

Name of Corporate Debtor
Date of commencement of CIRP
List of Creditors as on

Gayatri Projects Limited
15-11-2022
04-01-2025

List of operational creditors (other than Workmen and Employees and Government dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Sree Lakshmi Construction	23-11-2022	64,21,435	64,21,435	Operational Debt	-	-	-	-	-	-	-	-	-
2	Raghav Communication and Construction	29-11-2022	4,59,648	4,59,648	Operational Debt	-	-	-	-	-	-	-	-	-
3	Quess International Services Pvt Ltd	29-11-2022	6,34,540	6,34,540	Operational Debt	-	-	-	-	-	-	-	-	-
4	Chattisgarh Construction Co	01-12-2022	1,39,00,000	1,38,25,000	Operational Debt	-	-	-	-	-	-	-	75,000	-
5	National Stock exchange Ltd	01-12-2022	11,600	11,600	Operational Debt	-	-	-	-	-	-	-	-	-
6	Safety First	01-12-2022	2,53,21,169	2,53,21,169	Operational Debt	-	-	-	-	-	-	-	-	-
7	K Fin Technologies Pvt Ltd	30-11-2022	3,38,990	3,38,990	Operational Debt	-	-	-	-	-	-	-	-	-
8	Padmaja Infra	30-11-2022	2,80,29,097	-	Operational Debt	-	-	-	-	-	-	2,80,29,097	-	-
9	JM Financial Products Limited	01-12-2022	1,96,14,806	5,95,375	Operational Debt	-	-	-	-	-	-	-	1,90,19,431	-
10	Ekdanta Associates	01-12-2022	21,65,380	21,65,380	Operational Debt	-	-	-	-	-	-	-	-	-
11	M P Engineering Works	01-12-2022	80,01,611	53,57,900	Operational Debt	-	-	-	-	-	-	26,43,711	-	-
12	SBI CAP Trustee Company Limited	01-12-2022	2,36,000	-	Operational Debt	-	-	-	-	-	-	2,36,000	-	-
13	Action Construction Equipment Limited	30-11-2022	11,17,054	1,61,100	Operational Debt	-	-	-	-	-	-	-	9,55,954	-
14	VMS Equipment Private Limited	30-11-2022	3,28,084	2,65,711	Operational Debt	-	-	-	-	-	-	62,373	-	-
15	Prism Jhonson Limited	30-11-2022	4,42,58,041	2,05,22,985	Operational Debt	-	-	-	-	-	-	-	2,37,35,056	-
16	MCCmahadeo Constructions Private Limited	07-12-2022	14,53,48,935	14,53,48,935	Operational Debt	-	-	-	-	-	-	-	-	s
17	Kunal Conchem Pvt Ltd	14-12-2022	4,56,14,669	4,56,14,669	Operational Debt	-	-	-	-	-	-	-	-	Claim admitted as per the NCLT order dated 13.09.2023
18	Wilo Mather & Platt Pumps Private Limited	05-12-2022	30,67,59,351	19,46,80,234	Operational Debt	-	-	-	-	-	-	11,07,18,238	13,60,879	
19	Gainwell Commonsales Private Limited	05-12-2022	1,03,05,230	22,31,831	Operational Debt	-	-	-	-	-	-	32,30,682	48,42,717	
20	Vaan Infra Private Limited	05-12-2022	2,07,23,838	54,96,706	Operational Debt	-	-	-	-	-	-	1,52,27,132	-	
21	Thejo Engineering Limited	03-12-2022	72,883	37,893	Operational Debt	-	-	-	-	-	-	-	34,990	-
22	R.K Transport & Constructions Limited	30-11-2022	1,96,28,282	1,16,52,224	Operational Debt	-	-	-	-	-	-	-	79,76,058	
23	HMM Infra Limited	14-12-2022	2,97,00,537	2,97,00,537	Operational Debt	-	-	-	-	-	-	-	-	-
24	Alok Infra Projects	12-12-2022	3,74,09,147	3,74,09,147	Operational Debt	-	-	-	-	-	-	-	-	-
25	Alok Infra Projects Pvt Ltd	22-12-2022	2,77,16,655	2,59,77,955	Operational Debt	-	-	-	-	-	-	-	17,38,700	
26	DCS Limited	22-12-2022	8,12,89,098	4,36,07,181	Operational Debt	-	-	-	-	-	-	-	3,76,81,917	-
27	Sri Hemkunt Enterprises	21-12-2022	3,63,43,877	3,17,35,139	Operational Debt	-	-	-	-	-	-	46,08,738	-	-
28	PSS Infrastructures India Pvt Ltd	22-12-2022	60,87,684	60,87,684	Operational Debt	-	-	-	-	-	-	-	-	-
29	Swami Constructions	22-12-2022	16,92,911	16,92,911	Operational Debt	-	-	-	-	-	-	-	-	-
30	SS4 Security Management (P) Ltd	22-12-2022	62,08,484	62,08,484	Operational Debt	-	-	-	-	-	-	-	-	-
31	Strata Geosystem (India) Pvt Ltd	23-12-2022	1,76,49,011	67,81,215	Operational Debt	-	-	-	-	-	-	1,08,67,796	-	-
32	Radhey Testing & Consultants Pvt Ltd	24-12-2022	99,120	-	Operational Debt	-	-	-	-	-	-	-	99,120	
33	Shubhi Road Lines	24-12-2022	3,46,72,669	2,91,06,665	Operational Debt	-	-	-	-	-	-	-	55,66,004	
34	Arrow Associates	21-12-2022	1,23,72,688	82,14,395	Operational Debt	-	-	-	-	-	-	-	41,58,293	
35	Techno care	21-12-2022	13,96,869	12,65,278	Operational Debt	-	-	-	-	-	-	-	1,31,591	
36	Lsv Infrastructure Pvt Ltd	30-11-2022	8,60,162	8,60,162	Operational Debt	-	-	-	-	-	-	-	-	-

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		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
37	Geocon Infra Private Ltd	16-12-2022	2,10,64,851	1,21,72,060	Operational Debt	-	-	-	-	-	-	-	88,92,791	
38	Vis Signs Private Ltd	13-12-2022	1,98,87,137	1,98,87,137	Operational Debt	-	-	-	-	-	-	-	-	
39	Lexus Overseas	12-12-2022	27,258		Operational Debt	-	-	-	-	-	-	-	-	
40	Srei Equipment Finance Limited	30-11-2022	30,30,28,201	30,30,28,201	Operational Debt	-	20,40,96,947	-	-	-	-	-	-	Revised claim received on 13-02-2023
41	Prakash Reflective Devices Pvt Ltd	27-12-2022	1,38,07,062	96,73,740	Operational Debt	-	-	-	-	-	-	26,75,000	14,58,322	
42	Pilania Road Carriers	27-12-2022	41,43,000	22,45,148	Operational Debt	-	-	-	-	-	-	-	18,97,852	
43	Global Infra	27-12-2022	27,47,395	27,47,395	Operational Debt	-	-	-	-	-	-	-	-	
44	RVN Infra Private Limited	29-12-2022	6,70,72,243	5,74,57,661	Operational Debt	-	-	-	-	-	-	-	96,14,582	
45	Jap Enterprises	31-12-2022	82,777	82,777	Operational Debt	-	-	-	-	-	-	-	-	
46	Infra Care	31-12-2022	88,690	88,690	Operational Debt	-	-	-	-	-	-	-	-	
47	EMR Infra Private Limited	31-12-2022	18,29,08,132	-	Operational Debt	-	-	-	-	-	-	18,29,08,132	-	
48	Hans Enterprises	02-01-2023	2,00,519	2,00,519	Operational Debt	-	-	-	-	-	-	-	-	
49	Narmada Motors	09-01-2023	18,49,231	18,49,231	Operational Debt	-	-	-	-	-	-	-	-	
50	Bhawani Concrete Udyog	22-12-2022	15,36,401	13,91,852	Operational Debt	-	-	-	-	-	-	-	1,44,549	
51	ABM Enterprises	11-01-2023	13,87,848	3,37,986	Operational Debt	-	-	-	-	-	-	-	10,49,862	
52	Sakshi Infrotech Pvt Limited	11-01-2023	4,24,71,512	4,14,48,171	Operational Debt	-	-	-	-	-	-	-	10,23,341	
53	Pratibha Baghel	13-01-2023	5,67,187	5,67,187	Operational Debt	-	-	-	-	-	-	-	-	
54	Kastur Chand Baghel	13-01-2023	9,03,458	9,03,458	Operational Debt	-	-	-	-	-	-	-	-	
55	Mahaveer Construction	11-01-2023	1,68,98,435	1,66,56,398	Operational Debt	-	-	-	-	-	-	-	2,42,037	
56	Chauhan Roadlines	12-01-2023	22,41,910	9,30,922	Operational Debt	-	-	-	-	-	-	13,10,988	-	
57	CES Infra India Private Limited	12-01-2023	13,56,802	10,83,002	Operational Debt	-	-	-	-	-	-	-	2,73,800	
58	Aggcon Equipments (I) Pvt Ltd	17-01-2023	72,85,401	72,85,401	Operational Debt	-	-	-	-	-	-	-	-	
59	Savbri International Pvt Ltd.	18-01-2023	53,67,800	37,11,517	Operational Debt	-	-	-	-	-	-	-	16,56,283	
60	Gulf Oil Lubricants India Ltd	19-01-2023	17,22,139	17,22,139	Operational Debt	-	-	-	-	-	-	-	-	
61	Arkha Infrastructures Pvt Ltd	19-01-2023	5,93,63,943	3,19,86,060	Operational Debt	-	-	-	-	-	-	2,73,77,883	-	
62	Siva Dathu Contractors	19-01-2023	19,24,871	9,25,060	Operational Debt	-	-	-	-	-	-	8,05,760	1,94,051	
63	Shree Balaji Test House Pvt. Ltd.	23-01-2023	45,51,979	45,51,979	Operational Debt	-	-	-	-	-	-	-	-	
64	CH Veerraju & Co	24-01-2023	14,93,01,624	8,19,71,910	Operational Debt	-	-	-	-	-	-	6,73,29,714	-	
65	Sri Seshasai Metal Suppliers	24-01-2023	4,65,08,861	4,65,08,861	Operational Debt	-	-	-	-	-	-	-	-	
66	Radha Smelters Pvt Ltd	24-01-2023	40,58,441	26,25,822	Operational Debt	-	-	-	-	-	-	14,32,619	-	
67	Ratna Infrastructure Projects Pvt. Ltd.	24-01-2023	2,95,33,22,355	-	Operational Debt	-	-	-	-	2,95,33,22,355	-	-	-	
68	Tanishka Enterprises	28-01-2023	36,63,974	36,63,974	Operational Debt	-	-	-	-	-	-	-	-	Revised claim filed on 25.02.2023
69	VAY2GO Travel Private Limited	28-01-2023	27,42,351	27,42,351	Operational Debt	-	-	-	-	-	-	-	-	
70	Vijay Construction Company	02-02-2023	6,90,872	6,50,263	Operational Debt	-	-	-	-	-	-	-	40,609	
71	The Indian Steel and Metal Products	07-02-2023	21,28,102	21,28,102	Operational Debt	-	-	-	-	-	-	-	-	
72	Ch.Veerraju & B.Venkateswara Rao	06-02-2023	52,92,92,712	40,48,04,580	Operational Debt	-	-	-	-	-	-	2,96,49,265	9,48,38,867	
73	Murari Marketing	06-02-2023	2,86,459	2,86,459	Operational Debt	-	-	-	-	-	-	-	-	
74	D. C. Construction	06-02-2023	92,58,049	78,01,081	Operational Debt	-	-	-	-	-	-	-	14,56,968	
75	Sai Sudha	07-02-2023	55,686	42,418	Operational Debt	-	-	-	-	-	-	-	13,268	
76	Sona Construction	07-02-2023	27,49,733	17,10,333	Operational Debt	-	-	-	-	-	-	10,39,400	-	
77	Gagan Chemicals	07-02-2023	2823876	28,23,876	Operational Debt	-	-	-	-	-	-	-	-	
78	B.Venkateswara Rao	07-02-2023	1,89,46,310	81,94,032	Operational Debt	-	-	-	-	-	-	90,40,909	17,11,369	
79	Miki Steel Works Private Limited	07-02-2023	68,93,990	57,53,601	Operational Debt	-	-	-	-	-	-	-	11,40,389	

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80	Bihar State Road Development Corporation Limited	08-02-2023	3,79,24,99,606	-	Operational Debt	-	-	-	-	-	-	-	3,79,24,99,606	Prior to filing of this claim, these issues were never raised by the
81	Amol Constructions	08-02-2023	17,47,733	17,47,733	Operational Debt	-	-	-	-	-	-	-	-	and losses. Claim is the nature of
82	Ravi Constructions	08-02-2023	1,41,70,168	36,83,286	Operational Debt	-	-	-	-	-	-	1,04,86,882	-	
83	Rishab Industries	09-02-2023	15,86,187	15,86,187	Operational Debt	-	-	-	-	-	-	-	-	
84	Prakashdeep Associates	09-02-2023	47,78,547	47,78,547	Operational Debt	-	-	-	-	-	-	-	-	
85	Md Naushad Ali (NCC Oils)	09-02-2023	18,83,281	12,41,187	Operational Debt	-	-	-	-	-	-	-	6,42,094	
86	Vansh Steels	09-02-2023	22,18,179	12,18,179	Operational Debt	-	-	-	-	-	-	10,00,000	-	
87	Radhey Raman Steel Suppliers	09-02-2023	18,53,756	18,53,756	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 22.02.2023
88	Richa Construction & Suppliers	09-02-2023	43,751	43,751	Operational Debt	-	-	-	-	-	-	-	-	
89	Renuka Cement Limited	09-02-2023	5,00,00,000	5,00,00,000	Operational Debt	-	-	-	-	-	-	-	-	
90	Royale Enterprises	09-02-2023	40,655	26,128	Operational Debt	-	-	-	-	-	-	-	14,527	
91	M. S. Solutions	09-02-2023	24,880	18,560	Operational Debt	-	-	-	-	-	-	-	6,320	
92	Orient Traders	09-02-2023	66,151	66,151	Operational Debt	-	-	-	-	-	-	-	-	
93	Vinayaka Agencies	09-02-2023	36,306	36,306	Operational Debt	-	-	-	-	-	-	-	-	
94	Sri Sai Mitra Travels	10-02-2023	45,234	-	Operational Debt	-	-	-	-	-	-	-	45,234	
95	Sree Laxminarsimha Printers	10-02-2023	40,474	40,474	Operational Debt	-	-	-	-	-	-	-	-	
96	SPC Pest Control Services	10-02-2023	81,640	64,092	Operational Debt	-	-	-	-	-	-	-	17,548	
97	SVS Computer Services	10-02-2023	11,250	6,920	Operational Debt	-	-	-	-	-	-	-	4,330	
98	Project Cargo Logistics	10-02-2023	4,48,500	4,48,500	Operational Debt	-	-	-	-	-	-	-	-	
99	Neeraj Kumar	10-02-2023	79,889	79,889	Operational Debt	-	-	-	-	-	-	-	-	
100	Ranihati Construction Pvt Ltd	10-02-2023	20,75,210	20,75,210	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 28.02.2023
101	Vyankatesh Bardana Shop	10-02-2023	22,45,574	22,45,574	Operational Debt	-	-	-	-	-	-	-	-	
102	Ecofuel Technocrats	11-02-2023	2,23,61,296	80,04,474	Operational Debt	-	-	-	-	-	-	-	1,43,56,822	
103	Sri Ganesh Timber Depot and Furniture Works	11-02-2023	24,28,182	24,28,182	Operational Debt	-	-	-	-	-	-	-	-	
104	Sri Krishna Engineering Company and Others	11-02-2023	30,91,402	9,79,351	Operational Debt	-	-	-	-	-	-	21,12,051	-	
105	Indarkumar	13-02-2023	1,40,163	1,40,163	Operational Debt	-	-	-	-	-	-	-	-	
106	Desh Premi Traders	13-02-2023	43,43,979	43,43,979	Operational Debt	-	-	-	-	-	-	-	-	
107	Deep Roadlines	15-02-2023	32,02,951	32,02,951	Operational Debt	-	-	-	-	-	-	-	-	
108	Dharvik Infrastructures Pvt. Ltd.	14-02-2023	11,34,792	9,38,137	Operational Debt	-	-	-	-	-	-	1,96,655	-	
109	Kashi Realtors Private Limited	14-02-2023	23,55,697	19,53,669	Operational Debt	-	-	-	-	-	-	4,02,028	-	
110	Falcon Solutions	14-02-2023	3,59,656	3,59,656	Operational Debt	-	-	-	-	-	-	-	-	Revised claim received on 21-02-2023
111	Redland Associates	14-02-2023	4,45,575	4,45,575	Operational Debt	-	-	-	-	-	-	-	-	
112	S K Systems	15-02-2023	18,384	18,384	Operational Debt	-	-	-	-	-	-	-	-	
113	Laxmi Pyramid Security Force Pvt Ltd	15-02-2023	6,77,065	4,81,008	Operational Debt	-	-	-	-	-	-	-	1,96,057	
114	Nysa Consumer Products Pvt Ltd	15-02-2023	16,139	16,139	Operational Debt	-	-	-	-	-	-	-	-	
115	Ashish Kumar Dwivedi	16-02-2023	1,22,336	1,22,336	Operational Debt	-	-	-	-	-	-	-	-	
116	Haldhar Infratech	16-02-2023	33,58,697	33,58,697	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 03.06.2023
117	Perfect Protection Security Services	16-02-2023	21,53,425	18,28,504	Operational Debt	-	-	-	-	-	-	3,24,922	-	
118	Subhshree Enterprises	16-02-2023	5,00,000	4,81,696	Operational Debt	-	-	-	-	-	-	18,304	-	

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119	Bharat Plastic Button Works	16-02-2023	31,60,925	31,60,925	Operational Debt	-	-	-	-	-	-	-	-	
120	Arin Infrastructure Private Limited	17-02-2023	9,34,955	9,34,955	Operational Debt	-	-	-	-	-	-	-	-	
121	Becquerel Industries Private Limited	17-02-2023	4,68,257	1,93,652	Operational Debt	-	-	-	-	-	-	-	2,74,605	
122	G.S.S. Srinivas	17-02-2023	3,25,000	1,86,475	Operational Debt	-	-	-	-	-	-	-	1,38,525	
123	Usha Logistiks	17-02-2023	10,38,013	8,68,522	Operational Debt	-	-	-	-	-	-	1,69,491	-	
124	Jyoti Construction	18-02-2023	16,60,000	9,94,869	Operational Debt	-	-	-	-	-	-	-	6,65,131	
125	VRM Constructions	18-02-2023	42,34,371	42,34,371	Operational Debt	-	-	-	-	-	-	-	-	
126	Sneh Precast Products	18-02-2023	45,06,358	45,06,358	Operational Debt	-	-	-	-	-	-	-	-	
127	Tirupati Oil Tankers	18-02-2023	6,67,697	6,67,697	Operational Debt	-	-	-	-	-	-	-	-	
128	Surya Hardware	20-02-2023	1,20,01,460	99,77,069	Operational Debt	-	-	-	-	-	-	-	20,24,391	
129	Niraj Kumar	20-02-2023	4,28,715	4,28,715	Operational Debt	-	-	-	-	-	-	-	-	
130	BAP Chandra Kumar	20-02-2023	62,69,76,040	-	Operational Debt	-	-	-	-	-	-	-	62,69,76,040	Entire claim is subject matter of arbitration arising of MSEFC order dated 18/05/2023 and hence, the claim is kept under verification. Status of claim will be updated after further orders in the arbitration matter
131	Surya Enterprises	21-02-2023	82,38,326	82,38,326	Operational Debt	-	-	-	-	-	-	-	-	
132	Galactic Projects Pvt Limited	21-02-2023	1,06,18,999	-	Operational Debt	-	-	-	-	-	-	-	1,06,18,999	
133	Iram Steel Fabricator	21-02-2023	6,34,755	6,34,755	Operational Debt	5,56,526	-	-	-	-	-	-	-	
134	Enviro Heights Pvt Ltd	21-02-2023	43,95,056	43,95,056	Operational Debt	-	-	-	-	-	-	-	-	
135	Pratat Constructions	21-02-2023	50,80,236	50,80,236	Operational Debt	-	-	-	-	-	-	-	-	
136	Kosi Road Lines	22-02-2023	9,60,910	9,60,910	Operational Debt	-	-	-	-	-	-	-	-	
137	Setwell Coating (India) Pvt Ltd	22-02-2023	36,07,446	36,07,446	Operational Debt	-	-	-	-	-	-	-	-	
138	Krishna Construction	22-02-2023	27,79,881	27,79,881	Operational Debt	-	-	-	-	-	-	-	-	
139	Industrial Power Controls	24-02-2023	5,54,777	5,54,777	Operational Debt	-	-	-	-	-	-	-	-	
140	Shri Gajanand Construction Company	24-02-2023	36,90,144	36,90,144	Operational Debt	-	-	-	-	-	-	-	-	
141	Shiva Ganesh Enterprises	24-02-2023	3,79,770	3,79,770	Operational Debt	-	-	-	-	-	-	-	-	
142	Revolution Engineers & Contractors	24-02-2023	2,68,330	1,23,338	Operational Debt	-	-	-	-	-	-	-	1,44,992	
143	Dashmesh Construction Co.	25-02-2023	80,55,755	80,55,755	Operational Debt	-	-	-	-	-	-	-	-	
144	Ram Bhavan Singh	25-02-2023	4,58,057	4,48,848	Operational Debt	-	-	-	-	-	-	-	9,209	
145	ShreeShakti Infraway Plus Pvt. Ltd	26-02-2023	49,08,388	49,08,388	Operational Debt	-	-	-	-	-	-	-	-	
146	C. Maheshwar Reddy	27-02-2023	22,20,669	22,20,669	Operational Debt	-	-	-	-	-	-	-	-	Additional Claim of Rs.15,57,780/- filed on 26.04.2023
147	D Venkatesam	27-02-2023	2,22,957	2,22,957	Operational Debt	-	-	-	-	-	-	-	-	
148	George Hoover	28-02-2023	22,89,563	22,89,563	Operational Debt	-	-	-	-	-	-	-	-	
149	Sun Electricals	28-02-2023	16,72,820	14,59,624	Operational Debt	-	-	-	-	-	-	-	2,13,196	
150	RSI International	28-02-2023	26,09,776	23,01,492	Operational Debt	-	-	-	-	-	-	-	3,08,284	
151	As Chauhan Contractor LLP	01-03-2023	6,01,237	6,01,237	Operational Debt	-	-	-	-	-	-	-	-	
152	Shilgar Logistics	01-03-2023	64,000	64,000	Operational Debt	-	-	-	-	-	-	-	-	
153	Industrial Power Controls JPR	02-03-2023	12,44,164	12,44,164	Operational Debt	-	-	-	-	-	-	-	-	
154	Aman Construction	02-03-2023	24,55,754	24,55,754	Operational Debt	-	-	-	-	-	-	-	-	
155	Ajit Transport	02-03-2023	11,08,615	7,87,047	Operational Debt	-	-	-	-	-	-	3,21,568	-	
156	Sanjay Mohan Goswami.	02-03-2023	1,16,699	1,16,699	Operational Debt	-	-	-	-	-	-	-	-	

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					
157	Irish Infra	03-03-2023	2,00,72,462	1,59,40,908	Operational Debt	-	-	-	-	-	-	41,31,554	-	
158	Rasman Technologies Pvt.Ltd	04-03-2023	2,01,770	2,01,770	Operational Debt	-	-	-	-	-	-	-	-	
159	Brij Bhushan Ventures LLP	06-03-2023	24,79,413	24,79,413	Operational Debt	-	-	-	-	-	-	-	-	
160	Pinnacle Chemicals	06-03-2023	17,36,159	12,96,451	Operational Debt	-	-	-	-	-	-	4,39,708	-	
161	Mansoori Brother & Sons	09-03-2023	22,60,000	15,92,674	Operational Debt	-	-	-	-	-	-	6,67,326	-	
162	Maher Contraction	10-03-2023	1,81,188	95,029	Operational Debt	-	-	-	-	-	-	86,159	-	
163	Lakshmi Ganesh Enterprises	10-03-2023	87,000	87,000	Operational Debt	-	-	-	-	-	-	-	-	
164	Indotex Equipments	10-03-2023	59,425	59,425	Operational Debt	-	-	-	-	-	-	-	-	
165	Infra Design	10-03-2023	8,56,300	8,56,300	Operational Debt	-	-	-	-	-	-	-	-	
166	Shalimar Seal and Tar Products Pvt Ltd	10-03-2023	12,32,270	9,64,336	Operational Debt	-	-	-	-	-	-	-	2,67,934	
167	Sarojini Projects	11-03-2023	25,70,983	25,70,983	Operational Debt	-	-	-	-	-	-	-	-	
168	Sinhotia Metals & Minerals(P)Ltd	11-03-2023	50,71,136	50,71,136	Operational Debt	-	-	-	-	-	-	-	-	
169	Blue Dart Express Limited	13-03-2023	26,917	26,917	Operational Debt	-	-	-	-	-	-	-	-	
170	Mayank Roadlines	13-03-2023	1,45,915	1,45,915	Operational Debt	-	-	-	-	-	-	-	-	
171	Shree Sai Infra Private Limited	13-03-2023	54,06,818	54,06,818	Operational Debt	-	-	-	-	-	-	-	-	
172	Vrundavan Construction	14-03-2023	20,13,324	20,13,324	Operational Debt	-	-	-	-	-	-	-	-	
173	T and T Infra Limited	14-03-2023	1,99,06,648	1,61,97,858	Operational Debt	-	-	-	-	-	-	37,08,790	-	
174	Ambika Construction Company	14-03-2023	3,40,056	3,40,056	Operational Debt	-	-	-	-	-	-	-	-	
175	Mate Construction	14-03-2023	4,18,402	4,18,402	Operational Debt	-	-	-	-	-	-	-	-	
176	Priyadarshini Construction	14-03-2023	47,97,726	47,97,726	Operational Debt	-	-	-	-	-	-	-	-	
177	Minati Biswal	15-03-2023	18,76,863	11,73,206	Operational Debt	-	-	-	-	-	-	-	7,03,657	
178	Star Wire India Limited	15-03-2023	8,97,093	8,97,093	Operational Debt	-	-	-	-	-	-	-	-	
179	Sanjit Kumar Satpathy	15-03-2023	17,25,124	17,25,124	Operational Debt	-	-	-	-	-	-	-	-	
180	Azeem Earth Movers	15-03-2023	1,97,200	1,97,200	Operational Debt	-	-	-	-	-	-	-	-	
181	A.V. Enterprises	16-03-2023	3,49,467	3,49,467	Operational Debt	-	-	-	-	-	-	-	-	
182	Shiv Bappa Group	17-03-2023	1,10,530	1,10,530	Operational Debt	-	-	-	-	-	-	-	-	
183	Anshuman Singh	17-03-2023	4,08,341	4,08,341	Operational Debt	-	-	-	-	-	-	-	-	
184	Balaji Enterprises	18-03-2023	38,43,905	10,29,981	Operational Debt	-	-	-	-	-	-	-	28,13,924	
185	Sri Siri Stone Crushers and Company	18-03-2023	1,36,37,973	1,29,88,546	Operational Debt	-	-	-	-	-	-	-	6,49,427	
186	Kiran Devi	18-03-2023	4,26,951	2,46,708	Operational Debt	-	-	-	-	-	-	1,80,243	0	
187	Sanjay Singh	18-03-2023	7,73,907	-	Operational Debt	-	-	-	-	-	-	-	7,73,907	
188	Harshad Kumar & Sons	21-03-2023	34,077	34,077	Operational Debt	-	-	-	-	-	-	-	-	
189	Gopal Jee	21-03-2023	59,841	59,841	Operational Debt	-	-	-	-	-	-	-	-	
190	VIP Infra Construction and Outdoor Services Pvt Ltd	21-03-2023	7,77,065	7,77,065	Operational Debt	-	-	-	-	-	-	-	-	
191	S.B. Heavy Equipments	21-03-2023	2,20,029	2,20,029	Operational Debt	-	-	-	-	-	-	-	0	
192	Brijesh Singh	21-03-2023	3,14,815	-	Operational Debt	-	-	-	-	-	-	-	3,14,815	
193	Maa Laxmi Enterprises	22-03-2023	39,33,673	39,33,673	Operational Debt	-	-	-	-	-	-	-	-	
194	Fairmate Chemicals Private Limited	22-03-2023	3,78,200	3,78,200	Operational Debt	-	-	-	-	-	-	-	-	
195	Secure First	23-03-2023	67,888	67,888	Operational Debt	-	-	-	-	-	-	-	-	
196	Punchsheel Enterprises	24-03-2023	82,33,061	82,33,061	Operational Debt	-	-	-	-	-	-	-	-	
197	OM Traders	24-03-2023	34,77,995	34,77,995	Operational Debt	-	-	-	-	-	-	-	-	
198	MVR Sobba Rao	24-03-2023	65,14,807	12,07,951	Operational Debt	-	-	-	-	-	-	5,20,139	47,86,717	Additional claim of Rs. 47,86,717/- is filed on 23.09.2023

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		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					
199	Maha Rameshwar Contractor	24-03-2023	8,57,607	8,57,607	Operational Debt	-	-	-	-	-	-	-	-	
200	S K Enterprises	25-03-2023	5,42,281	5,17,124	Operational Debt	-	-	-	-	-	-	-	25,157	
201	Pragati Engineering	25-03-2023	4,14,031	2,57,071	Operational Debt	-	-	-	-	-	-	-	1,56,960	
202	Shakti Kumar Gupta	25-03-2023	1,03,541	1,03,541	Operational Debt	-	-	-	-	-	-	-	-	
203	Tanishq Infrotech	25-03-2023	3,22,350	3,22,350	Operational Debt	-	-	-	-	-	-	-	-	
204	JHT Infrastructures	26-03-2023	1,16,22,919	67,93,337	Operational Debt	-	-	-	-	-	-	-	48,29,582	
205	Anmol Construction (BHARAT SHIVHARE)	26-03-2023	4,93,73,205	-	Operational Debt	-	-	-	-	-	-	-	4,93,73,205	
206	Anmol Construction	26-03-2023	53,40,327	53,40,327	Operational Debt	-	-	-	-	-	-	-	-	
207	BHAGWATI TRADERS	26-03-2023	1,50,256	1,50,256	Operational Debt	-	-	-	-	-	-	-	-	
208	Chetak Infra Carrier	27-03-2023	55,70,669	55,70,669	Operational Debt	-	-	-	-	-	-	-	-	
209	Prism Johnson limited	27-03-2023	3,71,361	-	Operational Debt	-	-	-	-	-	-	-	3,71,361	
210	Ambey Electric & Hardware Stores	27-03-2023	6,52,276	6,52,276	Operational Debt	-	-	-	-	-	-	-	-	
211	Mahender Singh Enterprises	28-03-2023	15,77,400	15,77,400	Operational Debt	-	-	-	-	-	-	-	-0	
212	Trikuta Stone Crusher	28-03-2023	11,44,069	11,44,069	Operational Debt	-	-	-	-	-	-	-	-	
213	Rahul Steels	29-03-2023	25,46,667	25,46,667	Operational Debt	-	-	-	-	-	-	-	-	
214	Agarwal Steel Corporation	29-03-2023	41,69,291	41,69,291	Operational Debt	-	-	-	-	-	-	-	-	
215	Sanjay & Bros	29-03-2023	1,09,50,141	1,09,50,141	Operational Debt	-	-	-	-	-	-	-	-	
216	C.C.R Construction	29-03-2023	10,40,780	10,40,780	Operational Debt	-	-	-	-	-	-	-	-	
217	Ram Murty Agency	30-03-2023	9,10,298	9,10,298	Operational Debt	-	-	-	-	-	-	-	-	
218	IDBI Trusteeship Services Limited	31-03-2023	2,95,000	2,95,000	Operational Debt	-	-	-	-	-	-	-	-	
219	Om Aasha Contruccion Company	31-03-2023	7,50,953	6,19,883	Operational Debt	-	-	-	-	-	-	-	1,31,070	
220	Bhumishakti Nirman Private Limited	31-03-2023	3,80,418	3,80,418	Operational Debt	-	-	-	-	-	-	-	-	
221	Sri Krupa Constructions	31-03-2023	8,97,000	8,97,000	Operational Debt	-	-	-	-	-	-	-	-	
222	Ridhima Construction	01-04-2023	30,580	30,580	Operational Debt	-	-	-	-	-	-	-	-	
223	Sambhu Maity	01-04-2023	20,82,223	20,82,223	Operational Debt	-	-	-	-	-	-	-	-	
224	Toni Constructions	01-04-2023	37,90,405	1,67,248	Operational Debt	-	-	-	-	-	-	-	36,23,157	
225	Shiva Welding Works	01-04-2023	1,00,970	1,00,970	Operational Debt	-	-	-	-	-	-	-	-	
226	Ramesh Chandra Verma	02-04-2023	3,93,867	2,69,241	Operational Debt	-	-	-	-	-	-	1,24,626	-	
227	Vipul Construction	05-04-2023	1,56,080	1,56,080	Operational Debt	-	-	-	-	-	-	-	-	
228	BKG & Associates	06-04-2023	19,733	19,733	Operational Debt	-	-	-	-	-	-	-	-	
229	Chennareddy Krishna Reddy	06-04-2023	12,81,261	12,81,261	Operational Debt	-	-	-	-	-	-	-	-	
230	Pranitha Security Management Services	06-04-2023	3,42,799	3,42,799	Operational Debt	-	-	-	-	-	-	-	-	
231	Krishna Kunnar Singh	07-04-2023	11,27,508	11,27,508	Operational Debt	-	-	-	-	-	-	-	-	
232	Ashish Enterprises	07-04-2023	1,27,73,735	1,27,73,735	Operational Debt	-	-	-	-	-	-	-	-	
233	Automark Industries (India) Private Limited	07-04-2023	33,58,321	12,69,483	Operational Debt	-	-	-	-	-	-	-	20,88,838	
234	Sumyira Stone Crusher	07-04-2023	9,01,641	9,01,641	Operational Debt	-	-	-	-	-	-	-	-	
235	T Ramachandra Reddy	10-04-2023	4,82,089	2,82,089	Operational Debt	-	-	-	-	-	-	2,00,000	-	
236	Suraj Enterprises	10-04-2023	1,88,755	1,88,755	Operational Debt	-	-	-	-	-	-	-	-	
237	Asha Singh	11-04-2023	1,29,755	1,06,723	Operational Debt	-	-	-	-	-	-	-	23,032	

[illegible]

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		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
247	G S Steels	14-04-2023	2,30,65,552	1,81,03,774	Operational Debt	-	-	-	-	-	-	49,61,778	-	
248	Ram Phal Prasad	17-04-2023	1,66,895	98,033	Operational Debt	-	-	-	-	-	-	68,862	-	
249	Aggarwal Infracon Equipments Private Limited	17-04-2023	6,07,700	6,07,700	Operational Debt	-	-	-	-	-	-	-	-	
250	Mod Scaff Private Limited	18-04-2023	14,35,255	11,16,984	Operational Debt	-	-	-	-	-	-	3,18,272	-	
251	M.B. Associates	18-04-2023	6,45,824	6,45,824	Operational Debt	-	-	-	-	-	-	-	-	
252	Hansika Constructions & Earch Movers	20-04-2023	10,12,688	9,00,341	Operational Debt	-	-	-	-	-	-	1,12,347	0	
253	Dream Heights Constructions	21-04-2023	31,362	31,362	Operational Debt	-	-	-	-	-	-	-	0	
254	Vasavi Chemical Industries	21-04-2023	44,53,740	18,02,020	Operational Debt	-	-	-	-	-	-	-	26,51,720	
255	Dilip Kumar	22-04-2023	2,81,337	2,81,337	Operational Debt	-	-	-	-	-	-	-	-	
256	Central Depository Services (India) Limited (CDSL)	24-04-2023	30,554.33	30,554	Operational Debt	-	-	-	-	-	-	-	-	
257	Deepak Construction	24-04-2023	15,57,870	15,57,870	Operational Debt	-	-	-	-	-	-	-	-	
258	Santdeen	26-04-2023	1,40,440	1,40,440	Operational Debt	-	-	-	-	-	-	-	-	
259	MD Sajid Saifi	27-04-2023	11,52,257	-	Operational Debt	-	-	-	-	-	-	11,52,257	-	
260	Enpeecon	27-04-2023	98,58,200	98,19,694	Operational Debt	-	-	-	-	-	-	-	38,506	
261	Pathan Metal Works	28-04-2023	2,33,842	2,33,842	Operational Debt	-	-	-	-	-	-	-	-	
262	Suryadeep Infra	29-04-2023	80,67,066	80,67,066	Operational Debt	-	-	-	-	-	-	-	-	
263	Prakhar Construction	02-05-2023	63,745	63,745	Operational Debt	-	-	-	-	-	-	-	-	
264	Bureau Veritas (India) Private Limited	04-05-2023	7,11,586	5,44,171	Operational Debt	-	-	-	-	-	-	-	1,67,415	
265	Nidhi Enterprises	04-05-2023	3,88,411	3,88,411	Operational Debt	-	-	-	-	-	-	-	-	
266	Shiv Construction	04-05-2023	49,19,000	13,70,735	Operational Debt	-	-	-	-	-	-	35,48,265	-	
267	Hitachi India Private Limited	04-05-2023	2,89,64,494	2,89,64,494	Operational Debt	-	-	-	-	-	-	-	-	
268	Lal Chand Sharma	04-05-2023	1,16,46,129	1,16,46,129	Operational Debt	-	-	-	-	-	-	-	-	
269	Praful L Gojiya	05-05-2023	4,97,890	4,97,890	Operational Debt	-	-	-	-	-	-	-	-	
270	Mahanadi Spun Pipe Industries	09-05-2023	21,77,563	21,77,563	Operational Debt	-	-	-	-	-	-	-	-	
271	Dhirendra	09-05-2023	74,835	74,835	Operational Debt	-	-	-	-	-	-	-	-	
272	Jai Mahakaal Constructions	11-05-2023	4,31,200	3,83,183	Operational Debt	-	-	-	-	-	-	48,017	-	
273	Tirupati Transport	12-05-2023	20,95,000	8,62,924	Operational Debt	-	-	-	-	-	-	-	12,32,076	CD has debited the claimant by Rs. 12,32,076/- on 30.11.2021 on account of lack of supporting documents for material supplied. But the claimant has disputed the above debit. In view of the dispute, the amount is kept under verification
274	Yash Roadways	12-05-2023	14,99,967	14,99,967	Operational Debt	-	-	-	-	-	-	-	-	
275	Kamalesh Construction Private Limited	12-05-2023	3,32,78,443	2,08,28,477	Operational Debt	-	-	-	-	-	-	-	1,24,49,966	
276	Sujal Enterprises	16-05-2023	2,39,664	2,39,664	Operational Debt	-	-	-	-	-	-	-	-	
277	Sree Ganesh Constructions	17-05-2023	54,60,720	54,60,720	Operational Debt	-	-	-	-	-	-	-	-	
278	Pragati Construction Company	17-05-2023	61,99,746	61,99,746	Operational Debt	-	-	-	-	-	-	-	-	
279	Thakral Constructions	17-05-2023	44,06,696	44,06,696	Operational Debt	-	-	-	-	-	-	-	-	
280	Prakhar Construction	17-05-2023	63,745	63,745	Operational Debt	-	-	-	-	-	-	-	-	
281	D.P.S Earth Work	18-05-2023	3,34,334	3,34,334	Operational Debt	-	-	-	-	-	-	-	-	
282	Kamar Infrastructure Pvt Ltd.	19-05-2023	3,70,114	3,70,114	Operational Debt	-	-	-	-	-	-	-	-	

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		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
283	Shivarathri Nagaraju	20-05-2023	15,43,536	15,43,536	Operational Debt	-	-	-	-	-	-	-	-	-
284	S. Sattaiah	20-05-2023	19,89,718	19,89,718	Operational Debt	-	-	-	-	-	-	-	-	-
285	Prudhvi Infra Projects Pvt Ltd	22-05-2023	67,39,884	67,39,884	Operational Debt	-	-	-	-	-	-	-	-	-
286	Progressive Infra Care	23-05-2023	1,18,261	1,18,261	Operational Debt	-	-	-	-	-	-	-	-	-
287	Swarna Constructions	25-05-2023	18,33,358	18,33,358	Operational Debt	-	-	-	-	-	-	-	-	-
288	Shiv Shakti Enterprises	28-05-2023	3,22,143	36,216	Operational Debt	-	-	-	-	-	-	-	2,85,927	-
289	PM Infra	29-05-2023	28,41,312	28,41,312	Operational Debt	-	-	-	-	-	-	-	-	-
290	Balaji Traders	29-05-2023	1,08,919	1,08,919	Operational Debt	-	-	-	-	-	-	-	-	-
291	Mohak Precast Concrete Industries	30-05-2023	10,12,150	10,12,150	Operational Debt	-	-	-	-	-	-	-	-	-
292	T Rama Murthy	06-06-2023	13,80,393	13,80,393	Operational Debt	-	-	-	-	-	-	-	-	-
293	Sri Ganesh Timber Depot and Furniture	09-06-2023	24,28,182	19,46,402	Operational Debt	-	-	-	-	-	-	-	4,81,780	-
294	Apex Infralink Limited	09-06-2023	1,11,52,490	1,05,23,437	Operational Debt	-	-	-	-	-	-	6,29,053	-	-
295	Jaypee India Limited	10-06-2023	24,061	24,061	Operational Debt	-	-	-	-	-	-	-	-	-
296	G S Traders	13-06-2023	24,87,761	24,87,761	Operational Debt	-	-	-	-	-	-	-	-	-
297	Concepts	18-06-2023	1,87,389	1,87,389	Operational Debt	-	-	-	-	-	-	-	-	-
298	Savitri Transport	19-06-2023	2,16,863	2,16,863	Operational Debt	-	-	-	-	-	-	-	-	-
299	Bhavyasree Enterprises	26-06-2023	13,38,200	-	Operational Debt	-	-	-	-	-	-	-	13,38,200	-
300	Ramboll India Private Limited	26-06-2023	90,97,117	90,97,117	Operational Debt	-	-	-	-	-	-	-	-	-
301	Pankaj	28-06-2023	2,16,586	2,16,586	Operational Debt	-	-	-	-	-	-	-	-	-
302	Mahakaal Construction	30-06-2023	10,52,380	10,52,380	Operational Debt	-	-	-	-	-	-	-	-	-
303	Velpula J.N. Kumar	30-06-2023	2,08,728	2,08,728	Operational Debt	-	-	-	-	-	-	-	-	-
304	UK Earth Movers	30-06-2023	44,72,218	44,72,218	Operational Debt	-	-	-	-	-	-	-	-	-
305	Kundir Constructions	01-07-2023	12,24,600	12,24,600	Operational Debt	-	-	-	-	-	-	-	-	-
306	Surendar Kumar Ram	06-07-2023	9,74,094	6,63,787	Operational Debt	-	-	-	-	-	-	-	3,10,307	-
307	Ranjan Singh	10-07-2023	2,35,063	2,35,063	Operational Debt	-	-	-	-	-	-	-	-	-
308	IRC Rubber Co.	12-07-2023	2,90,223	2,90,223	Operational Debt	-	-	-	-	-	-	-	-	-
309	Konaseema Infra Projects	14-07-2023	1,04,82,446	1,04,82,446	Operational Debt	-	-	-	-	-	-	-	-	-
310	Ranjan Kumar Das (D. Sonali)	21-07-2023	16,52,623	9,28,440	Operational Debt	-	-	-	-	-	-	-	7,24,183	-
311	Balbir Singh Constructions	22-07-2023	25,93,885	25,93,885	Operational Debt	-	-	-	-	-	-	-	-	-
312	Shree Ganpati Construction	23-07-2023	4,08,700	4,08,700	Operational Debt	-	-	-	-	-	-	-	-	-
313	SVR Construction	23-07-2023	4,52,481	1,25,010	Operational Debt	-	-	-	-	-	-	-	3,27,471	-
314	Neelesh Enterprises	24-07-2023	1,39,347	1,39,347	Operational Debt	-	-	-	-	-	-	-	-	-
315	Scorpio Imaging System	24-07-2023	32,598	32,598	Operational Debt	-	-	-	-	-	-	-	-	-
316	Harsh Enterprises	24-07-2023	32,50,190	28,44,807	Operational Debt	-	-	-	-	-	-	4,05,384	-	-
317	Amar Enterprises	30-07-2023	73,56,220	73,56,220	Operational Debt	-	-	-	-	-	-	-	-	-
318	Virendra Textiles	03-08-2023	11,76,000	11,76,000	Operational Debt	-	-	-	-	-	-	-	-	-
319	GWC Asphalt	05-08-2023	7,64,850	7,64,850	Operational Debt	-	-	-	-	-	-	-	-	-
320	Gayatri Hi-Tech Hotel Limited	07-08-2023	33,82,412	33,82,412	Operational Debt	-	-	Yes	-	-	-	-	-	-
321	STPL Limited	09-08-2023	53,64,335	41,20,309	Operational Debt	-	-	-	-	-	-	-	12,44,026	-
322	Ultratech Cement Limited	10-08-2023	6,13,95,649	-	Operational Debt	-	-	-	-	-	-	6,13,95,649	-	-
323	Singh Traders	15-08-2023	8,12,23,769	5,78,23,583	Operational Debt	-	-	-	-	-	-	-	2,34,00,186	-
324	Vishwakarma Scales Private Limited	17-08-2023	52,71,756	13,11,400	Operational Debt	-	-	-	-	-	-	29,38,249	10,22,107	-
325	Sravya Surveyors and Consultancy	19-08-2023	1,64,800	1,64,800	Operational Debt	-	-	-	-	-	-	-	-	-
326	Gani Construction	26-08-2023	24,25,255	3,89,694	Operational Debt	-	-	-	-	-	-	20,35,561	-	-
327	Jaabilli Constructions	28-08-2023	88,51,110	55,31,944	Operational Debt	-	-	-	-	-	-	33,19,166	-	-
328	Molecules Conchem Private Limited	12-09-2023	31,35,515	31,35,515	Operational Debt	-	-	-	-	-	-	-	-	-
329	Breakthrough Developers	14-09-2023	1,04,339	1,04,339	Operational Debt	-	-	-	-	-	-	-	-	-

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					
330	Mahakal Enterprises [SANDEEP (Bolero)]	22-09-2023	5,43,176	1,93,176	Operational Debt	-	-	-	-	-	-	-	3,50,000	
331	Sainik Associates	14-09-2023	5,82,01,692	4,96,81,786	Operational Debt	-	-	-	-	-	-	-	85,19,906	
332	Sri Radha Krishna Industries	07-10-2023	37,00,724	37,00,724	Operational Debt	-	-	-	-	-	-	-	-	
333	ALHMD Construction	06-10-2023	10,00,567	2,24,080	Operational Debt	-	-	-	-	-	-	7,76,487	-	
334	Jai Bhadrakali Granite	08-10-2023	3,90,93,502	3,67,84,538	Operational Debt	-	-	-	-	-	-	-	23,08,964	
335	A Venkata Varma	27-09-2023	16,06,031	16,06,031	Operational Debt	-	-	-	-	-	-	-	-	
336	Kantaflex (India) Private Limited	29-09-2023	15,65,269	8,16,971	Operational Debt	-	-	-	-	-	-	-	7,48,298	
337	Vinayaka Constructions	04-10-2023	10,86,650	10,86,650	Operational Debt	-	-	-	-	-	-	-	-	
338	Usha Sinha	26-10-2023	74,700	74,700	Operational Debt	-	-	-	-	-	-	-	-	
339	Burj Construction Company	06-11-2023	51,49,544	9,40,544	Operational Debt	-	-	-	-	-	-	42,09,000	-	
340	Sanarya Enterprises Pvt Ltd	10-11-2023	40,99,385	40,99,385	Operational Debt	-	-	-	-	-	-	-	-	
341	Shiva Electricals	10-11-2023	15,75,761	15,75,761	Operational Debt	-	-	-	-	-	-	-	-	
342	Prafulla Kumar Nayak	14-11-2023	51,97,389	51,97,389	Operational Debt	-	-	-	-	-	-	-	-	
343	M.R.B. Construction	12-11-2023	14,55,402	12,59,293	Operational Debt			-	-	-	-	1,96,109	-	
344	Shikhar Transport Company	16-11-2023	64,72,228	64,72,228	Operational Debt			-	-	-	-	-	-	
345	Ankit Singh Constructions & Suppliers	21-07-2023	89,58,462	89,58,462	Operational Debt			-	-	-	-	-	0	
	Total		11,04,43,91,207	2,66,06,84,912	-	5,56,526	20,40,96,947	-	-	2,95,33,22,355	-	61,48,13,003	4,81,55,70,939	

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