

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 04-01-2025

List of Operational Creditors (Government Dues)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any that may dues, be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Gover nment	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount Amount security interest	Amount Whether guarantee	Whether % voting party?	% of voting share in CoC, if applicable					
1	Assistant Commissioner of State Tax, Mumbai, Maharashtra	State	23-12-2022	18,70,35,239	18,70,35,239	Statutory Dues	-	-	NO	-	-	-	-	-	Claimant filed claim form on 13.03.2023 in terms of Section 17(1) of the Maharashtra State Tax on Profession, Trade,
2	Assistant PF Commissioner, Patancheru Sangareddy District	Central	29-11-2022	1,60,684	1,60,684	Statutory Dues	-	-	NO	-	-	-	-	-	
3	IT-ACIT, Circle-2(1), Hyderabad	Central	25-11-2022	3,32,56,62,940	3,32,56,62,940	Statutory Dues	-	-	NO	-	-	-	-	-	Pending appeal filed by the CD
4	Regional P F Commissioner -II, Regional Office, Faridabad	Central	01-12-2022	1,15,52,517	1,15,52,517	Statutory Dues	-	-	NO	-	-	-	-	-	As per the final order dated 10.01.2024 and letter dated 21.02.2024 submitting claim
5	Regional PF Commissioner EPFO, Faridabad	Central	21-12-2023	10,86,198	10,86,198	Statutory Dues	-	-	NO	-	-	-	-	-	14B and 7Q dues
6	Employee's State Insurance Corporation (Regional office Gunadala)	Central	17-02-2023	2,467	2,467	Statutory Dues	-	-	NO	-	-	-	-	-	
7	Central Goods & Service Tax Aizawl Commissionerate	Central	20-02-2023	6,02,23,354	6,02,23,354	Statutory Dues			NO	-	-	-	-	-	
8	Joint Commissioner, Central Goods & Service Tax, Patna-I, Commissionerate	Central	20-03-2023	8,43,02,981	8,43,02,981	Statutory Dues	-	-	NO	-	-	-	-	-	
9	Adjudication Section, Belagavi Commissionerate , GST	Central	31-03-2023	2,88,54,650	-	Statutory Dues	-	-	NO	-	-	-	-	2,88,54,650	Notice in FORM GST DRC-01 received . Amount yet to be crvstallized
10	Deputy Commissioner of Commerical Taxes, Vat Audit -I, Mysuru	State	18-04-2023	1,30,81,699	1,30,81,699	Statutory Dues	-	-	NO	-	-	-	-	-	
11	Regional P F Commissioner, Compliance Circle I, Indore	Central	24-05-2023	43,04,755	43,04,755	Statutory Dues		-	NO	-	-	-	-	-	Including interest and damages
12	Regional P F Commissioner -II, Regional Office, Patna Bihar	Central	31-05-2023	6,65,157	6,65,157	Statutory Dues	-	-	NO	-	-	-	-	-	Interet and damages as per final order dated 07.11.2023. And letter dated 12.12.2023
13	Regional P F Commissioner -II, OIC, Keonjhar	Central	01-06-2023	3,22,901	3,22,901	Statutory Dues	-	-	NO	-	-	-	-	-	Interet and damages
14	Profession Tax Officer, Govt Maharashtra	State	09-06-2023	1,08,500	1,08,500	Statutory Dues		-	NO	-	-	-	-	-	As per Notice u/s 17 (1) of the Maharashtra State Tax on Profession, Trade,

15	Dy. Commr. Of Sales Tax, Kolhapur (KOL-VAT-E-002)	State	08-08-2023	11,04,27,578	11,04,27,578	Statutory Dues										Claim updated via email dated 05.12.2023
16	Assist. Commr. Of Central Tax, Vizag	Central	20-10-2023	2,04,69,008	2,04,69,008	Statutory Dues				-	-	-	-	-		
17	Deputy Commissioner of Central GST (Satara)	Central	Not Applicable	1,08,08,962	1,08,08,962	Statutory Dues	-	-	NO	-	-	-	-	-		
18	Joint Commissioner of State Tax, Urban Circle, Jamshedpur	State	11-12-2023	3,19,25,351	3,19,25,351	Statutory Dues	-	-	NO	-	-	-	-	-		
19	Additional Commissioner, CGST, Kolhapur Commissionerate	Central	08-12-2023	13,47,08,056	-	Statutory Dues	-	-	NO	-	-	-	-	-	13,47,08,056	Notice in FORM GST DRC-01 received . Amount yet to be crystallized
20	Joint Commissioner of Revenue State Tax, Durgapur Circle	State	01-12-2023	1,67,29,543	-	Statutory Dues	-	-	NO	-	-	-	-	-	1,67,29,543	Notice in FORM GST DRC-01 received . Amount yet to be crystallized
21	Assistant Commissioner, GST, Palwal, Faridabad	Central	09-12-2023	66,41,649	66,41,649	Statutory Dues	-	-	NO	-	-	-	-	-	-	
22	Deputy Commissioner of State Tax, Kolhapur	State	20-12-2023	32,11,229	-	Statutory Dues	-	-	NO	-	-	-	-	-	32,11,229	Notice in FORM GST DRC-01 received . Amount yet to be crystallized
23	Regional Office, ESIC, Telangana	Central	03-02-2024	3,538	3,538	Statutory Dues	-	-	NO	-	-	-	-	-	-	
24	Deputy Commissioner of, CGST Jhansi	Central	02-01-2024	1,04,33,05,372	42,28,42,092	Statutory Dues	-	-	NO	-	-	-	-	1,04,51,907	61,00,11,373	
25	Assistant Commissioner of Central Tax, Visakhapatnam North CGST Division,	Central	03-01-2024	17,66,33,479	17,66,33,479	Statutory Dues	-	-	NO	-	-	-	-	-	-	
26	Deputy Commissioner of State Tax, Dhenkanal Angul Circle, Odisha	Central	30-12-2023	2,38,95,510	2,38,95,510	Statutory Dues	-	-	NO	-	-	-	-	-	-	Gayatri PTPS JV Based on DRC 07 order
27	Assistant Commissioner of State Tax, BONGAIGAON - Assam,	State	13-01-2024	1,46,67,896	1,30,94,147	Statutory Dues	-	-	NO	-	-	-	-	15,73,749	-	Based on DRC 07 order dated 26-12-2023 and DRC 07 order dated 27.03.2024

28	Deputy Commissioner of State Tax, Korba-2, Bilaspur, Chattisgrah	State	13-01-2024	34,85,634	34,85,634	Statutory Dues	-	-	NO	-	-	-	-	-	Based on DRC 07 order dated 27-12-2023
29	State Tax Officer, Jammu	Central	24-01-2024	3,90,36,684	3,90,36,684	Statutory Dues	-	-	NO	-	-	-	-	-	Gayatri KMB JV. Based on DRC 07 Order dated 26-12-2023
30	Rourkela Commissionerate, Odhisha	Central	15-02-2024	3,49,98,220	3,49,98,220	Statutory Dues	-	-	NO	-	-	-	-	-	Based on DRC 07 Order dated 31-08-2023
31	Excise & Taxation Commissioner, Palwal	State	21-03-2024	7,51,93,452	7,51,93,452	Statutory Dues	-	-	NO	-	-	-	-	-	
32	Deputy Commissioner State Tax, Commercial Tax Department, Indore Circle-11, Indore	State	25-01-2024	32,15,680	32,15,680	Statutory Dues	-	-	NO	-	-	-	-	-	
33	Profession Tax Officer, Government of Maharashtra	State	07-03-2024	50,128	50,128	Statutory Dues	-	-	NO	-	-	-	-	-	As per email dated 20-03-2024
34	Additional Commissioner, CGST & CE, Kanpur	Central	13-04-2024	27,20,75,743	27,20,75,743	Statutory Dues	-	-	NO	-	-	-	-	-	
35	Excise & Taxation Officer, Palwal	Central	21-03-2024	6,78,875	6,78,875	Statutory Dues	-	-	NO	-	-	-	-	-	
36	Assistant/Regional Provident Fund Commissioner Jammu	Central	09-04-2024	6,47,411	6,47,411	Statutory Dues	-	-	NO	-	-	-	-	-	Dues u/s 14B & 7Q of PF Act
37	Principal Commissioner of Central Tax and Central Excise, Belagavi Commissionerate	Central	17-05-2024	7,45,95,458	7,45,95,458	Statutory Dues	-	-	NO	-	-	-	-	-	
38	Outstanding Provident Fund dues as per the records of the CD	Central	Not Applicable	2,33,30,272	2,33,30,272	Statutory Dues	-	-	NO	-	-	-	-	-	
39	Outstanding ESIC dues as per the records of the CD	Central	Not Applicable	4,72,162	4,72,162	Statutory Dues	-	-	NO	-	-	-	-	-	
40	Outstanding Gratuity dues as per the records of the CD	Central	Not Applicable	4,86,68,721	4,86,68,721	Statutory Dues	-	-	NO	-	-	-	-	-	
41	Central GST Division-1, Jammu	Central	24-05-2024	22,59,13,816	-	Statutory Dues	-	-	NO	-	-	-	7,37,07,607	15,22,06,209	Claim is under verification because the Company has filed appeal against the Order 14-CGST-J&K-JC-2023-24 dt. 27-03-2024

42	Employee's State Insurance Corporation (Regional office Hyderabad)	Central	24-05-2024	10,666	10,666	Statutory Dues	-	-	NO	-	-	-	-	-	
43	EPFO, Bhavishyanidhi Bhawan, Unit-9, Janpath, Bhubaneswar	Central	03-06-2024	28,71,091	28,71,091	Statutory Dues	-	-	NO	-	-	-	-	-	
44	EPFO, Cuttack	Central	28-10-2024	5,61,502	5,61,502	Statutory Dues	-	-	NO	-	-	-	-	-	
	Total			6,11,65,96,728	5,08,51,42,405	-	-	-	-	-	-	-	8,57,33,263	94,57,21,060	-

1. The claim currently under verification may be admitted at a later date subject to receipt of final order of the respective department in ongoing proceedings

2. Security Interest, if any, of the above statutory dues shall be as per the provisions of applicable law

SL. NO.	EMP ID	BENEFICIARY NAME	TYPE	Gratuity
1	000605	PRATHIPATI BALA KRISHNA	WORKMEN	69,785
2	000745	P PUROSHOTHAM	EMPLOYEE	79,758
3	003149	TALLA SUBBARAO	EMPLOYEE	2,05,323
4	004593	A MURALI KRISHNA	EMPLOYEE	3,22,412
5	003174	ARAVIND KUMAR SHARMA	EMPLOYEE	2,10,864
6	008955	G SAI SRINIVAS	EMPLOYEE	51,923
7	005398	S UMA MAHESWARA RAO	EMPLOYEE	94,587
8	000991	SANTOSH KUMAR ROUT	EMPLOYEE	1,02,375
9	000954	SURISSETTI RAMA KRISHNA	EMPLOYEE	1,85,760
10	010299	GSL SRINIVAS	EMPLOYEE	32,452
11	005578	ABHISHEK DAS	EMPLOYEE	46,082
12	006682	MANOJ KUMAR	EMPLOYEE	1,61,859
13	000971	A.L.SHARMA	EMPLOYEE	4,98,974
14	003763	A G V PRASAD	EMPLOYEE	68,551
15	005422	BIBHUDENDU MISHRA	EMPLOYEE	85,284
16	005484	CHOOOLA RAMBABU	WORKMEN	30,288
17	005461	KHAJA SAB	EMPLOYEE	2,53,913
18	007677	RANAJIT SAHOO	EMPLOYEE	43,394
19	007817	SATYANARAYAN NAYAK	EMPLOYEE	1,82,813
20	005410	GSVB SATISH KUMAR	EMPLOYEE	1,87,844
21	005277	TURANGULA MURALIKRISHNA	EMPLOYEE	14,466
22	005317	KOLLURI SURESH	EMPLOYEE	12,433
23	000004	P SREEDHAR BABU	EMPLOYEE	20,00,000
24	005285	V GIRISH KUMAR	EMPLOYEE	2,34,306
25	005343	BALAMURUGAN M	EMPLOYEE	1,18,245
26	000024	C C T SAMBANDAN	EMPLOYEE	7,29,760
27	004389	DIPAK DAS	EMPLOYEE	4,27,794
28	000468	CH. RAMESH	WORKMEN	31,686
29	000484	P KAMESWARA RAO	EMPLOYEE	2,27,357
30	000500	K K M R SWAMY	EMPLOYEE	3,18,767
31	001426	B.KAMESWARA RAO	EMPLOYEE	1,61,145
32	000472	V V K KSURYANARAYANA	EMPLOYEE	9,01,437
33	001732	PONNUGANTI JAGANMOHAN RAO	EMPLOYEE	1,74,669
34	000501	G S CHAITANYA REDDY	EMPLOYEE	2,00,723
35	000509	CH KRISHNA PRASAD	EMPLOYEE	1,02,237
36	001722	CH.V.KISHORE	EMPLOYEE	1,76,423
37	002367	AMARAJU THIRUPATHI	EMPLOYEE	80,279
38	005301	JYOTHULA SUBRAHMANYAM	EMPLOYEE	57,141
39	000469	P SRINIVASA RAO	EMPLOYEE	3,61,359
40	004392	A. SUBBA RAO CHOWDARY	EMPLOYEE	1,69,836
41	001597	N.SRINIVASA RAO	EMPLOYEE	10,09,695
42	000810	B VENKATA REDDY	EMPLOYEE	20,00,000

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

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

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

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

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

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

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