,473.00	-	-	-	-	No	-	-	-	-	4,831,473.00	
861	PAPPU KHAN	17-Jun-2024	540,875.00	-	-	-	-	No	-	-	-	-	540,875.00	
862	Paradeep Phosphates limited	17-Jun-2024	3,727,210.00	-	-	-	-	No	-	-	-	-	3,727,210.00	
863	PARAMOUNT ROADWAYS	19-Jun-2024	1,399,000.00	-	-	-	-	No	-	-	-	-	1,399,000.00	
864	Parasram Krishi Kendra	12-Jun-24	2,492,951.00	-	-	-	-	No	-	-	-	-	2,492,951.00	
865	PARI TRADERS	15-Jun-2024	100,111.00	-	-	-	-	No	-	-	-	-	100,111.00	
866	parihar traders	17-Jun-2024	303,923.00	-	-	-	-	No	-	-	-	-	303,923.00	
867	Partha Srivastava	13-Jun-2024	5,415,594.00	-	-	-	-	No	-	-	-	-	5,415,594.00	
868	PARVATI TRADERS	17-Jun-2024	407,565.00	-	-	-	-	No	-	-	-	-	407,565.00	
869	Parwati Traders	15-Jun-24	185,859.67	-	-	-	-	No	-	-	-	-	185,859.67	
870	PARYAG CEMENT	17-Jun-2024	152,912.00	-	-	-	-	No	-	-	-	-	152,912.00	
871	PATEL GOODS CARRIERS	13-Jun-2024	20,509,198.00	-	-	-	-	No	-	-	-	-	20,509,198.00	
872	Patel Traders (Tarashankar Patel)	22-Jun-2024	278,176.00	-	-	-	-	No	-	-	-	-	278,176.00	
873	PATEL TRADERS PROP. MAHESH PATIDAR	16-Jun-2024	107,220.00	-	-	-	-	No	-	-	-	-	107,220.00	
874	PATEL TRANSPORT	15-Jun-2024	25,900,813.00	-	-	-	-	No	-	-	-	-	25,900,813.00	
875	PATNA CEMENT STORE	17-Jun-2024	1,542,825.00	-	-	-	-	No	-	-	-	-	1,542,825.00	
876	PAWAN CARRIER (MSME No- UDYAM-UP-03-0009861) TRANSPORTATION	14-Jun-2024	15,636,403.00	-	-	-	-	No	-	-	-	-	15,636,403.00	
877	PAWANSUT TRADERS	17-Jun-2024	181,825.00	-	-	-	-	No	-	-	-	-	181,825.00	
878	PITAMBRA TRADERS	17-Jun-2024	237,975.00	-	-	-	-	No	-	-	-	-	237,975.00	
879	Piyush Traders	16-Jun-2024	1,602,710.00	-	-	-	-	No	-	-	-	-	1,602,710.00	
880	PIYUSH TRADERS	17-Jun-2024	104,448.00	-	-	-	-	No	-	-	-	-	104,448.00	
881	PIYUSH TRADERS	17-Jun-2024	4,163,950.00	-	-	-	-	No	-	-	-	-	4,163,950.00	
882	Pooja trader & khad bhandar	15-Jun-2024	1,144,070.00	-	-	-	-	No	-	-	-	-	1,144,070.00	
883	PRADEEP BUILDING MATERIAL STORE	17-Jun-2024	41,989.00	-	-	-	-	No	-	-	-	-	41,989.00	
884	PRADHAN ENTERPRISES	17-Jun-2024	254,018.00	-	-	-	-	No	-	-	-	-	254,018.00	
885	Pragati Cement Agency	17-Jun-2024	393,344.00	-	-	-	-	No	-	-	-	-	393,344.00	
886	Pragya Khad & Cement Store	16-Jun-2024	27,810.00	-	-	-	-	No	-	-	-	-	27,810.00	
887	PRAHALAD CEMENT AGENCY	17-Jun-2024	754,362.00	-	-	-	-	No	-	-	-	-	754,362.00	
888	PRAHALAD MISHRA CEMENT AGENCY	17-Jun-2024	124,540.00	-	-	-	-	No	-	-	-	-	124,540.00	
889	PRAKASH STRUCTURAL ENTERPRISES	06-Jul-2024	31,201,875.00	-	-	-	-	No	-	-	-	-	31,201,875.00	
890	PRAKASH CEMENT STORE	16-Jun-2024	15,900.00	-	-	-	-	No	-	-	-	-	15,900.00	
891	PRAKASH MACHINERY STORES (Dealer Code-1000130963)	25-Jun-2024	142,540.00	-	-	-	-	No	-	-	-	-	142,540.00	
892	PRAKASH TRADERS	16-Jun-2024	108,238.00	-	-	-	-	No	-	-	-	-	108,238.00	
893	prakash traders	18-Jun-2024	6,440.00	-	-	-	-	No	-	-	-	-	6,440.00	
894	PRAKASH TRADING COMPANY-- SAP CODE (1000134276)	17-Jun-2024	103,922.00	-	-	-	-	No	-	-	-	-	103,922.00	
895	PRAMOD YADAV PROPRIETOR M/S SHIVAM CONSTRUCTION COMPANY	21-Jun-2024	3,997,441.00	-	-	-	-	No	-	-	-	-	3,997,441.00	
896	PRASAD & SINHA ENTERPRISES	17-Jun-2024	255,206.00	-	-	-	-	No	-	-	-	-	255,206.00	
897	Prasad Cement Store	05-Jul-24	125,459.58	-	-	-	-	No	-	-	-	-	125,459.58	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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
898	PRASAD TRADERS	15-Jun-2024	773,824.00	-	-	-	No	-	-	-	-	773,824.00	
899	PRASHANT BUILDING MATERIAL	16-Jun-2024	112,711.00	-	-	-	No	-	-	-	-	112,711.00	
900	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-2024	3,506,050.45	-	-	-	No	-	-	-	-	3,506,050.45	
901	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-2024	500,000.00	-	-	-	No	-	-	-	-	500,000.00	
902	PRASHANT HARDWARE	16-Jun-2024	364,184.00	-	-	-	No	-	-	-	-	364,184.00	
903	PRATHAM ENTERPRISES – SAP CODE (1000135255) Authorized Dealer	16-Jun-2024	116,834.00	-	-	-	No	-	-	-	-	116,834.00	
904	PREM SAI CEMENT STORE	16-Jun-2024	399,296.00	-	-	-	No	-	-	-	-	399,296.00	
905	Prem Trading Company	17-Jun-2024	208,842.00	-	-	-	No	-	-	-	-	208,842.00	
906	PRIMA TEKNIK	19-Jul-2024	901,453.00	-	-	-	No	-	-	-	-	901,453.00	
907	Prime Distributors	13-Jun-24	3,000,000.00	-	-	-	No	-	-	-	-	3,000,000.00	
908	PRINCE CEMENT AGENCY	17-Jun-2024	133,264.00	-	-	-	No	-	-	-	-	133,264.00	
909	Prince Transport Agency	16-Jun-2024	4,143,681.00	-	-	-	No	-	-	-	-	4,143,681.00	
910	Pristine Utilities Private Limited	01-Jul-2024	12,984,861.00	-	-	-	No	-	-	-	-	12,984,861.00	
911	Prithvi Traders	10-Jul-2024	1,753,646.00	-	-	-	No	-	-	-	-	1,753,646.00	
912	Progressive Shelters Private Limited	17-Jun-2024	64,516,452.00	-	-	-	No	-	-	-	-	64,516,452.00	
913	Prompt Consultants	20-Jul-2024	2,483,105.00	-	-	-	No	-	-	-	-	2,483,105.00	
914	PUBLIC TRADERS	17-Jun-2024	192,330.00	-	-	-	No	-	-	-	-	192,330.00	
915	PUJA AND SONS	17-Jun-2024	153,440.00	-	-	-	No	-	-	-	-	153,440.00	
916	PURNIMA BUILDERS	15-Jun-2024	158,541.00	-	-	-	No	-	-	-	-	158,541.00	
917	Quality Woven Sacks (P) Ltd	17-Jun-2024	15,489,180.00	-	-	-	No	-	-	-	-	15,489,180.00	
918	R K CEMENT AGENCIES	16-Jun-2024	154,101.00	-	-	-	No	-	-	-	-	154,101.00	
919	R N M AND SONS	15-Jun-2024	111,272.00	-	-	-	No	-	-	-	-	111,272.00	
920	R P Associates	12-Jun-24	2,247,871.69	-	-	-	No	-	-	-	-	2,247,871.69	
921	R P Associates Prop- Mr. Girish Chandra,Nimithariya Allahabad, Uttar Pradesh, PIN-221503.	13-Jun-2024	2,247,872.00	-	-	-	No	-	-	-	-	2,247,872.00	
922	R P Road Lines Prop- Mr. Rajendra Prasad Kesarwani, 704 A.V.C. Yojna-2 Jhusi, Allahabad Uttar Pradesh, PIN 211019	13-Jun-2024	12,289,109.00	-	-	-	No	-	-	-	-	12,289,109.00	
923	R P Roadlines	12-Jun-24	12,289,109.20	-	-	-	No	-	-	-	-	12,289,109.20	
924	R. A. ENTERPRISES	16-Jun-2024	3,022,320.00	-	-	-	No	-	-	-	-	3,022,320.00	
925	R. K. ROAD CARRIERS	26-Jun-2024	4,222,986.00	-	-	-	No	-	-	-	-	4,222,986.00	
926	R. K. ROAD LINES	26-Jun-2024	30,578,755.00	-	-	-	No	-	-	-	-	30,578,755.00	
927	R. S. ENTERPRISES	16-Jun-2024	222,721.00	-	-	-	No	-	-	-	-	222,721.00	
928	R.A.S TRADERS	15-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
929	R.D. YADAV BUILDING MATERIAL PROP. RAJDEV YADAV	17-Jun-2024	282,206.00	-	-	-	No	-	-	-	-	282,206.00	
930	R.K TRADERS & BUILDING MATERIALS – SAP CODE (1000133938)	15-Jun-2024	133,313.00	-	-	-	No	-	-	-	-	133,313.00	
931	R.K. TRADERS	16-Jun-2024	370,534.00	-	-	-	No	-	-	-	-	370,534.00	
932	R.K.K.P.PARMAR KHAD BHANDAR	17-Jun-2024	8,899.00	-	-	-	No	-	-	-	-	8,899.00	
933	RADHEY_AGENCY	19-Jun-2024	278,516.00	-	-	-	No	-	-	-	-	278,516.00	
934	RADHIKA CEMENT & STEEL	17-Jun-2024	132,780.00	-	-	-	No	-	-	-	-	132,780.00	
935	RADHIKA ENTERPRISRS	21-Jun-2024	740,822.00	-	-	-	No	-	-	-	-	740,822.00	
936	RADIUS SYNERGIES INTERNATIONAL PRIVATE LIMITED	03-Jul-2024	832,147.00	-	-	-	No	-	-	-	-	832,147.00	
937	RAGHUVEER AND SON'S	16-Jun-2024	265,442.00	-	-	-	No	-	-	-	-	265,442.00	
938	RAHMAN TRADERS	16-Jun-2024	231,670.00	-	-	-	No	-	-	-	-	231,670.00	
939	RAHUL JAIN	17-Jun-2024	14,251.00	-	-	-	No	-	-	-	-	14,251.00	
940	Rahul traders	16-Jun-2024	542,394.00	-	-	-	No	-	-	-	-	542,394.00	
941	RAI ENTERPRISES	15-Jun-2024	4,317,116.00	-	-	-	No	-	-	-	-	4,317,116.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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
942	RAJ AGENCY (PARTY CODE: 1000005375)	17-Jun-2024	1,734,730.00	-	-	-	No	-	-	-	-	1,734,730.00	
943	RAJ HARDWARE STORES	16-Jun-2024	550,000.00	-	-	-	No	-	-	-	-	550,000.00	
944	Raj Kamal Enterprises	12-Jun-24	4,032,646.32	-	-	-	No	-	-	-	-	4,032,646.32	
945	RAJ KUMAR MISHRA KHAD BHANDAR- SAP CODE (1000134957)	17-Jun-2024	84,795.00	-	-	-	No	-	-	-	-	84,795.00	
946	Raj Laxmi Traders	15-Jun-24	243,975.23	-	-	-	No	-	-	-	-	243,975.23	
947	RAJ MARUTI	15-Jun-2024	2,077,461.00	-	-	-	No	-	-	-	-	2,077,461.00	
948	RAJ STEEL TRADERS & ENGINEERING WORKS SHOP	16-Jun-2024	773,508.00	-	-	-	No	-	-	-	-	773,508.00	
949	RAJ TRADERS	15-Jun-2024	107,620.00	-	-	-	No	-	-	-	-	107,620.00	
950	Raj Traders	16-Jun-2024	285,785.00	-	-	-	No	-	-	-	-	285,785.00	
951	Raj Transport Agency	14-Jun-2024	13,294,549.00	-	-	-	No	-	-	-	-	13,294,549.00	
952	RAJA ENTERPRISES	17-Jun-2024	405,606.00	-	-	-	No	-	-	-	-	405,606.00	
953	RAJAT TRADERS	16-Jun-2024	779,791.00	-	-	-	No	-	-	-	-	779,791.00	
954	RAJAT TRADERS	17-Jun-2024	610,763.00	-	-	-	No	-	-	-	-	610,763.00	
955	RAJENDRA PRASAD ASHOK KUMAR	17-Jun-2024	120,428.00	-	-	-	No	-	-	-	-	120,428.00	
956	RAJENDRA STEELS	17-Jun-2024	125,000.00	-	-	-	No	-	-	-	-	125,000.00	
957	RAJESH IRON STORES	25-Jun-2024	211,365.00	-	-	-	No	-	-	-	-	211,365.00	
958	RAJESH KUMAR	26-Jun-2024	572,706.00	-	-	-	No	-	-	-	-	572,706.00	
959	RAJESH TRADERS	15-Jun-2024	1,330,258.00	-	-	-	No	-	-	-	-	1,330,258.00	
960	RAJIV BUILDERS	15-Jun-2024	152,545.00	-	-	-	No	-	-	-	-	152,545.00	
961	RAJMANI ENTERPRISES	15-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
962	Rakesh Cement Agencies Through His Prop. Ram Dulari	16-Jun-2024	2,487,200.00	-	-	-	No	-	-	-	-	2,487,200.00	
963	RAKESH CEMENT AGENCY	15-Jun-2024	25,623.00	-	-	-	No	-	-	-	-	25,623.00	
964	RAKESH SHARMA	17-Jun-2024	1,140,829.00	-	-	-	No	-	-	-	-	1,140,829.00	
965	RAM LAKHAN IRON STORES	16-Jun-2024	1,472,861.00	-	-	-	No	-	-	-	-	1,472,861.00	
966	RAM NARAYAN KAMLESH KUMAR - SAP CODE (1000129955)	17-Jun-2024	153,089.00	-	-	-	No	-	-	-	-	153,089.00	
967	RAM NIHAL VERMA (R001460)	19-Jun-2024	44,482.00	-	-	-	No	-	-	-	-	44,482.00	
968	Ram shyam and sons	17-Jun-2024	146,792.00	-	-	-	No	-	-	-	-	146,792.00	
969	RAM SHYAM TRADERS	17-Jun-2024	16,211.00	-	-	-	No	-	-	-	-	16,211.00	
970	Ramayan singh	17-Jun-2024	279,652.00	-	-	-	No	-	-	-	-	279,652.00	
971	RAMBAG TRADERS	17-Jun-2024	189,384.00	-	-	-	No	-	-	-	-	189,384.00	
972	RAMESH KUMAR JAISWAL M/S JAISWAL BUILDING MATERIAL	14-Jun-2024	204,960.00	-	-	-	No	-	-	-	-	204,960.00	
973	RAMESHWAR PRASAD SATYANARAYAN	15-Jun-2024	214,430.00	-	-	-	No	-	-	-	-	214,430.00	
974	Rameshwaram Projects	17-Jun-2024	502,796.00	-	-	-	No	-	-	-	-	502,796.00	
975	Ramji Patel	17-Jun-2024	187,860.00	-	-	-	No	-	-	-	-	187,860.00	
976	RAMLAKHAN MANOJ KUMAR	17-Jun-2024	169,015.00	-	-	-	No	-	-	-	-	169,015.00	
977	Ramruchi Verma	14-Jun-2024	1,500,000.00	-	-	-	No	-	-	-	-	1,500,000.00	
978	RANA COMPLEX	15-Jun-2024	118,085.00	-	-	-	No	-	-	-	-	118,085.00	
979	RANA PRATAP BUILDING MATERIAL	15-Jun-2024	341,000.00	-	-	-	No	-	-	-	-	341,000.00	
980	RANI SATI ENTERPRISES	17-Jun-2024	431,626.00	-	-	-	No	-	-	-	-	431,626.00	
981	Ranjan khad bhandar	17-Jun-2024	23,451.00	-	-	-	No	-	-	-	-	23,451.00	
982	RANJANA	30-Jun-2024	106,702.00	-	-	-	No	-	-	-	-	106,702.00	
983	Rasainik khad Bhandar	15-Jun-2024	2,403,813.00	-	-	-	No	-	-	-	-	2,403,813.00	
984	Rashika cement agency	24-Jun-2024	149,959.00	-	-	-	No	-	-	-	-	149,959.00	
985	RATAN CEMENT AGENCY-SAP CODE ( 1000129956 ) Authorized Dealer	15-Jun-2024	829,687.00	-	-	-	No	-	-	-	-	829,687.00	
986	Ratan Fauji Building Material	14-Jun-2024	140,445.00	-	-	-	No	-	-	-	-	140,445.00	
987	RATAN KIRANA GENERAL STORES PROP.-RAM RATAN GUPTA	17-Jun-2024	167,653.00	-	-	-	No	-	-	-	-	167,653.00	
988	Raunak Enterprises	17-Jun-2024	648,091.00	-	-	-	No	-	-	-	-	648,091.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
989	RAUNAQ CEMENT STORE	17-Jun-2024	10,315.00	-	-	-	No	-	-	-	-	10,315.00		
990	RAVI HARDWARE	17-Jun-2024	151,376.00	-	-	-	No	-	-	-	-	151,376.00		
991	RAVINDRA CEMENT AGENCY	17-Jun-2024	306,320.00	-	-	-	No	-	-	-	-	306,320.00		
992	RAVINDRA PRASAD	26-Jun-2024	117,000.00	-	-	-	No	-	-	-	-	117,000.00		
993	RAVINDRA SINGH BUILDING MATERIAL STORE	16-Jun-2024	99,663.00	-	-	-	No	-	-	-	-	99,663.00		
994	Redpro Constructions Pvt Ltd	17-Jun-2024	206,784,317.00	-	-	-	No	-	-	-	-	206,784,317.00		
995	RG Tradelink Private Limited	17-Jun-2024	346,757,740.00	-	-	-	No	-	-	-	-	346,757,740.00		
996	Ridhi Steel	15-Jun-2024	1,168,464.00	-	-	-	No	-	-	-	-	1,168,464.00		
997	RITESH SHAH	05-Jul-2024	259,017.00	-	-	-	No	-	-	-	-	259,017.00		
998	Ritu Raj Singh	15-Jun-2024	1,368,967.00	-	-	-	No	-	-	-	-	1,368,967.00		
999	RIZWAN CEMENT STORE	15-Jun-2024	15,561.00	-	-	-	No	-	-	-	-	15,561.00		
1000	RK SUPPLIERS	17-Jun-2024	124,000.00	-	-	-	No	-	-	-	-	124,000.00		
1001	RKAV INDIA PRIVATE LIMITED	17-Jun-2024	190,691.00	-	-	-	No	-	-	-	-	190,691.00		
1002	RN CHAURASIA CEMENT STORE	26-Jun-2024	72,572.00	-	-	-	No	-	-	-	-	72,572.00		
1003	Rohit Saigal	16-Jun-2024	128,018.00	-	-	-	No	-	-	-	-	128,018.00		
1004	Rohit Sen	17-Jun-2024	71,576.00	-	-	-	No	-	-	-	-	71,576.00		
1005	ROHIT STEEL	09-Jul-2024	547,770.00	-	-	-	No	-	-	-	-	547,770.00		
1006	Royal Construction – SAP CODE (1000135403) Authorized Dealer	15-Jun-2024	68,700.00	-	-	-	No	-	-	-	-	68,700.00		
1007	S K TRADING COMPANY	15-Jun-2024	5,229,000.00	-	-	-	No	-	-	-	-	5,229,000.00		
1008	S L TRADERS Proprietor Nilesh Kumar Keshri	16-Jun-2024	352,951.00	-	-	-	No	-	-	-	-	352,951.00		
1009	S S ASSOCIATES	15-Jun-2024	103,108.00	-	-	-	No	-	-	-	-	103,108.00		
1010	S S INFRA TECH	16-Jun-2024	107,427.00	-	-	-	No	-	-	-	-	107,427.00		
1011	S. Chandra and sons	17-Jun-2024	200,000.00	-	-	-	No	-	-	-	-	200,000.00		
1012	S.P TRADERS	17-Jun-2024	150,586.00	-	-	-	No	-	-	-	-	150,586.00		
1013	S.S. Trading (Proprietor Mr. Saurabh Kumar Arun Singh)	17-Jun-2024	101,312,409.00	-	-	-	No	-	-	-	-	101,312,409.00		
1014	S.S.projects	18-Jul-2024	11,566.00	-	-	-	No	-	-	-	-	11,566.00		
1015	SACHAN TRADERS	23-Jun-2024	342,681.00	-	-	-	No	-	-	-	-	342,681.00		
1016	SACHIN ROAD LINES (MSME- UDYAM-UP-57-0010355)	15-Jun-2024	783,159.00	-	-	-	No	-	-	-	-	783,159.00		
1017	SAFARI FORWARDING	22-Jun-2024	15,235,022.00	-	-	-	No	-	-	-	-	15,235,022.00		
1018	SAGAR CEMENT AGENCY	17-Jun-2024	334,942.00	-	-	-	No	-	-	-	-	334,942.00		
1019	Sagar construction	17-Jun-2024	160,000.00	-	-	-	No	-	-	-	-	160,000.00		
1020	SAGAR TRADERS – SAP CODE (1000135256)	17-Jun-2024	49,970.00	-	-	-	No	-	-	-	-	49,970.00		
1021	SAHU AGENCY	16-Jun-2024	417,991.00	-	-	-	No	-	-	-	-	417,991.00		
1022	Sahu Khad Bhandar And Cement	17-Jun-2024	643,265.00	-	-	-	No	-	-	-	-	643,265.00		
1023	SAI CARE LOGISTICS	14-Jun-2024	3,038,656.00	-	-	-	No	-	-	-	-	3,038,656.00		
1024	SAI CEMENT AGENCY	16-Jun-2024	173,379.00	-	-	-	No	-	-	-	-	173,379.00		
1025	SAI ENTERPRISES	15-Jun-2024	936,073.00	-	-	-	No	-	-	-	-	936,073.00		
1026	SAI TRADERS	16-Jun-2024	226,387.00	-	-	-	No	-	-	-	-	226,387.00		
1027	SAINIK AUTO SALES (Dealer Code-1000134413)	25-Jun-2024	128,009.00	-	-	-	No	-	-	-	-	128,009.00		
1028	SAINIK CEMENT STORE	16-Jun-2024	20,062.00	-	-	-	No	-	-	-	-	20,062.00		
1029	SAJJAN TRADING COMPANY-1000130577	26-Jun-2024	107,000.00	-	-	-	No	-	-	-	-	107,000.00		
1030	SAKLANI ENTERPRISES (PROPERTIOR- AMBA DATT)	17-Jun-2024	144,843.00	-	-	-	No	-	-	-	-	144,843.00		
1031	SANDEEP CEMENT STORE – SAP CODE (1000134378)	14-Jun-2024	57,512.00	-	-	-	No	-	-	-	-	57,512.00		
1032	SANDEEP ENTERPRISES	17-Jun-2024	190,258.00	-	-	-	No	-	-	-	-	190,258.00		
1033	SANDEEP ROAD LINES	17-Jun-2024	3,555,258.00	-	-	-	No	-	-	-	-	3,555,258.00		
1034	SANDEEP SHAH	05-Jul-2024	36,726.00	-	-	-	No	-	-	-	-	36,726.00		
1035	SANDEEP SHARMA & CO CHARTED ACCOUNTANT	21-Jun-2024	28,950.00	-	-	-	No	-	-	-	-	28,950.00		
1036	SANDEEP TRADERS	16-Jun-2024	175,780.00	-	-	-	No	-	-	-	-	175,780.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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
1037	Sandeep Traders	17-Jun-24	123,821.40	-	-	-	No	-	-	-	-	123,821.40	
1038	Sangam sales	15-Jun-2024	568,932.00	-	-	-	No	-	-	-	-	568,932.00	
1039	Sangita Sales Pvt. Ltd.	17-Jun-2024	378,572,441.00	-	-	-	No	-	-	-	-	378,572,441.00	
1040	SANIY BUILDING MATERIAL	16-Jun-2024	996,204.00	-	-	-	No	-	-	-	-	996,204.00	
1041	SANJAY CEMENT AGENCY	18-Jun-2024	32,817.00	-	-	-	No	-	-	-	-	32,817.00	
1042	Sanjay Hardware	15-Jun-2024	1,975,765.00	-	-	-	No	-	-	-	-	1,975,765.00	
1043	SANJAY TRADERS	16-Jun-2024	911,361.00	-	-	-	No	-	-	-	-	911,361.00	
1044	SANJAY TRADING COMPANY	17-Jun-2024	226,969.00	-	-	-	No	-	-	-	-	226,969.00	
1045	SANJEEV PANDEY	19-Jun-2024	2,727,122.00	-	-	-	No	-	-	-	-	2,727,122.00	
1046	SANKET ENTERPRISES ( C & F agent)	16-Jun-2024	918,498.00	-	-	-	No	-	-	-	-	918,498.00	
1047	santosh traders	16-Jun-2024	277,650.00	-	-	-	No	-	-	-	-	277,650.00	
1048	SANTOSH TRADERS	16-Jun-2024	406,805.00	-	-	-	No	-	-	-	-	406,805.00	
1049	Saptakoshi Cement Pvt Limited	15-Jun-2024	86,045,131.00	-	-	-	No	-	-	-	-	86,045,131.00	
1050	Saptakoshi Cement Pvt Ltd	14-Jun-2024	3,976,252.00	-	-	-	No	3,976,252.00	-	-	-	3,976,252.00	
1051	SAR HOME SOLUTIONS STORE PRIVATE LIMITED	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
1052	Saran enterprises, proprietor -Ramesh kumar	17-Jun-2024	209,347.00	-	-	-	No	-	-	-	-	209,347.00	
1053	SARITA AGARWAL	17-Jun-2024	185,422.00	-	-	-	No	-	-	-	-	185,422.00	
1054	Sashi Builders N Paint House	12-Jun-24	268,923.81	-	-	-	No	-	-	-	-	268,923.81	
1055	SATGURU HARDWARE	18-Jun-2024	250,000.00	-	-	-	No	-	-	-	-	250,000.00	
1056	Satish Enterprises	15-Jun-2024	7,768,126.00	-	-	-	No	-	-	-	-	7,768,126.00	
1057	Satish Traders	17-Jun-2024	417,982.00	-	-	-	No	-	-	-	-	417,982.00	
1058	SATYAM CEMENT AGENCY	18-Jun-2024	799,511.00	-	-	-	No	-	-	-	-	799,511.00	
1059	Satyam Transport Agency	06-Jul-2024	2,982,372.00	-	-	-	No	-	-	-	-	2,982,372.00	
1060	SATYENDRA KUMAR SINHA	19-Jun-2024	1,018,719.00	-	-	-	No	-	-	-	-	1,018,719.00	
1061	SAURABH FERTILIZERS	15-Jun-2024	203,229.00	-	-	-	No	-	-	-	-	203,229.00	
1062	Saurabh Fertilizers	12-Jun-24	203,229.27	-	-	-	No	-	-	-	-	203,229.27	
1063	SAVITREE GUPTA PROP.-SAVITREE GUPTA	17-Jun-2024	536,805.00	-	-	-	No	-	-	-	-	536,805.00	
1064	SAVITRI CEMENT BHANDAR (PROP: SHASHI SHEKHAR)	16-Jun-2024	13,026.00	-	-	-	No	-	-	-	-	13,026.00	
1065	SBC MINERALS PRIVATE LIMITED	15-Jun-2024	245,530,557.00	-	-	-	No	-	-	-	-	245,530,557.00	
1066	Seema Tex	16-Jun-2024	181,619.00	-	-	-	No	-	-	-	-	181,619.00	
1067	SFMC PROJECTS PVT LTD	17-Jun-2024	17,243,855.00	-	-	-	No	-	-	-	-	17,243,855.00	
1068	SGN UNIVERSAL CONSTRUCTION CO. PVT. LTD.	24-Jun-2024	80,918,499.00	-	-	-	No	-	-	-	-	80,918,499.00	
1069	SHADAB TRADERS	16-Jun-2024	2,562,758.00	-	-	-	No	-	-	-	-	2,562,758.00	
1070	SHAILENDRA KUMAR TIWARI	17-Jun-2024	12,964.00	-	-	-	No	-	-	-	-	12,964.00	
1071	SHAIZ TRADERS	16-Jun-2024	211,838.00	-	-	-	No	-	-	-	-	211,838.00	
1072	SHAKTI MOTORS	15-Jun-2024	6,141,468.00	-	-	-	No	-	-	-	-	6,141,468.00	
1073	SHAKTI STEEL-1000134947	25-Jun-2024	116,117.00	-	-	-	No	-	-	-	-	116,117.00	
1074	SHAKYA TRADERS	15-Jun-2024	104,222.00	-	-	-	No	-	-	-	-	104,222.00	
1075	SHALINI IRON STORE	20-Jun-2024	128,729.00	-	-	-	No	-	-	-	-	128,729.00	
1076	SHANKER ENTERPRISES	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00	
1077	SHANKER FERTILIZER 1000134349	15-Jun-2024	151,774.00	-	-	-	No	-	-	-	-	151,774.00	
1078	Shanti building material	17-Jun-2024	33,159.00	-	-	-	No	-	-	-	-	33,159.00	
1079	SHARMA TRADING COMPANY	17-Jun-2024	250,085.00	-	-	-	No	-	-	-	-	250,085.00	
1080	Shauraya Enterprises	17-Jun-2024	200,000.00	-	-	-	No	-	-	-	-	200,000.00	
1081	Shikhar Steels	20-Jun-2024	192,310.00	-	-	-	No	-	-	-	-	192,310.00	
1082	Shiv Arts & Advertisers	13-Jun-2024	552,165.00	-	-	-	No	-	-	-	-	552,165.00	
1083	SHIV BUILDING MATERIAL STORE	16-Jun-2024	123,301.00	-	-	-	No	-	-	-	-	123,301.00	
1084	SHIV CEMENT AGENCY [PROPRIETOR: SMT. REKHA AGARWAL]	14-Jun-2024	3,654,289.00	-	-	-	No	-	-	-	-	3,654,289.00	
1085	Shiv Kumar Gupta	03-Jul-2024	942,000.00	-	-	-	No	-	-	-	-	942,000.00	
1086	SHIV KUMAR MISHRA	24-Jun-2024	86,454.00	-	-	-	No	-	-	-	-	86,454.00	
1087	SHIV SANITERY STORE	17-Jun-2024	370,172.00	-	-	-	No	-	-	-	-	370,172.00	

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
1088	SHIV SHAKTI BUILDING MATERIAL	17-Jun-2024	133,426.00	-	-	-	No	-	-	-	-	133,426.00		
1089	Shiv Shakti enterprises	15-Jun-2024	162,771.00	-	-	-	No	-	-	-	-	162,771.00		
1090	Shiv Shakti enterprises	15-Jun-2024	500,370.00	-	-	-	No	-	-	-	-	500,370.00		
1091	SHIV SHAKTI ENTERPRISES	19-Jun-2024	4,536,843.00	-	-	-	No	-	-	-	-	4,536,843.00		
1092	SHIV SHAKTI TRADERS	16-Jun-2024	213,309.00	-	-	-	No	-	-	-	-	213,309.00		
1093	SHIV SHAKTI TRADERS	17-Jun-2024	388,254.00	-	-	-	No	-	-	-	-	388,254.00		
1094	SHIV SHAKTI TRADERS (DEALER CODE-1000129993)	01-Jul-2024	473,356.00	-	-	-	No	-	-	-	-	473,356.00		
1095	SHIV SHANKAR TRADING CO.	18-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
1096	Shiv Shanti traders , Proprietor - Pramod kumar singh	17-Jun-2024	136,230.00	-	-	-	No	-	-	-	-	136,230.00		
1097	SHIV TRADERS	16-Jun-2024	107,000.00	-	-	-	No	-	-	-	-	107,000.00		
1098	SHIVA BUILDING MATERIAL SAP CODE - 1000135366	17-Jun-2024	129,110.00	-	-	-	No	-	-	-	-	129,110.00		
1099	Shiva traders	16-Jun-2024	150,000.00	-	-	-	No	-	-	-	-	150,000.00		
1100	SHIVA TRADERS	18-Jun-2024	113,253.00	-	-	-	No	-	-	-	-	113,253.00		
1101	SHIVALIK ENTERPRISES	15-Jun-2024	86,758.00	-	-	-	No	-	-	-	-	86,758.00		
1102	Shivam Cements Limited	14-Jun-2024	3,123,128.00	-	-	-	No	-	-	-	-	3,123,128.00		
1103	Shivam Cements Limited	14-Jun-2024	1,093,867.00	-	-	-	No	-	-	-	-	1,093,867.00		
1104	SHIVAM ENTERPRISES	18-Jun-2024	9,463.00	-	-	-	No	-	-	-	-	9,463.00		
1105	SHIVANI TRADERS	18-Jun-2024	203,255.00	-	-	-	No	-	-	-	-	203,255.00		
1106	Shivhare Cement and Building Materials	16-Jun-2024	239,098.00	-	-	-	No	-	-	-	-	239,098.00		
1107	SHIVKRIPA ENTERPRISES DEALER CODE-1000132581	16-Jun-2024	126,503.00	-	-	-	No	-	-	-	-	126,503.00		
1108	Shivnath Cement Sales Pvt. Ltd.	16-Jun-2024	7,164,739.57	-	-	-	No	-	-	-	-	7,164,739.57		
1109	SHREE RAM STONE CRUSHER (PARTNERSHIP FIRM)	16-Jun-2024	4,185,853.00	-	-	-	No	-	-	-	-	4,185,853.00		
1110	SHREE RAM TRANSPORT COMPANY (PARTNERSHIP FIRM)	16-Jun-2024	55,999,265.00	-	-	-	No	-	-	-	-	55,999,265.00		
1111	SHREE BADE BABA TRADERS PROP RAVINDRA KUMAR JAIN	15-Jun-2024	257,717.00	-	-	-	No	-	-	-	-	257,717.00		
1112	SHREE BALAJI CARRIER SERVICES	21-Jun-2024	857,215.00	-	-	-	No	-	-	-	-	857,215.00		
1113	SHREE BALAJI CARRIER SERVICES	22-Jun-2024	7,651,545.00	-	-	-	No	-	-	-	-	7,651,545.00		
1114	Shree Balaji Maharaj Associates	15-Jun-2024	2,329,550.00	-	-	-	No	-	-	-	-	2,329,550.00		
1115	Shree Bindhwashini Agency	15-Jun-2024	1,313,253.00	-	-	-	No	-	-	-	-	1,313,253.00		
1116	SHREE DURGA TRADERS	17-Jun-2024	503,429.00	-	-	-	No	-	-	-	-	503,429.00		
1117	SHREE ENTERPRISES	17-Jun-2024	137,738.00	-	-	-	No	-	-	-	-	137,738.00		
1118	SHREE GANPATI TRADERS	17-Jun-2024	170,000.00	-	-	-	No	-	-	-	-	170,000.00		
1119	SHREE HANUMANT TRADERS-1000131424	27-Jun-2024	102,000.00	-	-	-	No	-	-	-	-	102,000.00		
1120	SHREE KRISHAN JI TRADERS	17-Jun-2024	106,703.00	-	-	-	No	-	-	-	-	106,703.00		
1121	SHREE LAXMI ENTERPRISES	17-Jun-2024	106,400.00	-	-	-	No	-	-	-	-	106,400.00		
1122	SHREE LAXMI ENTERPRISES	17-Jun-2024	105,462.00	-	-	-	No	-	-	-	-	105,462.00		
1123	SHREE LAXMI SALES	16-Jun-2024	6,593,306.00	-	-	-	No	-	-	-	-	6,593,306.00		
1124	SHREE NATH PROMOTERS	17-Jun-2024	4,710,166.00	-	-	-	No	-	-	-	-	4,710,166.00		
1125	SHREE RADHEY TRADING COMPANY PROP ANAND KUMAR CHHAPARIA	15-Jun-2024	3,610,338.00	-	-	-	No	-	-	-	-	3,610,338.00		
1126	Shree Ram Traders	15-Jun-2024	621,241.00	-	-	-	No	-	-	-	-	621,241.00		
1127	SHREE RAM TRADERS- SAP CODE (1000134922)	17-Jun-2024	22,258.00	-	-	-	No	-	-	-	-	22,258.00		
1128	SHREE SAI KRIPA ENTERPRISES	19-Jun-2024	127,880.00	-	-	-	No	-	-	-	-	127,880.00		
1129	SHREE SHYAM FERTILIZERS	15-Jun-2024	147,000.00	-	-	-	No	-	-	-	-	147,000.00		
1130	shree steels	17-Jun-2024	363,950.00	-	-	-	No	-	-	-	-	363,950.00		
1131	SHREE TRADERS	17-Jun-2024	241,644.00	-	-	-	No	-	-	-	-	241,644.00		
1132	SHREE TRADERS	21-Jun-2024	250,090.00	-	-	-	No	-	-	-	-	250,090.00		
1133	SHREE VISHNU TRADERS	17-Jun-2024	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: 26th July, 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					
1134	Shreya traders , proprietor -Abhishek Kumar Singh	17-Jun-2024	64,988.00	-	-	-	No	-	-	-	-	64,988.00		
1135	SHREYANSH TREADERS	15-Jun-2024	245,975.00	-	-	-	No	-	-	-	-	245,975.00		
1136	SHRI BALAJI CEMENT STORE	15-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
1137	SHRI BALAJI TRADERS	16-Jun-2024	538,514.00	-	-	-	No	-	-	-	-	538,514.00		
1138	Shri Damodar Traders	17-Jun-2024	1,394,093.00	-	-	-	No	-	-	-	-	1,394,093.00		
1139	SHRI GANESH IRON STORE	16-Jun-2024	113,407.00	-	-	-	No	-	-	-	-	113,407.00		
1140	SHRI GANESH TRADERS	17-Jun-2024	229,700.00	-	-	-	No	-	-	-	-	229,700.00		
1141	SHRI GANESH TRADERS	17-Jun-2024	1,670,298.00	-	-	-	No	-	-	-	-	1,670,298.00		
1142	SHRI GIRRAJ CEMENT AGENCY	17-Jun-2024	174,607.00	-	-	-	No	-	-	-	-	174,607.00		
1143	Shri Hanuman Foods	16-Jun-2024	154,079.00	-	-	-	No	-	-	-	-	154,079.00		
1144	Shri Isht Dev Cement Store	18-Jun-2024	324,825.00	-	-	-	No	-	-	-	-	324,825.00		
1145	SHRI JANKI STONE WORKS	17-Jun-2024	268,845.00	-	-	-	No	-	-	-	-	268,845.00		
1146	Shri Laxmi Traders	15-Jun-2024	228,454.00	-	-	-	No	-	-	-	-	228,454.00		
1147	SHRI OM SAI TRANSPORT	16-Jun-2024	19,940,668.00	-	-	-	No	-	-	-	-	19,940,668.00		
1148	SHRI RAM AGENCY	20-Jun-2024	184,240.00	-	-	-	No	-	-	-	-	184,240.00		
1149	SHRI RAM ENTERPRISES	17-Jun-2024	127,963.00	-	-	-	No	-	-	-	-	127,963.00		
1150	Shri Sai Trading Company	16-Jun-2024	600,846.00	-	-	-	No	-	-	-	-	600,846.00		
1151	shri sai trading corpn	15-Jun-2024	251,806.00	-	-	-	No	-	-	-	-	251,806.00		
1152	SHRI SHYAM TRADERS	17-Jun-2024	103,932.00	-	-	-	No	-	-	-	-	103,932.00		
1153	SHRI TIRUPATI BALAJI ENTERPRISES ( DEALER CODE -1000130230)	25-Jul-2024	1,365,359.00	-	-	-	No	-	-	-	-	1,365,359.00		
1154	SHRI VARU POLYTEX PRIVATE LIMITED	15-Jun-2024	11,553,235.00	-	-	-	No	-	-	-	-	11,553,235.00		
1155	SHRI VENKATESH TRADING CO.	17-Jun-2024	394,468,629.00	-	-	-	No	-	-	-	-	394,468,629.00		
1156	SHRI VENKATESH TRANSPORT COMPANY	17-Jun-2024	34,292,618.00	-	-	-	No	-	-	-	-	34,292,618.00		
1157	SHRINATHJI TRADERS	15-Jun-2024	611,411.00	-	-	-	No	-	-	-	-	611,411.00		
1158	Shristi Tradelink Private Limited	17-Jun-2024	164,268,251.00	-	-	-	No	-	-	-	-	164,268,251.00		
1159	Shriwaan Enterprises (Dealer Code - 1000131481)	21-Jun-2024	382,136.00	-	-	-	No	-	-	-	-	382,136.00		
1160	SHUBHAM AGARWAL-C&F-S007574	24-Jun-2024	8,406.00	-	-	-	No	-	-	-	-	8,406.00		
1161	SHUBHAM AGENCIES	14-Jun-2024	379,486.00	-	-	-	No	-	-	-	-	379,486.00		
1162	SHUBHAM AGENCY-1000129317	24-Jun-2024	3,787,975.00	-	-	-	No	-	-	-	-	3,787,975.00		
1163	SHUBHAM AGENCY-1000129356	24-Jun-2024	720,339.00	-	-	-	No	-	-	-	-	720,339.00		
1164	Shukla building material	20-Jun-2024	317,938.00	-	-	-	No	-	-	-	-	317,938.00		
1165	Shukla Cement Agency	17-Jun-2024	2,493.00	-	-	-	No	-	-	-	-	2,493.00		
1166	SHUKLA TRADING COMPANY	16-Jun-2024	1,109,634.00	-	-	-	No	-	-	-	-	1,109,634.00		
1167	SHUSHIL TRADERS-1000129332	27-Jun-2024	287,286.00	-	-	-	No	-	-	-	-	287,286.00		
1168	SHYAM COAL COMPANY	15-Jun-2024	5,483,314.00	-	-	-	No	-	-	-	-	5,483,314.00		
1169	Shyam Enterprises (Dealer Code - 1000129998)	21-Jun-2024	193,949.00	-	-	-	No	-	-	-	-	193,949.00		
1170	SHYAM FERTILIZER AGENCY - SAP CODE (1000133050) AUTHORISED DEALER	15-Jun-2024	2,037,569.00	-	-	-	No	-	-	-	-	2,037,569.00		
1171	SHYAM SHREE ENTERPRISE	16-Jun-2024	209,657.00	-	-	-	No	-	-	-	-	209,657.00		
1172	SHYAM TRADERS	17-Jun-2024	12,480.00	-	-	-	No	-	-	-	-	12,480.00		
1173	SHYAM TRADERS	06-Jul-2024	1,389,489.00	-	-	-	No	-	-	-	-	1,389,489.00		
1174	SHYAMJI TRADERS	15-Jun-2024	253,963.00	-	-	-	No	-	-	-	-	253,963.00		
1175	SIDDH VINAYAK TRADERS	17-Jun-2024	157,012.00	-	-	-	No	-	-	-	-	157,012.00		
1176	SIDDHI LABH TRADERS	16-Jun-2024	119,548.00	-	-	-	No	-	-	-	-	119,548.00		
1177	SIDDHI SALES CORPORATION	15-Jun-2024	120,029.00	-	-	-	No	-	-	-	-	120,029.00		
1178	SIDDHI VINAYAK TRADERS-1000130508	27-Jun-2024	371,881.00	-	-	-	No	-	-	-	-	371,881.00		
1179	Siddhivayak Polytex Pvt. Ltd.	17-Jun-2024	26,064,147.00	-	-	-	No	-	-	-	-	26,064,147.00		
1180	SIDDIQUE ENTERPRISES - SAP CODE (1000135253)	16-Jun-2024	82,402.00	-	-	-	No	-	-	-	-	82,402.00		
1181	Sidhi Enterprises	15-Jun-2024	384,244.00	-	-	-	No	-	-	-	-	384,244.00		
1182	SINGH BUILDING MATERIAL	25-Jun-2024	80,680.00	-	-	-	No	-	-	-	-	80,680.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
1183	SINGH CEMENT & U V-1000130509	25-Jun-2024	535,726.00	-	-	-	No	-	-	-	-	535,726.00		
1184	singh cement agency	17-Jun-2024	109,474.00	-	-	-	No	-	-	-	-	109,474.00		
1185	SINGH CEMENT STORE-1000131249	25-Jun-2024	672,806.00	-	-	-	No	-	-	-	-	672,806.00		
1186	SINGH TRADERS	17-Jun-2024	18,450.00	-	-	-	No	-	-	-	-	18,450.00		
1187	Singh traders	10-Jul-2024	464,030.00	-	-	-	No	-	-	-	-	464,030.00		
1188	SINGH TRADERS PROP: RAJESH KUMAR SINGH , KHANJADI PUR, CHUNAR	16-Jun-2024	30,793,593.00	-	-	-	No	-	-	-	-	30,793,593.00		
1189	SINGH TRADERS – SAP CODE (1000134678)	17-Jun-2024	94,800.00	-	-	-	No	-	-	-	-	94,800.00		
1190	SINGH TRADING COMPANY	15-Jun-2024	172,705.00	-	-	-	No	-	-	-	-	172,705.00		
1191	Sinha Cement Store	17-Jun-2024	36,147.00	-	-	-	No	-	-	-	-	36,147.00		
1192	SINKOO ENTERPRISES	17-Jun-2024	130,364.00	-	-	-	No	-	-	-	-	130,364.00		
1193	SITARAM INDUSTRIES – SAP CODE (1000129963)	17-Jun-2024	639,300.00	-	-	-	No	-	-	-	-	639,300.00		
1194	SK BUILDING BLOCK	25-Jun-2024	174,993.00	-	-	-	No	-	-	-	-	174,993.00		
1195	SK Enterprises, Prop. Padma Mishra,	15-Jun-2024	3,917,927.00	-	-	-	No	-	-	-	-	3,917,927.00		
1196	Smt. Umesh Singh Prop. Singh Enterprises	26-Jun-2024	475,761.00	-	-	-	No	-	-	-	-	475,761.00		
1197	SNESH TRADERS	22-Jun-2024	144,074.00	-	-	-	No	-	-	-	-	144,074.00		
1198	Sohanlal Chaturbhuj Agarwal	15-Jun-2024	5,449,233.00	-	-	-	No	-	-	-	-	5,449,233.00		
1199	Soni Traders	15-Jun-2024	152,174.00	-	-	-	No	-	-	-	-	152,174.00		
1200	Soni Traders	17-Jun-2024	756,624.00	-	-	-	No	-	-	-	-	756,624.00		
1201	SONU KHAD BHANDAR	16-Jun-2024	110,236.00	-	-	-	No	-	-	-	-	110,236.00		
1202	Sonu Timber Trader	17-Jun-2024	491,505.00	-	-	-	No	-	-	-	-	491,505.00		
1203	SORAV TRADERS	17-Jun-2024	36,300.00	-	-	-	No	-	-	-	-	36,300.00		
1204	Soumya trading company	17-Jun-2024	241,737.00	-	-	-	No	-	-	-	-	241,737.00		
1205	sp enterprises	15-Jun-2024	869,432.00	-	-	-	No	-	-	-	-	869,432.00		
1206	SREE CHAUDHARY PURJA KENDRA	21-Jun-2024	1,458,175.00	-	-	-	No	-	-	-	-	1,458,175.00		
1207	Sri Baidhnath Store	15-Jun-24	45,108.81	-	-	-	No	-	-	-	-	45,108.81		
1208	sri krishana traders	15-Jun-2024	231,945.00	-	-	-	No	-	-	-	-	231,945.00		
1209	Sri Mahabir Trading Company	15-Jun-2024	5,337,182.00	-	-	-	No	-	-	-	-	5,337,182.00		
1210	SRI PAVER BLOCK INDUSTIES	15-Jun-2024	102,513.00	-	-	-	No	-	-	-	-	102,513.00		
1211	SRI RAM CEMENT & IRON	17-Jun-2024	2,822,205.00	-	-	-	No	-	-	-	-	2,822,205.00		
1212	SRI RAM SALES	17-Jun-2024	367,261.00	-	-	-	No	-	-	-	-	367,261.00		
1213	SRI RAM TRADERS	17-Jun-2024	1,838,613.00	-	-	-	No	-	-	-	-	1,838,613.00		
1214	SRI RAM TRADERS-1000135419	27-Jun-2024	154,234.00	-	-	-	No	-	-	-	-	154,234.00		
1215	SRI SAI TRADING COMPANY	17-Jun-2024	312,694.20	-	-	-	No	-	-	-	-	312,694.20		
1216	SRI VISHNU ENTERPRISES	17-Jun-2024	264,273.00	-	-	-	No	-	-	-	-	264,273.00		
1217	SriDivine Associates Pvt Ltd	17-Jun-2024	4,561,803.00	-	-	-	No	-	-	-	-	4,561,803.00		
1218	SRIJAN TRADERS	17-Jun-2024	175,000.00	-	-	-	No	-	-	-	-	175,000.00		
1219	SRISHTI ENTERPRISE (PROPRIETORSHIP FIRM)	16-Jun-2024	593,429.00	-	-	-	No	-	-	-	-	593,429.00		
1220	SRIVASTAVA TRADING COMPANY – SAP CODE (1000134324) Authorized Dealer	16-Jun-2024	113,550.00	-	-	-	No	-	-	-	-	113,550.00		
1221	STANDARD STEEL	16-Jun-2024	396,967.00	-	-	-	No	-	-	-	-	396,967.00		
1222	Star Distributors	18-Jun-2024	510,925.00	-	-	-	No	-	-	-	-	510,925.00		
1223	STAR TRADERS-1000129478	25-Jun-2024	242,587.00	-	-	-	No	-	-	-	-	242,587.00		
1224	SUBHASH CEMENT AGENCY	16-Jun-2024	106,046.00	-	-	-	No	-	-	-	-	106,046.00		
1225	SUBHASH SAH	17-Jun-2024	10,062.00	-	-	-	No	-	-	-	-	10,062.00		
1226	SUBHESH DWIVEDI	17-Jun-2024	1,146,771.00	-	-	-	No	-	-	-	-	1,146,771.00		
1227	SUBHI ROAD LINES (Prop. Shashank Tiwari)	14-Jun-2024	8,789,755.00	-	-	-	No	-	-	-	-	8,789,755.00		
1228	SUBHI TRANSPORT COMPANY (Prop. Arun Tiwari)	16-Jun-2024	476,326.00	-	-	-	No	-	-	-	-	476,326.00		
1229	SUDHANSU TRADERS	17-Jun-2024	203,094.00	-	-	-	No	-	-	-	-	203,094.00		
1230	Sujeet khad bhandar	15-Jun-2024	579,780.00	-	-	-	No	-	-	-	-	579,780.00		
1231	Sujit Hardware	18-Jun-24	45,108.00	-	-	-	No	-	-	-	-	45,108.00		
1232	SUMAN ENTERPRISES	15-Jun-2024	1,376,613.00	-	-	-	No	-	-	-	-	1,376,613.00		
1233	SUPER BUILDING MATERIAL & TILES STORE	17-Jun-2024	115,560.00	-	-	-	No	-	-	-	-	115,560.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
1234	Superior Services Advertising Private Limited	17-Jun-2024	586,572.00	-	-	-	No	-	-	-	-	586,572.00		
1235	Surendra kumar	13-Jul-2024	290,228.00	-	-	-	No	-	-	-	-	290,228.00		
1236	SURENDRA KUMAR BHARGAVA	17-Jun-2024	14,489.00	-	-	-	No	-	-	-	-	14,489.00		
1237	SURENDRA YADAV KHAD BHANDAR	17-Jun-2024	117,408.00	-	-	-	No	-	-	-	-	117,408.00		
1238	SURYA KANT TIWARI (M/S SURYA POWER ENGINEERING CONSTRUCTION)	14-Jul-2024	712,949.00	-	-	-	No	-	-	-	-	712,949.00		
1239	Suryakant Traders, Proprietor -Rajeshwar Singh	17-Jun-2024	620,492.00	-	-	-	No	-	-	-	-	620,492.00		
1240	SWAPAN KUMAR PANDA	17-Jun-2024	392,476.00	-	-	-	No	-	-	-	-	392,476.00		
1241	Swastik Traders	16-Jun-2024	107,855.00	-	-	-	No	-	-	-	-	107,855.00		
1242	Sweta Enterprises	20-Jun-2024	33,450.00	-	-	-	No	-	-	-	-	33,450.00		
1243	TAHIR BUILDING MATERIAL Dealer Code-1000130944	20-Jun-2024	320,494.00	-	-	-	No	-	-	-	-	320,494.00		
1244	TAJAMMUL HUSAN	16-Jun-2024	104,041.00	-	-	-	No	-	-	-	-	104,041.00		
1245	TANVI ENTERPRISES (PROP. DHAWAN SETHI)	17-Jun-2024	3,245,446.00	-	-	-	No	-	-	-	-	3,245,446.00		
1246	Tathagat Stone Pvt. Ltd.	06-Jul-2024	13,373,933.00	-	-	-	No	-	-	-	-	13,373,933.00		
1247	TCS HI TECH ENGINEERS	25-Jun-2024	9,640,325.00	-	-	-	No	-	-	-	-	9,640,325.00		
1248	THAKUR JI CEMENT BHANDAR	15-Jun-2024	303,000.00	-	-	-	No	-	-	-	-	303,000.00		
1249	THAKUR JI TRADING COMPANY	15-Jun-2024	1,177,833.00	-	-	-	No	-	-	-	-	1,177,833.00		
1250	TIRUPATI TRADERS	17-Jun-2024	166,059.00	-	-	-	No	-	-	-	-	166,059.00		
1251	TIRUPATI VIJAY CARGO PVT. LTD.	10-Jul-2024	2,576,319.00	-	-	-	No	-	-	-	-	2,576,319.00		
1252	TIWARI BUILDING MATERIAL - SAP CODE (1000135008)	17-Jun-2024	65,963.00	-	-	-	No	-	-	-	-	65,963.00		
1253	TIWARI TRADERS	21-Jun-2024	111,870.00	-	-	-	No	-	-	-	-	111,870.00		
1254	Tiwary Cement Store	16-Jun-24	102,095.77	-	-	-	No	-	-	-	-	102,095.77		
1255	TK Elevator India Private Limited (formerly known as thyssenkrupp Elevator (India) Private Limited)	24-Jul-2024	28,405,284.00	-	-	-	No	-	-	-	-	28,405,284.00		
1256	TPM Guru Private Limited	12-Jul-2024	177,429.00	-	-	-	No	-	-	-	-	177,429.00		
1257	TRD ASSOCIATES	17-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
1258	TRIPATHI ROAD LINES	17-Jun-2024	260,202.00	-	-	-	No	-	-	-	-	260,202.00		
1259	TRIPATHI TRADERS	17-Jun-2024	270,895.00	-	-	-	No	-	-	-	-	270,895.00		
1260	Tripathi Traders	17-Jun-2024	282,224.00	-	-	-	No	-	-	-	-	282,224.00		
1261	TUSHAR TRADING COMPANY	17-Jun-2024	268,186.00	-	-	-	No	-	-	-	-	268,186.00		
1262	Two friends construction co	17-Jun-2024	8,163,455.00	-	-	-	No	-	-	-	-	8,163,455.00		
1263	UJJAWAL IRON	16-Jun-2024	222,974.00	-	-	-	No	-	-	-	-	222,974.00		
1264	UMESH CHANDRA SAINI	17-Jun-2024	266,621.00	-	-	-	No	-	-	-	-	266,621.00		
1265	UMESH KUMAR SAHU	17-Jun-2024	279,532.00	-	-	-	No	-	-	-	-	279,532.00		
1266	UNITED TRANSPORT CO. (PARTNERSHIP FIRM)	16-Jun-2024	9,019,187.00	-	-	-	No	-	-	-	-	9,019,187.00		
1267	Upadhyay Brothers	12-Jul-2024	15,809,852.00	-	-	-	No	-	-	-	-	15,809,852.00		
1268	UPADHYAY CEMENT HOUSE	17-Jun-2024	438,477.00	-	-	-	No	-	-	-	-	438,477.00		
1269	UPADHYAY TRADERS	25-Jun-2024	237,000.00	-	-	-	No	-	-	-	-	237,000.00		
1270	USHA RANI GUPTA PROP-USHA TRADERS	16-Jun-2024	2,040,300.00	-	-	-	No	-	-	-	-	2,040,300.00		
1271	UTTAM INFRA	19-Jun-2024	23,834,225.00	-	-	-	No	-	-	-	-	23,834,225.00		
1272	VAIBHAV TRADERS	16-Jun-2024	165,760.00	-	-	-	No	-	-	-	-	165,760.00		
1273	Vaibhavi Trading Company	12-Jun-24	1,000,000.00	-	-	-	No	-	-	-	-	1,000,000.00		
1274	Vaish Associates, Advocates	17-Jun-2024	1,909,983.00	-	-	-	No	-	-	-	-	1,909,983.00		
1275	VAISHNAWI ENTERPRISES ( PROP:- RUPESH KUMAR JHA ) Parihar, Parihar Bazar, Sitamarhi, Bihar 843324	17-Jun-2024	11,169.00	-	-	-	No	-	-	-	-	11,169.00		
1276	VAISHNVI AGENCY	17-Jun-2024	3,357,244.00	-	-	-	No	-	-	-	-	3,357,244.00		
1277	vandana gupta	17-Jun-2024	106,478.00	-	-	-	No	-	-	-	-	106,478.00		
1278	VARDHMAN INFRASTRUCTURE AND LOGISTICS	14-Jun-2024	966,317.00	-	-	-	No	-	-	-	-	966,317.00		
1279	VATSAL ENTERPRISES	15-Jun-2024	1,873,448.00	-	-	-	No	-	-	-	-	1,873,448.00		
1280	Vatsal Enterprises	13-Jun-24	1,873,447.84	-	-	-	No	-	-	-	-	1,873,447.84		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
1281	VED PRAKASH AGARWAL BUILDING MATERIAL	17-Jun-2024	355,838.00	-	-	-	No	-	-	-	-	355,838.00		
1282	Verma building materials	19-Jun-2024	181,995.00	-	-	-	No	-	-	-	-	181,995.00		
1283	Verma Enterprises Dealer Code-1000131142	19-Jun-2024	161,727.00	-	-	-	No	-	-	-	-	161,727.00		
1284	Viabhav Traders	15-Jun-2024	1,081,450.00	-	-	-	No	-	-	-	-	1,081,450.00		
1285	Vijay Building Material (Dealer Code 1000132141)	22-Jun-2024	235,704.00	-	-	-	No	-	-	-	-	235,704.00		
1286	Vijay building material store	16-Jun-2024	100,000.00	-	-	-	No	-	-	-	-	100,000.00		
1287	VIJAY CONSTRUCTION COMPANY	10-Jul-2024	1,009,940.00	-	-	-	No	-	-	-	-	1,009,940.00		
1288	Vijay kumar gupta and sons	16-Jun-2024	25,104.00	-	-	-	No	-	-	-	-	25,104.00		
1289	Vijay kumar gupta N brothers	15-Jun-2024	108,421.00	-	-	-	No	-	-	-	-	108,421.00		
1290	VIJAY KUMAR KESARI	18-Jun-2024	126,999.00	-	-	-	No	-	-	-	-	126,999.00		
1291	Vijay Kumar Poddar (Prop. of Poddar Enterprises)	17-Jun-2024	290,662.00	-	-	-	No	-	-	-	-	290,662.00		
1292	Vijay traders	16-Jun-2024	385,832.00	-	-	-	No	-	-	-	-	385,832.00		
1293	VIJAY TRADERS	17-Jun-2024	194,325.00	-	-	-	No	-	-	-	-	194,325.00		
1294	Vikas & Associates	17-Jun-2024	52,000,478.00	-	-	-	No	-	-	-	-	52,000,478.00		
1295	VIKAS CEMENT AGENCY	17-Jun-2024	101,000.00	-	-	-	No	-	-	-	-	101,000.00		
1296	vikash building material	17-Jun-2024	30,411.00	-	-	-	No	-	-	-	-	30,411.00		
1297	VIKASH ROADWAYS CORPORATION OF INDIA MSMENO UDAYAM-UDAYAM-U.P-03-0010007	15-Jun-2024	11,719,597.00	-	-	-	No	-	-	-	-	11,719,597.00		
1298	vikram cement agency	17-Jun-2024	147,001.00	-	-	-	No	-	-	-	-	147,001.00		
1299	VIMAL ENTERPRISES	17-Jun-2024	94,840.00	-	-	-	No	-	-	-	-	94,840.00		
1300	vimla sharma ,prop-Maa pitambara building material	17-Jun-2024	135,690.00	-	-	-	No	-	-	-	-	135,690.00		
1301	VIMLA WIFE OF LATE PROP- SETH SHEETAL PRASAD PREM NARAYAN	17-Jun-2024	268,000.00	-	-	-	No	-	-	-	-	268,000.00		
1302	Vinay Goods Carrier	17-Jun-2024	510,675.00	-	-	-	No	-	-	-	-	510,675.00		
1303	VINAY TRADERS	17-Jun-2024	813,834.00	-	-	-	No	-	-	-	-	813,834.00		
1304	VINAY TRADERS (Dealer Code-1000130888)	25-Jun-2024	85,120.00	-	-	-	No	-	-	-	-	85,120.00		
1305	Vindhwasni Enterprises	16-Jun-24	570,525.16	-	-	-	No	-	-	-	-	570,525.16		
1306	VINEETA ENTERPRISES	17-Jun-2024	298,450.00	-	-	-	No	-	-	-	-	298,450.00		
1307	Vinod Cement Agency	14-Jun-24	2,926,982.00	-	-	-	No	-	-	-	-	2,926,982.00		
1308	VIPIN VERMA, COO, BVG INDIA LIMITED	24-Jul-2024	2,813,231.00	-	-	-	No	-	-	-	-	2,813,231.00		
1309	VIRAAJ CONSTRUCTIONS	20-Jun-2024	14,191,880.00	-	-	-	No	-	-	-	-	14,191,880.00		
1310	VIRENDRA KUMAR	17-Jun-2024	170,555.00	-	-	-	No	-	-	-	-	170,555.00		
1311	VISHAL ENTERPRISES	16-Jun-2024	117,194.00	-	-	-	No	-	-	-	-	117,194.00		
1312	Vishal hardware	16-Jun-2024	106,700.00	-	-	-	No	-	-	-	-	106,700.00		
1313	Vishal Transport Agency	16-Jun-2024	34,112,167.00	-	-	-	No	-	-	-	-	34,112,167.00		
1314	VISHNU TRADERS	17-Jun-2024	104,869.00	-	-	-	No	-	-	-	-	104,869.00		
1315	VISHRAM DAS GUPTA	17-Jun-2024	250,000.00	-	-	-	No	-	-	-	-	250,000.00		
1316	Vishwas building material	25-Jun-2024	117,208.00	-	-	-	No	-	-	-	-	117,208.00		
1317	Vivek Shukla Proprietor of M/s Parvati Traders	15-Jun-2024	407,469.00	-	-	-	No	-	-	-	-	407,469.00		
1318	VIVEK TRADING COMPANY	24-Jun-2024	23,776.00	-	-	-	No	-	-	-	-	23,776.00		
1319	Voltas Limited	24-Jul-2024	168,860,971.00	-	-	-	No	-	-	-	-	168,860,971.00		
1320	VRANDA TRADERS	15-Jun-2024	211,057.00	-	-	-	No	-	-	-	-	211,057.00		
1321	YADAV TRADERS	16-Jun-2024	660,306.00	-	-	-	No	-	-	-	-	660,306.00		
1322	YADAV TRADERS	17-Jun-2024	308,279.00	-	-	-	No	-	-	-	-	308,279.00		
1323	yadav traders	19-Jun-2024	125,830.00	-	-	-	No	-	-	-	-	125,830.00		
1324	YANTRA TECHNOVENTURES	22-Jun-2024	35,282.00	-	-	-	No	-	-	-	-	35,282.00		
1325	Yash Enterprises	14-Jun-2024	939,642.00	-	-	-	No	-	-	-	-	939,642.00		
1326	YASH ENTERPRISES [PROPRIETOR: SMT. RESHU AGARWAL]	14-Jun-2024	4,934,295.00	-	-	-	No	-	-	-	-	4,934,295.00		
1327	Yash traders code -1000133536	17-Jun-2024	228,740.00	-	-	-	No	-	-	-	-	228,740.00		
1328	Yashdeep Clearing Agency	15-Jun-2024	5,267,862.00	-	-	-	No	-	-	-	-	5,267,862.00		

## Annexure-8

Name of the corporate debtor: Jaiprakash Associates Limited ; Date of commencement of CIRP: 3rd June, 2024 ; List of creditors as on: 26th July, 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					
1329	Yes Waterproofing	19-Jun-2024	4,573,782.00	-	-	-	-	No	-	-	-	-	4,573,782.00	
1330	Yogendra	17-Jun-2024	814,988.00	-	-	-	-	No	-	-	-	-	814,988.00	
1331	YUVRAJ TRADERS	17-Jun-2024	1,300.00	-	-	-	-	No	-	-	-	-	1,300.00	
1332	ZIYA TRADING COMPANY	16-Jun-2024	875,286.00	-	-	-	-	No	-	-	-	-	875,286.00	
1333	ZUNED TRADERSp	15-Jun-2024	300,000.00	-	-	-	-	No	-	-	-	-	300,000.00	
1334	Dalmia Cement (Bharat) Ltd	17-Jun-2024	1,862,300,000.00	-	-	-	-	No	-	-	-	-	1,862,300,000.00	
Total			17,457,991,056.61	-	-	-	-		-	-	-	-	17,457,991,056.61	

Note : Claim has been admitted on provisional basis as the IRP is yet to receive certain required documents and information from the claimants and the corporate debtor. Status of claims is subject to further revision on the basis of verification of any additional documents/information as and when received.