

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
		Details of claim received	Details of claim admitted										
S.no	Name of Creditor	Date of receipt	Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
1	1. MOHD YASIN RANA CONTRACTOR & 2. TOOBA CONSTRUCTION	01-Sep-24	34,35,328.00	13,80,750.00	-	-	-	No	-	-	-	20,54,578.00	
2	1. MOHD YASIN RANA CONTRACTOR & 2. TOOBA CONSTRUCTION	31-Aug-24	34,35,328.00	-	-	-	-	No	-	-	34,35,328.00	-	
3	A R SALES & SERVICE (PARTNERSHIP FIRM) PARTNERS: 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH 4. RAJESH KUMAR SINGH	16-Jun-24	55,20,747.00	45,80,246.00	-	-	-	No	-	-	-	9,40,501.00	
4	A S Logistic	15-Jun-24	73,29,774.00	73,29,774.00	-	-	-	No	-	-	-	-	
5	A T S Construction Company	01-Sep-24	22,19,231.00	-	-	-	-	No	-	-	-	22,19,231.00	
6	A.H Enterprises	14-Jun-24	3,19,560.15	-	-	-	-	No	-	-	-	3,19,560.15	
7	A.H TRADERS	18-Jun-24	30,548.62	-	-	-	-	No	-	-	-	30,548.62	
8	A.K. Iron	13-Jun-24	1,76,693.00	-	-	-	-	No	-	-	-	1,76,693.00	
9	A.R.S ASSOCIATES	30-Jul-24	40,94,627.00	38,90,316.19	-	-	-	No	-	-	-	2,04,310.81	
10	AADYA AGENCIES	14-Jun-24	1,67,450.87	-	-	-	-	No	-	-	-	1,67,450.87	
11	AADYA TRADING COMPANY SAP CODE (1000134356)	14-Jun-24	1,44,746.00	1,44,746.00	-	-	-	No	-	-	-	-	
12	Aaryan Building Material and Hardware	16-Jun-24	2,61,974.00	-	-	-	-	No	-	-	2,61,974.00	-	
13	AARYAN BUILDING MATERIAL AND HARDWARE STORE (Dealer Code-1000134474)	25-Jun-24	2,61,974.00	2,33,905.75	-	-	-	No	-	-	-	28,068.25	
14	Abhay Cement Agency	15-Jun-24	10,05,872.56	10,05,872.56	-	-	-	No	-	-	-	-	
15	ABHIGYAN CONSTRUCTION	16-Jun-24	1,33,370.00	1,33,370.00	-	-	-	No	-	-	-	-	
16	ABHINAV	13-Jun-24	76,51,493.00	-	-	-	-	No	-	-	-	76,51,493.00	
17	ABHINAV TRADING COMPANY (Dealer Code-1000133434)	25-Jun-24	1,12,000.00	1,00,000.00	-	-	-	No	-	-	-	12,000.00	
18	Abhishek cement supplies	17-Jun-24	1,61,874.00	1,61,874.00	-	-	-	No	-	-	-	-	
19	ABHISHEK ENTERPRISES	17-Jun-24	1,08,643.00	8,642.67	-	-	-	No	-	-	-	1,00,000.33	
20	Abhishek Enterprises	12-Jun-24	1,08,642.67	-	-	-	-	No	-	-	-	1,08,642.67	
21	Abhishek Enterprises	12-Jun-24	1,08,642.67	-	-	-	-	No	-	-	-	1,08,642.67	
22	ABHISHEK HARDWARE	21-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
23	ABHISHEK TRADERS	17-Jun-24	1,64,456.00	1,64,456.00	-	-	-	No	-	-	-	-	
24	ABHISHEK TRADING COMPANY	17-Jun-24	4,74,399.00	4,74,399.00	-	-	-	No	-	-	-	-	
25	ABHISHEK VASTRALAYA	17-Jun-24	2,21,341.00	2,21,341.00	-	-	-	No	-	-	-	-	
26	Abhiyansh Enterprises	12-Jun-24	4,69,213.09	-	-	-	-	No	-	-	4,69,213.09	-	
27	Abhiyansh Enterprises	12-Jun-24	4,69,213.09	-	-	-	-	No	-	-	-	4,69,213.09	
28	ABHIYANSH ENTERPRISES	17-Jun-24	4,69,213.00	4,69,213.00	-	-	-	No	-	-	-	-	
29	ABU SHAHMA BUILDING MATERIAL	16-Jun-24	2,07,649.00	-	-	-	-	No	-	-	-	2,07,649.00	
30	ABUZAR ENTERPRISES	18-Jun-24	1,24,040.00	1,24,040.00	-	-	-	No	-	-	-	-	
31	ADARSH BUILDING MATERIAL SUPPLIER	16-Jun-24	17,84,412.00	17,84,412.00	-	-	-	No	-	-	-	-	
32	ADARSH CEMENT AGENCIES	17-Jun-24	1,26,998.76	-	-	-	-	No	-	-	1,26,998.76	-	
33	Adarsh Cement Bhandar	15-Jun-24	45,47,288.00	45,47,288.00	-	-	-	No	-	-	-	-	
34	Adarsh cement store	16-Jun-24	1,38,881.00	1,35,881.00	-	-	-	No	-	-	-	3,000.00	
35	ADARSH RAJ	15-Jun-24	21,600.00	-	-	-	-	No	-	-	-	21,600.00	
36	Adesh Kumar Gupta	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
37	ADI SAI IRON HOUSE	14-Jun-24	1,00,750.00	60,000.00	-	-	-	No	-	-	-	40,750.00	
38	Aditya Marketing	17-Jun-24	36,89,223.00	33,59,222.00	-	-	-	No	-	-	-	3,30,001.00	
39	Aditya Traders	15-Jun-24	1,01,700.49	-	-	-	-	No	-	-	-	1,01,700.49	
40	ADITYA TRADING COMPANY	17-Jun-24	4,03,625.00	2,87,277.58	-	-	-	No	-	-	-	1,16,347.42	
41	AG COMPANY	21-Jun-24	23,19,710.32	16,68,856.32	-	-	-	No	-	-	-	6,50,854.00	
42	AGAM TRADING CO	17-Jun-24	2,59,163.00	-	-	-	-	No	-	-	-	2,59,163.00	
43	AGARWAL CEMENT CORPORATION	28-Jun-24	14,74,114.04	11,79,291.00	-	-	-	No	-	-	-	2,94,823.04	
44	AGARWAL CEMENT TRADING COMPANY	26-Jun-24	1,28,673.75	1,00,000.00	-	-	-	No	-	-	-	28,673.75	
45	AGARWAL TRADERS- SAP CODE (1000004121) Authorized Dealer	15-Jun-24	1,24,000.00	1,00,000.00	-	-	-	No	-	-	-	24,000.00	
46	AGARWAL TRADING COMPANY	15-Jun-24	2,61,274.00	2,59,155.00	-	-	-	No	-	-	-	2,119.00	
47	AGRAHARI ENTERPRISES	15-Jun-24	2,98,771.68	-	-	-	-	No	-	-	-	2,98,771.68	
48	Agrahari fertilisers	12-Jun-24	5,39,163.65	-	-	-	-	No	-	-	5,39,163.65	-	
49	Agrahari fertilisers	12-Jun-24	5,39,163.65	-	-	-	-	No	-	-	-	5,39,163.65	
50	AGRAHARI FERTILIZERS	15-Jun-24	5,39,164.00	5,39,163.65	-	-	-	No	-	-	-	0.35	
51	Agrawal Agro Centre	17-Jun-24	9,58,552.00	9,58,552.00	-	-	-	No	-	-	-	-	
52	AGRAWAL AND BROTHERS	19-Jun-24	15,785.13	-	-	-	-	No	-	-	-	15,785.13	
53	AGRAWAL ASSOCIATES	15-Jun-24	43,21,027.00	43,21,027.00	-	-	-	No	-	-	-	-	
54	AGRAWAL CEMENT SALES PROMOTER	17-Jun-24	61,94,055.00	49,36,358.00	-	-	-	No	-	-	-	12,57,697.00	
55	Agrawal Cement Sales Promoter	14-Jun-24	61,94,054.69	-	-	-	-	No	-	-	61,94,054.69	-	
56	Agrawal Enterprises	15-Jun-24	2,05,916.97	-	-	-	-	No	-	-	-	2,05,916.97	
57	Agrawal Roadlines	19-Jun-24	22,65,661.00	22,65,660.00	-	-	-	No	-	-	-	1.00	
58	AGRAWAL SALES CORPORATION	17-Jun-24	54,540.00	54,539.94	-	-	-	No	-	-	-	0.06	
59	AGRAWAL TRADING COMPANY	14-Jun-24	50,014.00	50,013.76	-	-	-	No	-	-	-	0.24	
60	Agroha Traders	15-Jun-24	1,82,437.00	-	-	-	-	No	-	-	-	1,82,437.00	
61	AH TRADERS	18-Jun-24	30,585.00	30,584.42	-	-	-	No	-	-	-	0.58	
62	Ahluwalia Contracts (India) Limited	13-Aug-24	6,21,641.54	-	-	-	-	No	-	-	-	6,21,641.54	
63	AIA Engineering Limited	17-Jun-24	5,08,91,040.00	5,08,53,389.00	-	-	-	No	-	-	-	37,651.00	
64	AJ Greentech Solutions	01-Sep-24	4,91,810.00	89,562.00	-	-	-	No	-	-	-	4,02,248.00	
65	AJAY & PRAMOD TRADERS	15-Jun-24	1,62,100.00	1,62,100.00	-	-	-	No	-	-	-	-	
66	ajay kumar	16-Jun-24	71,64,739.57	-	-	-	-	No	-	-	71,64,739.57	-	
67	AJIT TRADING	17-Jun-24	1,34,218.00	1,34,217.00	-	-	-	No	-	-	-	1.00	
68	AK ENTERPRISES CUSTOMER CODE (1000134615)	17-Jun-24	1,19,531.00	1,01,728.98	-	-	-	No	-	-	-	17,802.02	
69	AKASH CONSTRUCTION	31-Aug-24	6,31,995.00	6,31,995.00	-	-	-	No	-	-	-	-	
70	AKASH TRADERS	17-Jun-24	3,32,129.00	3,32,128.00	-	-	-	No	-	-	-	1.00	
71	AKASH TRADERS 1000134953	17-Jun-24	61,680.00	61,679.99	-	-	-	No	-	-	-	0.01	
72	AKASH TRADING CO-1000133748	27-Jun-24	1,05,599.00	1,05,599.00	-	-	-	No	-	-	-	-	
73	Akhil Iron and Hardware	16-Jun-24	67,691.21	67,691.00	-	-	-	No	-	-	-	0.21	
74	AKHIL KUMAR	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
75	AKHILESH PRATAP SINGH	24-Jun-24	3,92,739.00	3,92,738.93	-	-	-	No	-	-	-	0.07	

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S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
76	AKLESH KUMAR JAIN	16-Jun-24	2,81,104.00	2,51,115.00	-	-	-	No	-	-	29,989.00	
77	AKPOWER TRANSMISSION TECHNOLOGY SOLUTIONS PVT LTD	26-Jun-24	62,77,109.00	32,53,066.00	-	-	-	No	-	-	30,24,043.00	
78	AKRITI TRADERS	16-Jun-24	5,29,434.00	5,29,434.00	-	-	-	No	-	-	-	
79	ALAMDAR HUSAIN (1000130383)	19-Jun-24	10,000.00	-	-	-	-	No	-	-	10,000.00	
80	ALANKIT ASSIGNMENTS LIMITED	30-Oct-202	2,15,495.00	-	-	-	-	No	-	-	2,15,495.00	
81	ALBATROSS FINECHEM PVT LTD	30-Aug-24	2,35,758.00	1,96,675.99	-	-	-	No	-	-	39,082.01	
82	Ali Brothers	15-Jun-24	1,75,000.00	-	-	-	-	No	-	-	1,75,000.00	
83	ALIYA TRADERS	17-Jun-24	3,91,504.00	3,91,503.00	-	-	-	No	-	-	1.00	
84	ALKA KUMARI	17-Jun-24	42,638.00	42,638.00	-	-	-	No	-	-	-	
85	Alok Kumar Jaiswal	17-Jun-24	4,42,948.00	1,32,782.17	-	-	-	No	-	-	3,10,165.83	
86	AMAAN TRADERS	16-Jun-24	3,39,173.00	3,39,172.54	-	-	-	No	-	-	0.46	
87	Aman	16-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
88	AMAN ENTERPRISES	14-Jun-24	10,95,660.00	9,75,809.00	-	-	-	No	-	-	1,19,851.00	
89	Aman Enterprises	15-Jun-24	7,22,619.25	-	-	-	-	No	-	-	7,22,619.25	
90	AMAN KUMAR	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
91	Aman Traders	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
92	AMAR BUILDING MATERIAL	17-Jun-24	67,710.00	67,710.00	-	-	-	No	-	-	-	
93	AMAR CEMENT AND IRON STORE	15-Jun-24	1,65,041.00	1,17,466.98	-	-	-	No	-	-	47,574.02	
94	AMAR CHAURASIA CEMENT AGENCY	17-Jun-24	1,65,421.00	1,65,421.00	-	-	-	No	-	-	-	
95	AMAR DEEP MINI RICE MILL	17-Jun-24	32,059.00	32,059.00	-	-	-	No	-	-	-	
96	Amarjit Singh (M/s Chanda Road Lines)	17-Jun-24	3,09,10,743.00	45,67,500.00	-	-	-	No	-	-	2,63,43,243.00	
97	AMBEY ELECTRICAL SOLUTIONS_09AHCPG5168L121	17-Oct-202	14,26,562.00	-	-	-	-	No	-	-	14,26,562.00	
98	Ambey Traders	01-Jul-24	1,69,312.00	-	-	-	-	No	-	-	1,69,312.00	
99	Ambey trading company	15-Jun-24	16,85,112.00	16,85,112.00	-	-	-	No	-	-	-	
100	AMBEY TRANSPORT	14-Jun-24	29,97,153.80	29,97,153.80	-	-	-	No	-	-	-	
101	Ambika Cement Agency	13-Jun-24	8,07,895.06	-	-	-	-	No	-	-	8,07,895.06	
102	AMCO ASSOCIATES	15-Jun-24	13,31,001.00	12,29,653.90	-	-	-	No	-	-	1,01,347.10	
103	Amit Contractor & Supplier	17-Jun-24	27,790.00	12,907.65	-	-	-	No	-	-	14,882.35	
104	AMIT CONTRACTOR & SUPPLIERS	17-Jun-24	2,77,908.00	2,77,907.65	-	-	-	No	-	-	0.35	
105	AMIT ENTERPRISES	18-Jun-24	1,75,000.00	1,00,000.00	-	-	-	No	-	-	75,000.00	
106	Amit Goyal	17-Jun-24	4,57,773.00	-	-	-	-	No	-	-	4,57,773.00	
107	AMIT HARDWARE (Dealer)	17-Jun-24	1,77,872.00	1,77,872.00	-	-	-	No	-	-	-	
108	Amit ranjan	15-Jul-24	43,27,437.00	43,27,437.00	-	-	-	No	-	-	-	
109	Amit Traders	15-Jun-24	2,55,410.95	-	-	-	-	No	-	-	2,55,410.95	
110	AMZAD ALI AKHTAR ALI-1000131629	26-Jun-24	1,06,653.00	5,652.58	-	-	-	No	-	-	1,01,000.42	
111	Anand Carrying Corporation	26-Jun-24	2,05,55,526.00	1,89,57,867.00	-	-	-	No	-	-	15,97,659.00	
112	ANAND CEMENT STORE	17-Jun-24	67,083.00	-	-	-	-	No	-	-	67,083.00	
113	ANAND ENETRPRISES	17-Jun-24	1,03,780.00	1,03,779.96	-	-	-	No	-	-	0.04	
114	Anand Kishore Mishra	23-Dec-202	12,000.00	-	-	-	-	No	-	-	12,000.00	
115	ANAND MOHAN PATHAK	17-Jun-24	2,15,000.00	2,15,000.00	-	-	-	No	-	-	-	
116	ANAND MOHAN PATHAK	17-Jun-24	12,397.00	11,237.47	-	-	-	No	-	-	1,159.53	
117	Anand Residency	15-Jun-24	35,22,793.89	32,91,574.00	-	-	-	No	-	-	2,31,219.89	
118	Anand Residency	15-Jun-24	8,57,280.00	8,57,280.00	-	-	-	No	-	-	-	
119	Anand Residency	15-Jun-24	3,67,000.00	-	-	-	-	No	-	-	3,67,000.00	
120	Anand Residency	15-Jun-24	1,49,977.23	-	-	-	-	No	-	-	1,49,977.23	
121	Anika agency	17-Jun-24	1,24,701.00	1,04,846.91	-	-	-	No	-	-	19,854.09	
122	ANIKET ENTERPRISES, MSME- UDYAM-UP-72-n003027	17-Jun-24	51,65,956.00	51,65,956.00	-	-	-	No	-	-	-	
123	ANIL KUMAR CHATURVEDI	20-Jun-24	19,51,817.00	-	-	-	-	No	-	-	19,51,817.00	
124	Anil Kumar Mishra	16-Jun-24	1,92,546.07	-	-	-	-	No	-	-	1,92,546.07	
125	ANIL KUMAR MITTAL	31-Jul-24	2,00,000.00	-	-	-	-	No	-	-	2,00,000.00	
126	Anil Kumar, Prop - M/S Hanuman Traders	16-Jun-24	2,88,665.31	-	-	-	-	No	-	-	2,88,665.31	
127	ANIL SHARMA AND CO	30-Aug-24	45,000.00	40,500.00	-	-	-	No	-	-	4,500.00	
128	ANJANI TRADERS	02-Jul-24	4,75,510.00	4,75,510.00	-	-	-	No	-	-	-	
129	ANJNEY ENGINEERS AND CONSULTANTS	21-Aug-24	9,24,175.00	9,24,175.00	-	-	-	No	-	-	-	
130	ANJNEY ENGINEERS AND CONSULTANTS	30-Aug-24	2,17,000.00	2,17,000.00	-	-	-	No	-	-	-	
131	Ankit Polysack (India) Private Limited	17-Jun-24	5,08,74,180.00	2,12,80,225.00	-	-	-	No	-	-	2,95,93,955.00	
132	ANKIT TRADERS	14-Jun-24	7,07,953.00	7,07,953.00	-	-	-	No	-	-	-	
133	Ankit Traders	17-Jun-24	17,534.09	-	-	-	-	No	-	-	17,534.09	
134	ANKUR CEMENT AGENCY	15-Jun-24	1,59,739.00	1,59,739.00	-	-	-	No	-	-	-	
135	Ankur Rastogi	12-Jul-24	1,20,001.00	-	-	-	-	No	-	-	1,20,001.00	
136	ANKUR STEELS	17-Jun-24	4,96,699.00	4,96,699.00	-	-	-	No	-	-	-	
137	ANKUR TRADING COMPANY 1000134985	17-Jun-24	43,543.00	43,543.00	-	-	-	No	-	-	-	
138	Annapura Cement Company Pvt. Ltd	16-Jun-24	11,01,758.03	-	-	-	-	No	-	-	11,01,758.03	
139	ANSARI TRADERS 1000135418	17-Jun-24	60,000.00	60,000.00	-	-	-	No	-	-	-	
140	ANSH CONSTRUCTION COMPANY	03-Aug-24	1,29,58,013.00	1,04,58,013.00	-	-	-	No	-	-	25,00,000.00	
141	Ansh Traders	19-Jun-24	9,833.00	9,833.00	-	-	-	No	-	-	-	
142	Ansu Associates	17-Jun-24	75,23,631.00	22,94,650.00	-	-	-	No	-	-	52,28,981.00	
143	ANUBHAV TRADING COMPANY	17-Jun-24	6,72,568.00	6,72,568.00	-	-	-	No	-	-	-	
144	ANUJ KUMAR SAXENA	18-Jun-24	1,26,798.00	-	-	-	-	No	-	-	1,26,798.00	
145	Anup Kumar	15-Jun-24	3,34,070.39	-	-	-	-	No	-	-	3,34,070.39	
146	Anupam Traders	17-Jun-24	3,14,870.00	-	-	-	-	No	-	-	3,14,870.00	
147	ANUSHAKA COLOUR WAVES & QUALITY HARDWARE	16-Jun-24	1,95,980.00	1,88,994.00	-	-	-	No	-	-	6,986.00	
148	ANWAR AHMED	16-Jun-24	3,95,554.02	-	-	-	-	No	-	-	3,95,554.02	
149	APNA CEMENT-1000129398	26-Jun-24	1,68,398.00	1,68,398.00	-	-	-	No	-	-	-	
150	AR TRADERS	17-Jun-24	4,61,250.00	-	-	-	-	No	-	-	4,61,250.00	
151	ARAV TRADERS PROP.-DIVYANSHU KESHARWANI	17-Jun-24	3,12,874.00	3,12,874.00	-	-	-	No	-	-	-	
152	Arjit Traders	14-Jun-24	2,90,347.00	-	-	-	-	No	-	-	2,90,347.00	
153	Arora Cement Store	15-Jun-24	3,58,770.63	-	-	-	-	No	-	-	3,58,770.63	
154	ARPIT ENTERPRISES	16-Jun-24	1,83,157.00	1,83,156.95	-	-	-	No	-	-	0.05	
155	Arun Kumar Gupta	13-Jul-24	13,36,345.08	13,36,345.00	-	-	-	No	-	-	0.08	
156	ARUN PUNDIR	04-Jul-24	1,00,000.00	-	-	-	-	No	-	-	1,00,000.00	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Date of receipt	Details of claim received		Details of claim admitted				Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?				
157	ARUNIMA GOYAL	15-Jun-24		3,10,500.00	3,10,500.00	-	-	-	No	-	-	-
158	Arvind Kumar Arora	17-Jun-24		93,500.00	49,500.00	-	-	-	No	-	-	44,000.00
159	ARVIND KUMAR SAHU	02-Jul-24		1,42,860.00	-	-	-	-	No	-	-	1,42,860.00
160	ARYA MAHAN	21-Jun-24		1,32,100.58	1,32,100.58	-	-	-	No	-	-	-
161	Arya Traders	15-Jun-24		61,746.00	51,746.00	-	-	-	No	-	-	10,000.00
162	ARYAN TRADERS	17-Jun-24		1,44,000.00	1,35,034.00	-	-	-	No	-	-	8,966.00
163	ASHAKTI KAUSHAL TOBACCO CO.	17-Jun-24		1,50,869.00	1,50,859.00	-	-	-	No	-	-	10.00
164	Asharam and brothers	18-Jun-24		11,86,676.00	11,86,676.00	-	-	-	No	-	-	-
165	Ashirwad Cement Bhandar	15-Jun-24		8,81,700.38	-	-	-	-	No	-	-	8,81,700.38
166	ASHIRWAD ENTERPRISES	17-Jun-24		1,18,001.00	1,18,000.00	-	-	-	No	-	-	1.00
167	Ashish Cement Store	04-Jul-24		1,26,831.02	1,26,831.02	-	-	-	No	-	-	-
168	ASHISH ENGINEERING IRON AND CEMENT	17-Jun-24		1,20,530.00	1,20,529.98	-	-	-	No	-	-	0.02
169	ASHISH ENTERPRISES	17-Jun-24		98,717.00	98,717.00	-	-	-	No	-	-	-
170	ASHISH SURANA	17-Jun-24		4,00,000.00	-	-	-	-	No	-	-	4,00,000.00
171	Ashiyana Interiors	09-Oct-24		9,73,225.00	-	-	-	-	No	-	9,73,225.00	-
172	Ashiyana Interiors	09-Oct-24		9,73,225.00	-	-	-	-	No	-	-	9,73,225.00
173	ASHOK	17-Jun-24		8,84,500.00	-	-	-	-	No	-	-	8,84,500.00
174	ASHOK	10-Aug-24		5,02,795.00	5,02,795.00	-	-	-	No	-	-	-
175	Ashok Building materials	17-Jun-24		88,713.00	88,712.69	-	-	-	No	-	-	0.31
176	ASHOK KUMAR	17-Jun-24		10,743.00	-	-	-	-	No	-	-	10,743.00
177	Ashok kumar Contractor	08-Aug-24		17,68,937.00	16,55,530.00	-	-	-	No	-	-	1,13,407.00
178	ASHOK KUMAR MEHTA (PROP. MEHTA ENTERPRISES)	17-Jun-24		1,87,543.00	1,65,967.00	-	-	-	No	-	-	21,576.00
179	ASHOK TRADARS	20-Jun-24		33,278.00	33,277.96	-	-	-	No	-	-	0.04
180	ASHOK TRADARS	20-Jun-24		33,277.96	-	-	-	-	No	-	33,277.96	-
181	Ashok Trading Company	17-Jun-24		4,49,568.74	-	-	-	-	No	-	-	4,49,568.74
182	ASHOKA AND COMPANY	10-Jan-202		1,28,030.00	-	-	-	-	No	-	-	1,28,030.00
183	Ashoo Decor	02-Sep-24		4,83,39,563.21	-	-	-	-	No	-	-	4,83,39,563.21
184	ASHUTOSH CEMENT SUPPLIER	16-Jun-24		2,49,018.00	2,49,018.00	-	-	-	No	-	-	-
185	ASHUTOSH TRADERS	16-Jun-24		1,15,757.00	1,15,757.00	-	-	-	No	-	-	-
186	Asia Trading Company	10-Jun-24		7,51,028.80	-	-	-	-	No	-	7,51,028.80	-
187	Asia Trading Compay	15-Jun-24		7,51,029.00	6,40,081.00	-	-	-	No	-	-	1,10,948.00
188	Asian General Agencies	12-Sep-24		1,32,04,785.00	-	-	-	-	No	-	-	1,32,04,785.00
189	Associated Road Carriers Limited	22-Aug-24		11,60,771.00	-	-	-	-	No	-	-	11,60,771.00
190	Associated Road Carriers Limited	15-Jun-24		11,49,692.00	11,49,692.00	-	-	-	No	-	-	-
191	Association of Apartment Owners of Star Court Cluster, Jaypee Greens, Greater Noida	17-Jun-24		8,07,02,679.40	-	-	-	-	No	-	-	8,07,02,679.40
192	ASSOCIATION OF INDEPENDENT HOUSE OWNERS OF JAYPEE GREENS	30-Aug-24		22,50,941.00	6,63,403.00	-	-	-	No	-	-	15,87,538.00
193	Astha traders, proprietor - Amit Kumar pandey	17-Jun-24		3,01,125.00	2,86,000.00	-	-	-	No	-	-	15,125.00
194	ATUL KUMAR	17-Jun-24		7,28,625.00	7,28,624.00	-	-	-	No	-	-	1.00
195	ATUL KUMAR SRIVASTAVA	17-Jun-24		1,22,850.00	1,22,850.00	-	-	-	No	-	-	-
196	ATUL SAXENA	18-Jun-24		1,26,798.00	-	-	-	-	No	-	-	1,26,798.00
197	Avatar Paints	15-Jun-24		12,147.00	-	-	-	-	No	-	-	12,147.00
198	Avi Enterprises	16-Jun-24		10,78,092.00	10,78,092.00	-	-	-	No	-	-	-
199	AVTAR BUILDING MATERIAL	17-Jun-24		1,47,700.76	61,033.38	-	-	-	No	-	-	86,667.38
200	AWADH ENTERPRISES	15-Jun-24		2,38,45,596.00	1,75,72,421.08	-	-	-	No	-	-	62,73,174.92
201	Awadh Traders (Dealer Code - 1000131436)	21-Jun-24		1,34,756.00	1,20,318.00	-	-	-	No	-	-	14,438.00
202	AWANTI CEMENT AGENCY	15-Jun-24		2,29,991.00	2,29,991.00	-	-	-	No	-	-	-
203	AWASTHI TRADERS SAP CODE (100134193)	15-Jun-24		30,302.00	30,301.99	-	-	-	No	-	-	0.01
204	Awdhesh Sligh Prop. Swati Enterprises	17-Jun-24		4,80,500.00	4,80,500.00	-	-	-	No	-	-	-
205	Axis Trustee Services Limited (ATSL)	09-Jul-24		2,06,904.00	-	-	-	-	No	-	-	2,06,904.00
206	AYATI ENTERPRISES	17-Jun-24		1,14,363.00	1,14,362.91	-	-	-	No	-	-	0.09
207	AYAZ AHMED	03-Jul-24		20,78,517.00	20,78,517.00	-	-	-	No	-	-	-
208	AYTI CONSTRUCTION COMPANY	17-Jun-24		1,48,347.00	1,48,347.00	-	-	-	No	-	-	-
209	AYTI TRADERS	17-Jun-24		1,42,334.00	1,42,234.00	-	-	-	No	-	-	100.00
210	AYUSH TRADERS	14-Aug-24		1,00,000.00	1,00,000.00	-	-	-	No	-	-	-
211	AYUSHI ENTERPRISES	14-Jun-24		83,210.00	83,210.00	-	-	-	No	-	-	-
212	AYUSHMAN BANDHAN	16-Jun-24		87,81,299.00	87,81,299.00	-	-	-	No	-	-	-
213	AYUSHMAN BANDHAN	16-Jun-24		59,23,351.00	59,23,350.00	-	-	-	No	-	-	1.00
214	Ayushman Bandhan	15-Jun-24		59,23,350.74	-	-	-	-	No	-	59,23,350.74	-
215	B L K Lifestyle Limited	28-Aug-24		1,69,37,464.00	40,64,746.00	-	-	-	No	-	-	1,28,72,718.00
216	B. L. Goel & Co.	17-Jun-24		80,82,35,530.00	3,88,16,777.09	-	-	-	No	-	-	76,94,18,752.91
217	B.D.S.CO.	29-Dec-202		6,32,075.00	-	-	-	-	No	-	-	6,32,075.00
218	B.L. Gupta Construction (P) Limited	29-Aug-24		3,31,00,709.00	-	-	-	-	No	-	3,31,00,709.00	-
219	B.L.GUPTA CONSTRUCTION (P) LTD	30-Aug-24		3,31,00,709.00	3,31,00,709.00	-	-	-	No	-	-	-
220	B.L.GUPTA CONSTRUCTION (P) LTD	30-Aug-24		3,31,00,709.00	-	-	-	-	No	-	3,31,00,709.00	-
221	B.L.GUPTA CONSTRUCTION (P) LTD	31-Aug-24		3,31,00,709.00	-	-	-	-	No	-	3,31,00,709.00	-
222	Baba Builders	17-Jun-24		40,71,379.00	36,84,506.00	-	-	-	No	-	-	3,86,873.00
223	BABA CEMENT AGENCY - SAP CODE (1000134266	14-Jun-24		1,30,672.00	1,17,750.00	-	-	-	No	-	-	12,922.00
224	Baba cement bhandar	14-Aug-24		1,00,000.00	1,00,000.00	-	-	-	No	-	-	-
225	Baba Enterprises	17-Jun-24		2,16,94,923.00	1,13,79,980.00	-	-	-	No	-	-	1,03,14,943.00
226	BABA ENTERPRISES	16-Jun-24		1,04,000.00	-	-	-	-	No	-	1,04,000.00	-
227	BABA ENTERPRISES SAP CODE 1000131367	16-Jun-24		1,04,000.00	1,04,000.00	-	-	-	No	-	-	-
228	BABA HARDWARE	18-Jun-24		99,890.00	99,890.00	-	-	-	No	-	-	-
229	Baba harihar nath traders , proprietor - Sambhu sah	17-Jun-24		2,73,144.00	2,73,144.00	-	-	-	No	-	-	-
230	Baba Mahadev Traders	16-Jun-24		4,81,963.93	-	-	-	-	No	-	-	4,81,963.93
231	Baba Viswanath Building Material	15-Jun-24		2,22,818.84	-	-	-	-	No	-	-	2,22,818.84
232	Babadurganath Traders	16-Jun-24		87,064.00	-	-	-	-	No	-	-	87,064.00
233	BABLU CEMENT CENTRE	15-Jun-24		1,10,827.00	10,827.04	-	-	-	No	-	-	99,999.96
234	BADRI NATH SHANTI MOHAN	16-Jun-24		3,87,892.00	3,87,891.00	-	-	-	No	-	-	1.00
235	BAGHEL TRADERS	15-Jun-24		1,47,366.00	1,47,366.00	-	-	-	No	-	-	-

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Details of claim received		Details of claim admitted				Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-	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						
236	BAGHEL TRADING COMPANY	16-Jun-24	46,58,777.00	46,58,777.00	-	-	-	No	-	-	-	-	-
237	Baibhav Traders	17-Jun-24	99,995.00	99,995.00	-	-	-	No	-	-	-	-	-
238	BAJPAYEE TRADING COMPANY	16-Jun-24	5,45,610.00	5,45,610.00	-	-	-	No	-	-	-	-	-
239	BAJRANG BUILDING MATERIAL	15-Jun-24	6,94,927.00	5,93,400.00	-	-	-	No	-	-	-	-	1,01,527.00
240	BAJRANG CEMENT AND KHAD BHANDAR	17-Jun-24	4,33,580.00	4,33,579.00	-	-	-	No	-	-	-	-	1.00
241	BAJRANG CEMENT STORE	17-Jun-24	3,11,333.00	3,11,332.00	-	-	-	No	-	-	-	-	1.00
242	BAJRANG ENTERPRISES	17-Jun-24	38,57,984.00	31,04,086.00	-	-	-	No	-	-	-	-	7,53,898.00
243	BAJRANG TRADERS	15-Jun-24	1,73,271.00	1,73,271.00	-	-	-	No	-	-	-	-	-
244	Bajrang traders	15-Jun-24	1,66,180.00	1,66,179.99	-	-	-	No	-	-	-	-	0.01
245	Bajrang Trading Company	14-Jun-24	12,56,264.00	10,38,181.80	-	-	-	No	-	-	-	-	2,18,082.20
246	BALA CEMENT STORE THROUGH HIS PROPRIETOR RUBY GOYAL	15-Jun-24	1,15,497.00	1,15,496.74	-	-	-	No	-	-	-	-	0.26
247	BALA JI TRANSPORT	13-Jun-24	6,22,884.00	-	-	-	-	No	-	-	-	-	6,22,884.00
248	BALAJEE TRADERS	17-Jun-24	1,96,000.00	-	-	-	-	No	-	-	-	-	1,96,000.00
249	Balaji Cement Agency & Construction (Dealer Code - 10001242701)	21-Jun-24	2,18,023.00	1,94,665.01	-	-	-	No	-	-	-	-	23,357.99
250	Balaji Enterprises	16-Jun-24	12,44,379.16	-	-	-	-	No	-	-	12,44,379.16	-	-
251	BALAJI ENTERPRISES	18-Jun-24	10,39,214.00	10,39,213.00	-	-	-	No	-	-	-	-	1.00
252	BALAJI ENTERPRISES (CODE -B000856)	25-Jul-24	25,68,946.00	25,68,946.00	-	-	-	No	-	-	-	-	-
253	BALAJI ENTERPRISES (CODE - B002705)	23-Jun-24	18,52,645.00	17,19,947.00	-	-	-	No	-	-	-	-	1,32,698.00
254	BALAJI FERTILIZERS AGENCY	17-Jun-24	2,72,372.00	2,35,311.00	-	-	-	No	-	-	-	-	37,061.00
255	Balaji Traders	16-Jun-24	12,84,140.00	12,84,140.00	-	-	-	No	-	-	-	-	-
256	Balaji traders	14-Jun-24	4,68,219.00	4,68,219.00	-	-	-	No	-	-	-	-	-
257	BALAJI TRADERS	17-Jun-24	1,29,048.00	1,29,047.56	-	-	-	No	-	-	-	-	0.44
258	BALAJI TRADERS	17-Jun-24	32,047.00	32,047.00	-	-	-	No	-	-	-	-	-
259	BALAJI TRADERS (10001299671)	22-Jun-24	19,51,432.00	16,00,284.00	-	-	-	No	-	-	-	-	3,51,148.00
260	Balaji Traders (B003048)	22-Jun-24	18,13,975.00	16,03,975.00	-	-	-	No	-	-	-	-	2,10,000.00
261	balaji trading company	15-Jun-24	4,90,169.00	-	-	-	-	No	-	-	-	-	4,90,169.00
262	BALENDRA SINGH	17-Jun-24	5,07,972.00	-	-	-	-	No	-	-	5,07,972.00	-	-
263	BALENDRA SINGH	17-Jun-24	5,07,972.00	-	-	-	-	No	-	-	-	-	5,07,972.00
264	BALGOVIND MODI	16-Jun-24	1,60,584.00	1,60,584.00	-	-	-	No	-	-	-	-	-
265	Baliram Singh	30-Aug-24	9,83,902.00	9,83,902.00	-	-	-	No	-	-	-	-	-
266	BALIRAM SINGH CONTRACTOR	28-Aug-24	30,97,898.00	-	-	-	-	No	-	-	30,97,898.00	-	-
267	BALIRAM SINGH CONTRACTOR	30-Aug-24	30,97,898.00	17,52,967.00	-	-	-	No	-	-	-	-	13,44,931.00
268	Baliram Singh Contractor	30-Aug-24	30,97,898.00	-	-	-	-	No	-	-	30,97,898.00	-	-
269	Bansal Building Material	17-Jun-24	1,61,172.00	1,61,171.00	-	-	-	No	-	-	-	-	1.00
270	BANSAL BUILDING MATERIAL STORE	15-Jun-24	1,57,763.00	1,41,225.98	-	-	-	No	-	-	-	-	16,537.02
271	Bansal Cement Product	15-Jun-24	2,05,055.40	-	-	-	-	No	-	-	-	-	2,05,055.40
272	BANSAL ENTERPRISES	04-Jul-24	3,33,222.00	2,56,325.84	-	-	-	No	-	-	-	-	76,896.16
273	BANSAL TRADERS	14-Jun-24	9,29,265.00	8,16,164.00	-	-	-	No	-	-	-	-	1,13,101.00
274	BANTI CHAUHAN BUILDING MATERIAL	17-Jun-24	84,283.00	84,283.00	-	-	-	No	-	-	-	-	-
275	BARMECHA ASSOCIATES PERMOTERS PVT LTD	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	-
276	BASANT LAL GROUP OF BUSINESS	17-Jun-24	3,84,550.00	3,84,550.00	-	-	-	No	-	-	-	-	-
277	Basant Singh Kushwah	24-Jun-24	30,67,800.00	-	-	-	-	No	-	-	-	-	30,67,800.00
278	Bechu Ram Kishori Lal	17-Jun-24	68,17,272.00	30,04,993.00	-	-	-	No	-	-	-	-	38,12,279.00
279	BHAGAT BROTHERS CORPORATION	15-Jun-24	49,27,840.00	49,27,840.00	-	-	-	No	-	-	-	-	-
280	Bhagipatti Samaur Enterprises	20-Jun-24	6,85,730.11	-	-	-	-	No	-	-	-	-	6,85,730.11
281	Bhagwati Traders	16-Jun-24	5,64,928.89	-	-	-	-	No	-	-	-	-	5,64,928.89
282	BHAGWATI TRADERS	15-Jun-24	47,043.00	47,043.00	-	-	-	No	-	-	-	-	-
283	Bhagwati Traders and Hardware	13-Jun-24	1,80,000.00	-	-	-	-	No	-	-	-	-	1,80,000.00
284	Bhai Bhai Traders	13-Jun-24	2,03,045.00	-	-	-	-	No	-	-	-	-	2,03,045.00
285	Bhalothia Enterprises	15-Jun-24	30,54,609.00	26,03,360.00	-	-	-	No	-	-	-	-	4,51,249.00
286	Bhalothia Enterprises	11-Jun-24	30,42,734.65	-	-	-	-	No	-	-	-	-	30,42,734.65
287	Bhalothia Enterprises	11-Jun-24	30,42,734.65	-	-	-	-	No	-	-	-	-	30,42,734.65
288	Bharat carriers	15-Jun-24	19,18,955.00	1,25,193.00	-	-	-	No	-	-	-	-	17,93,762.00
289	BHARAT CEMENT AGENCY	18-Jun-24	1,19,064.00	1,19,063.00	-	-	-	No	-	-	-	-	1.00
290	Bharat Engineering	15-Jun-24	4,31,814.61	-	-	-	-	No	-	-	-	-	4,31,814.61
291	Bharat Iron Store	15-Jun-24	5,61,712.00	5,61,712.00	-	-	-	No	-	-	-	-	-
292	Bharat Iron Stores	12-Jun-24	5,61,712.01	-	-	-	-	No	-	-	5,61,712.01	-	-
293	BHARAT SINGH	17-Jun-24	4,30,000.00	-	-	-	-	No	-	-	-	-	4,30,000.00
294	Bharat Traders	24-Jun-24	1,89,447.00	1,73,505.74	-	-	-	No	-	-	-	-	15,941.26
295	BHARAT TRADERS	17-Jun-24	1,04,000.00	1,04,000.00	-	-	-	No	-	-	-	-	-
296	bharat trading co (Gkp-r) B000216	24-Jun-24	18,38,861.00	18,38,861.00	-	-	-	No	-	-	-	-	-
297	BHARAT TRADING COMPANY (DEO-R1B000094	23-Jun-24	4,27,703.00	4,27,703.00	-	-	-	No	-	-	-	-	-
298	BHARAT TRADING COMPANY (S.P.L-B000094	24-Jun-24	26,57,366.00	26,57,366.00	-	-	-	No	-	-	-	-	-
299	BHARAT TRADING COMPANY B002971	24-Jun-24	2,29,289.00	2,29,289.00	-	-	-	No	-	-	-	-	-
300	Bharatiya Agro Products Pvt Ltd	15-Jun-24	4,39,82,453.00	4,39,82,453.00	-	-	-	No	-	-	-	-	-
301	BHATT BANDHU	17-Jun-24	2,65,077.00	-	-	-	-	No	-	-	2,65,077.00	-	-
302	BHATT BANDHU	18-Jun-24	2,65,077.00	2,65,077.00	-	-	-	No	-	-	-	-	-
303	BHAVYA ENTERPRISES	17-Jun-24	18,22,850.00	18,22,850.00	-	-	-	No	-	-	-	-	-
304	BHAWANI TRADERS	15-Jun-24	66,78,039.00	66,78,038.00	-	-	-	No	-	-	-	-	1.00
305	Bhawani traders	15-Jun-24	10,67,144.00	10,67,144.00	-	-	-	No	-	-	-	-	-
306	BHOJPUR TRADERS	17-Jun-24	3,37,179.00	3,37,178.54	-	-	-	No	-	-	-	-	0.46
307	Bhole Sanker	17-Jun-24	66,142.97	66,142.97	-	-	-	No	-	-	-	-	-
308	BHOLENATH ENTERPRISE	15-Jun-24	42,128.00	42,127.93	-	-	-	No	-	-	-	-	0.07
309	Bhopal Singh	17-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	-
310	Bhopal Singh	17-Jun-24	3,73,227.00	-	-	-	-	No	-	-	-	-	3,73,227.00
311	Bhudev Pandey (Sub dealer)	17-Jun-24	11,142.00	-	-	-	-	No	-	-	-	-	11,142.00
312	Bhuramal Gopichand	17-Jun-24	1,08,456.00	35,000.00	-	-	-	No	-	-	-	-	73,456.00
313	BIRENDRA TRADERS	17-Jun-24	3,64,956.00	3,64,955.80	-	-	-	No	-	-	-	-	0.20
314	BIRENDRA TRADERS- 1000129222	26-Jun-24	3,11,549.00	3,11,549.00	-	-	-	No	-	-	-	-	-
315	BISHT ENTERPRISES	18-Jun-24	2,59,840.00	-	-	-	-	No	-	-	-	-	2,59,840.00
316	BOMBAY BUILDING MATERIALS	16-Jun-24	14,16,248.00	11,70,453.00	-	-	-	No	-	-	-	-	2,45,795.00

Annexure 8
Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025
List of Operational Creditors (Other than Workmen, Employees and Government Dues)

S.no	Name of Creditor	Details of claim received		Details of claim admitted						Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?	Amount of contingent claim				
317	BRAJENDRA KUMAR SINGHAI	28-Nov-20	2,04,573.00	-	-	-	-	No	-	-	-	2,04,573.00	
318	BRITI TRADERS	17-Jun-24	1,02,875.00	1,02,875.00	-	-	-	No	-	-	-	-	
319	BSE Limited	18-Jun-24	2,23,050.00	-	-	-	-	No	-	-	-	2,23,050.00	
320	Budhani Hardware Store	15-Jun-24	1,68,100.00	-	-	-	-	No	-	-	-	1,68,100.00	
321	Bulk Enterprises	11-Jun-24	65,11,447.10	65,11,447.10	-	-	-	No	-	-	-	-	
322	Bundelkhand Enterprises	23-Jul-24	85,78,093.67	35,64,500.00	-	-	-	No	-	-	-	50,13,593.67	
323	Byahut Building Material	15-Jun-24	1,94,581.07	-	-	-	-	No	-	-	-	1,94,581.07	
324	Capital Diesel Engineering	17-Jun-24	80,62,957.00	80,18,722.00	-	-	-	No	-	-	-	44,235.00	
325	Capital Electric Works	17-Jun-24	67,68,966.00	67,24,192.00	-	-	-	No	-	-	-	44,774.00	
326	Capital traders	17-Jun-24	1,75,381.00	1,75,380.98	-	-	-	No	-	-	-	0.02	
327	CAPTAIN POLYPLAST LTD.	17-Jul-24	15,19,176.00	9,19,945.00	-	-	-	No	-	-	-	5,99,231.00	
328	CARTEL INFRA TECH PRIVATE LIMITED	15-Jul-24	43,27,347.00	-	-	-	-	No	-	-	43,27,347.00	-	
329	Cartridge House	17-Jun-24	5,86,852.00	3,24,765.00	-	-	-	No	-	-	-	2,62,087.00	
330	Cement & Steel Traders	15-Jun-24	16,22,723.04	14,48,859.85	-	-	-	No	-	-	-	1,73,863.19	
331	Cement Associates	15-Jun-24	3,63,184.99	-	-	-	-	No	-	-	-	3,63,184.99	
332	CEMENT ASSOCIATES	17-Jun-24	2,88,651.00	-	-	-	-	No	-	-	-	2,88,651.00	
333	CEMENT HOUSE	17-Jun-24	1,53,548.00	1,53,548.00	-	-	-	No	-	-	-	-	
334	CEMENT LINKERS	15-Jun-24	1,41,69,428.00	-	-	-	-	No	-	-	-	1,41,69,428.00	
335	Cement Manufacturers' Association	03-Sep-24	13,20,468.00	-	-	-	-	No	-	-	-	13,20,468.00	
336	Chanda Road Lines	14-Jun-24	3,09,10,742.51	3,09,10,742.51	-	-	-	No	-	-	-	-	
337	CHANDA ROAD LINES PROP : AMARJIT SINGH SAP CODE : C001842	12-Aug-24	82,12,062.00	82,12,062.00	-	-	-	No	-	-	-	-	
338	CHANDAN CEMENT CENTRE	15-Jun-24	1,09,689.00	9,688.57	-	-	-	No	-	-	-	1,00,000.43	
339	Chandan Trading co (Prop. Prabhunath Prasad)	25-Jul-24	52,80,817.00	52,80,817.00	-	-	-	No	-	-	-	-	
340	Chandan Trading Co. (Prop. Prabhunath Prasad)	12-Jul-24	45,23,763.00	45,23,763.00	-	-	-	No	-	-	-	-	
341	Chandan Trading Company (Prop. Prabhunath Prasad)	05-Aug-24	11,35,200.00	11,35,200.00	-	-	-	No	-	-	-	-	
342	Chandan Trading Company (Prop. Prabhunath Prasad)	05-Aug-24	4,05,524.00	4,05,524.00	-	-	-	No	-	-	-	-	
343	Chandani traders	15-Jun-24	28,01,040.00	-	-	-	-	No	-	-	-	28,01,040.00	
344	Chandra Prakash Rungta	16-Jun-24	33,95,068.00	25,00,000.00	-	-	-	No	-	-	-	8,95,068.00	
345	CHANDRALEKHA CONSTRUCTIONS PVT.LTD	18-Jun-24	10,02,56,311.00	3,16,47,173.97	-	-	-	No	-	-	-	6,86,09,137.03	
346	CHARAN GUPTA CONSULTANTS PVT LTD	22-Nov-20	59,000.00	-	-	-	-	No	-	-	-	59,000.00	
347	CHAUDHARI TRADERS	16-Jun-24	1,99,878.00	1,99,877.51	-	-	-	No	-	-	-	0.49	
348	CHAUDHARY CEMENT BHANDAR	15-Jun-24	3,52,156.00	3,52,155.00	-	-	-	No	-	-	-	1.00	
349	Chaudhary Cement Bhandar	15-Jun-24	3,52,155.70	-	-	-	-	No	-	-	3,52,155.70	-	
350	CHAUHAN INFRA	19-Jun-24	3,56,188.00	3,17,225.00	-	-	-	No	-	-	-	38,963.00	
351	Chauhan Traders	15-Jun-24	74,761.00	74,761.00	-	-	-	No	-	-	-	-	
352	Chaurasiya Building Material	16-Jun-24	1,79,510.08	-	-	-	-	No	-	-	1,79,510.08	-	
353	Chaurasiya agro enterprises	17-Jun-24	1,84,911.00	1,84,911.00	-	-	-	No	-	-	-	-	
354	chaurasiya building material	17-Jun-24	1,79,510.00	1,65,643.00	-	-	-	No	-	-	-	13,867.00	
355	CHAURASIYA CEMENT AGENCY	17-Jun-24	2,29,775.00	-	-	-	-	No	-	-	-	2,29,775.00	
356	CHAUVASIA BUILDING MATERIAL	20-Jun-24	1,89,366.46	-	-	-	-	No	-	-	-	1,89,366.46	
357	Chisti Steels	13-Jun-24	55,388.00	55,388.00	-	-	-	No	-	-	-	-	
358	CHOUDHARY ENTERPRISES	15-Jun-24	4,33,192.00	4,192.16	-	-	-	No	-	-	-	4,28,999.84	
359	CHOURASIYA HARDWARE STORE	17-Jun-24	2,38,996.00	2,38,995.00	-	-	-	No	-	-	-	1.00	
360	Chunar Road Lines	11-Jun-24	2,87,45,152.26	-	-	-	-	No	-	-	2,87,45,152.26	-	
361	Chunar Road Lines	11-Jun-24	2,87,45,152.26	-	-	-	-	No	-	-	-	2,87,45,152.26	
362	CHUNAR ROAD LINES, MSME:- UDYAM-UP-19-0003597	16-Jun-24	2,87,45,152.00	2,87,45,152.00	-	-	-	No	-	-	-	-	
363	CITY BUILDERS	17-Jun-24	1,51,300.00	-	-	-	-	No	-	-	1,51,300.00	-	
364	CITY BUILDERS	17-Jun-24	1,51,300.00	1,51,300.00	-	-	-	No	-	-	-	-	
365	CL TRADERS	17-Jun-24	1,29,512.00	1,29,511.86	-	-	-	No	-	-	-	0.14	
366	CLASSIC SERVICE POINT PVT. LTD.	30-Aug-24	2,44,362.00	2,44,362.00	-	-	-	No	-	-	-	-	
367	CLICK N COOL (PROP. YOGENDRA DAIT, SHARMA)	17-Jun-24	4,52,699.00	3,47,260.00	-	-	-	No	-	-	-	1,05,439.00	
368	Commercial Logistics	17-Jun-24	3,88,82,557.00	2,59,96,825.00	-	-	-	No	-	-	-	1,28,85,732.00	
369	COMT Constructions Pvt Ltd	17-Jun-24	19,51,75,546.00	15,14,46,506.02	-	-	-	No	-	-	-	4,37,29,039.98	
370	D S ENTERPRISES	19-Nov-20	3,35,669.00	-	-	-	-	No	-	-	-	3,35,669.00	
371	D. A. Enterprises	12-Jun-24	14,80,393.67	-	-	-	-	No	-	-	14,80,393.67	-	
372	D.A. Enterprises	12-Jun-24	14,80,393.67	-	-	-	-	No	-	-	-	14,80,393.67	
373	D.L. Brothers	17-Jun-24	1,54,691.00	-	-	-	-	No	-	-	-	1,54,691.00	
374	D.S GUPTA CONTRACTS LTD	16-Jun-24	22,09,20,873.00	2,08,37,461.00	-	-	-	No	-	-	-	20,00,83,412.00	
375	DABBU ENTERPRISES	19-Jun-24	8,204.00	8,203.92	-	-	-	No	-	-	-	0.08	
376	Dada Jeetu Buildcon Private Limited	17-Jun-24	9,88,01,761.00	4,44,81,643.00	-	-	-	No	-	-	-	5,43,20,118.00	
377	daduram Patel	18-Jun-24	3,40,496.00	-	-	-	-	No	-	-	-	3,40,496.00	
378	Dalvik Enterprises	14-Jun-24	40,05,081.00	-	-	-	-	No	-	-	-	40,05,081.00	
379	DAKSH ENTERPRISES- SAP CODE (1000133585)	15-Jun-24	1,30,329.00	1,30,329.00	-	-	-	No	-	-	-	-	
380	DAKSH HARDWARE	17-Jun-24	4,18,692.94	-	-	-	-	No	-	-	-	4,18,692.94	
381	DAKSH INFOTECH	16-Jul-24	65,490.00	64,380.00	-	-	-	No	-	-	-	1,110.00	
382	DALMIA CEMENT (BHARAT) LTD	19-Jun-24	6,85,29,00,000.00	-	-	-	-	No	-	-	6,85,29,00,000.00	-	
383	Dalmia Cement (Bharat) Ltd	17-Jun-24	4,99,06,54,000.00	4,99,06,54,000.00	-	-	-	No	-	-	-	-	
384	Dalmia Cement (Bharat) Ltd	17-Jun-24	1,86,23,00,000.00	55,36,00,000.00	-	-	-	No	-	-	-	1,30,87,00,000.00	
385	DALMIA CEMENT (NORTH EAST) LIMITED	17-Jun-24	14,73,660.00	-	-	-	-	No	-	-	-	14,73,660.00	
386	DAMM CELLULAR SYSTEMS INDIA PVT LTD	30-Jul-24	47,900.00	47,900.00	-	-	-	No	-	-	-	-	
387	Data Centrix Systems	13-Sep-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
388	Datacentrix Systems	23-Aug-24	1,57,001.00	1,57,001.00	-	-	-	No	-	-	-	-	
389	DAYAL ENTERPRISES	13-Jun-24	20,65,276.00	18,77,524.00	-	-	-	No	-	-	-	1,87,752.00	
390	DEC Property Management India Pvt. Ltd.	01-Jul-24	60,74,608.00	30,69,261.00	-	-	-	No	-	-	-	30,05,347.00	
391	deep agencies	17-Jun-24	1,56,774.00	1,52,800.00	-	-	-	No	-	-	-	3,974.00	
392	DEEP ENTERPRISES	17-Jun-24	6,26,104.00	6,26,104.00	-	-	-	No	-	-	-	-	
393	DEEP SHRI TRADERS	06-Jul-24	34,91,523.00	26,97,343.00	-	-	-	No	-	-	-	7,94,180.00	
394	DEEP TRADERS	17-Jun-24	3,46,364.00	2,94,778.00	-	-	-	No	-	-	-	51,586.00	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
395	DEEPAK CEMENT BHANDAR (PROP: MAHESHWAR PRASAD SHARMA)	16-Jun-24	3,34,515.00	3,34,515.00	-	-	-	No	-	-	-	-
396	DEEPAK CEMENT STORES	17-Jun-24	55,626.00	55,625.75	-	-	-	No	-	-	-	0.25
397	DEEPAK CONST & GENERAL ORDERS	17-Jun-24	1,13,614.00	1,13,614.00	-	-	-	No	-	-	-	-
398	Deepak Kirana and General Stores	16-Jun-24	1,80,059.05	-	-	-	-	No	-	-	-	1,80,059.05
399	DEEPAK KUMAR AGARWAL	19-Jun-24	2,07,935.00	2,07,935.00	-	-	-	No	-	-	-	-
400	DEEPAK TRADERS PROP.- DINESH PRASAD GUPTA	17-Jun-24	23,378.00	23,377.99	-	-	-	No	-	-	-	0.01
401	Deepak Trders	16-Jun-24	1,67,639.21	-	-	-	-	No	-	-	-	1,67,639.21
402	DEEVDAKSH INFRA TECH PRIVATE LIMITED	24-Jun-24	36,68,927.00	23,22,808.00	-	-	-	No	-	-	-	13,46,119.00
403	Delma Inter Trade	10-Aug-24	35,117.00	35,117.00	-	-	-	No	-	-	-	-
404	DEV TRADERS	17-Jun-24	26,166.00	26,165.86	-	-	-	No	-	-	-	0.14
405	Devendra & Company	16-Jun-24	1,03,000.00	-	-	-	-	No	-	-	-	1,03,000.00
406	DEVI RAM & COMPANY	12-Aug-24	10,73,800.00	-	-	-	-	No	-	-	-	10,73,800.00
407	DEWAN P N CHOPRA & CO.	10-Aug-24	69,03,000.00	16,20,000.00	-	-	-	No	-	-	-	52,83,000.00
408	DHANANJAY KUMAR SINGH	15-Jun-24	7,84,580.00	7,84,580.00	-	-	-	No	-	-	-	-
409	DHANYA TRADERS	16-Jun-24	6,65,069.00	6,65,068.00	-	-	-	No	-	-	-	1.00
410	DHAPLE MAHARAJ AND SONS	17-Jun-24	1,80,128.00	1,80,127.99	-	-	-	No	-	-	-	0.01
411	Dharmendra singh	14-Jun-24	7,18,500.00	-	-	-	-	No	-	7,18,500.00	-	-
412	Dharmendra singh	14-Jun-24	7,18,500.00	-	-	-	-	No	-	-	-	7,18,500.00
413	DHARMSHEELA & SONS	19-Jun-24	1,07,026.96	1,00,000.00	-	-	-	No	-	-	-	7,026.96
414	DHIRENDRA SINGH	16-Jul-24	1,15,14,569.00	-	-	-	-	No	-	-	-	1,15,14,569.00
415	Dhoodhnath Gupta Cement Agency	15-Jun-24	5,77,497.00	-	-	-	-	No	-	-	-	5,77,497.00
416	DIAMOND ROAD LINES	16-Jun-24	2,33,43,370.00	2,15,79,266.00	-	-	-	No	-	-	-	17,64,104.00
417	DIGVIJAY KUMAR (PROP.- K.K.BROTHERS) CUSTOMER ID - 1000131059	17-Jun-24	51,000.00	51,000.00	-	-	-	No	-	-	-	-
418	DILIP HARDWARE	17-Jun-24	6,41,205.00	6,19,823.61	-	-	-	No	-	-	-	21,381.39
419	DILIP KUMAR AGARWAL	17-Jun-24	2,21,130.00	2,21,130.00	-	-	-	No	-	-	-	-
420	Dilip Warehouse	12-Jun-24	2,65,032.40	-	-	-	-	No	-	-	-	2,65,032.40
421	DIMPLE SINGH AND COMPANY PROPRIETOR SHIVENDRA SINGH	16-Jun-24	1,02,000.00	1,02,000.00	-	-	-	No	-	-	-	-
422	Dinesh Kumar Cement Agency	14-Jun-24	1,23,000.00	1,23,000.00	-	-	-	No	-	-	-	-
423	Dinesh Kumar Kumra & Vinita Kumar	20-Jun-24	1,80,365.25	-	-	-	-	No	-	-	-	1,80,365.25
424	DINESH KUMAR SAIKRISHNA KUMAR	26-Jul-24	40,99,180.00	34,83,845.00	-	-	-	No	-	-	-	6,15,335.00
425	Dipanjali Enterprises	14-Jun-24	3,82,906.00	3,82,905.77	-	-	-	No	-	-	-	0.23
426	DISHA CONTRACTS PRIVATE LIMITED	17-Jun-24	7,90,11,544.00	2,05,12,426.00	-	-	-	No	-	-	-	5,84,99,118.00
427	DIXIT BUILDERS	16-Jun-24	1,03,340.00	1,03,340.00	-	-	-	No	-	-	-	-
428	DIXIT BUILDING MATERIAL STORE	16-Jun-24	1,06,550.00	6,550.19	-	-	-	No	-	-	-	99,999.81
429	Dixit Traders	28-Jun-24	8,16,934.00	6,46,463.62	-	-	-	No	-	-	-	1,70,470.38
430	DNG ENTERPRISES	22-Jul-24	34,14,985.00	32,90,386.00	-	-	-	No	-	-	-	1,24,599.00
431	DPNC GLOBAL LLP	10-Aug-24	4,39,904.00	4,39,904.00	-	-	-	No	-	-	-	-
432	Dr Chitra Mehta jointly with Dr. J.K.Mehta	18-Jun-24	2,22,89,510.00	-	-	-	-	No	-	-	-	2,22,89,510.00
433	Dr. Chitra Mehta jointly with Dr. J.K.Mehta	19-Jun-24	2,06,97,402.00	-	-	-	-	No	-	-	-	2,06,97,402.00
434	Dr. Naval Khurana	16-Jun-24	3,06,180.00	-	-	-	-	No	-	-	-	3,06,180.00
435	DUBEY CEMENT AND FERTILIZERS AGENCY	17-Jun-24	4,50,651.00	4,50,650.95	-	-	-	No	-	-	-	0.05
436	DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD	25-Oct-202	6,85,880.00	-	-	-	-	No	-	-	-	6,85,880.00
437	DURGA ENTERPRISES	17-Jun-24	2,08,800.07	-	-	-	-	No	-	-	-	2,08,800.07
438	DURGA ENTERPRISES, SAP CODE (1000129932)	17-Jun-24	3,82,906.00	3,82,905.79	-	-	-	No	-	-	-	0.21
439	Durga Hardware	16-Jun-24	1,01,000.00	1,01,000.00	-	-	-	No	-	-	-	-
440	DURGA SOCIAL SERVICE	14-Jul-24	1,78,213.00	1,19,160.00	-	-	-	No	-	-	-	59,053.00
441	Durga Traders	15-Jun-24	14,67,982.00	14,67,982.00	-	-	-	No	-	-	-	-
442	DURGA TRADERS - SAP CODE (1000134978)	15-Jun-24	77,902.00	68,886.99	-	-	-	No	-	-	-	9,015.01
443	DURGA TRADERS (PROP.- RAKESH KUMAR) SONBARSA ROAD , BHUTAHI, SITAMARHI , BIHAR , 843317	17-Jun-24	5,62,126.00	4,12,640.00	-	-	-	No	-	-	-	1,49,486.00
444	DURGA TRADERS (PROP.- RAKESH KUMAR) SONBARSA ROAD , BHUTAHI, SITAMARHI , BIHAR , 843317	17-Jun-24	4,12,260.00	4,12,260.00	-	-	-	No	-	-	-	-
445	DURGE TRADERS	17-Jun-24	2,10,000.00	-	-	-	-	No	-	-	-	2,10,000.00
446	DWIVEDI BROTHERS	17-Jun-24	1,53,840.47	-	-	-	-	No	-	-	-	1,53,840.47
447	DWIVEDI ENTERPRISES	17-Jun-24	2,70,682.00	2,70,682.00	-	-	-	No	-	-	-	-
448	DWIVEDI TRADERS	16-Jun-24	39,88,714.30	22,73,328.43	-	-	-	No	-	-	-	17,15,385.87
449	Ecodel Projects Pvt. Ltd. Through Its Authorised Representative, Mr. Vinit Gupta	27-Jun-24	10,81,72,994.00	3,01,55,247.00	-	-	-	No	-	-	-	7,80,17,747.00
450	EKTA TRADERS	17-Jun-24	1,55,516.00	-	-	-	-	No	-	-	-	1,55,516.00
451	ENTER TECHNOLOGY	12-Jul-24	1,20,000.50	-	-	-	-	No	-	1,20,000.50	-	-
452	EON INFRASTRUCTURES	15-Jun-24	1,23,00,500.00	1,23,00,500.00	-	-	-	No	-	-	-	-
453	EON INFRASTRUCTURES	15-Jun-24	48,26,584.00	48,26,584.00	-	-	-	No	-	-	-	-
454	EONINFRASTRUCTURES	15-Jun-24	1,22,15,063.00	1,22,15,063.00	-	-	-	No	-	-	-	-
455	ESHANK ASSOCIATE	17-Jun-24	8,14,681.00	5,82,957.00	-	-	-	No	-	-	-	2,31,724.00
456	Extrem Coatings Pvt. Ltd.	19-Dec-202	25,99,442.00	-	-	-	-	No	-	-	-	25,99,442.00
457	FACTTECH AUTOMATION SOLUTIONS PRIVATE LIMITED	26-Jun-24	8,80,787.00	8,66,186.00	-	-	-	No	-	-	-	14,601.00
458	FAIRMATE CHEMICALS PVT. LTD.	12-Sep-24	34,08,302.00	-	-	-	-	No	-	-	-	34,08,302.00
459	Farukh Ali Contractor	17-Jun-24	1,33,35,526.00	13,33,526.00	-	-	-	No	-	-	-	1,20,02,000.00
460	FAUJI BUILDING MATERIAL	17-Jun-24	73,536.00	73,536.00	-	-	-	No	-	-	-	-
461	FREE SALE CEMENT AGENCY	17-Jun-24	84,000.00	84,000.00	-	-	-	No	-	-	-	-
462	G&D Ecc	15-Jun-24	5,37,746.00	4,38,337.59	-	-	-	No	-	-	-	99,408.41
463	G4S Secure Solutions India Pvt. Ltd	01-Sep-24	21,57,758.00	21,35,608.00	-	-	-	No	-	-	-	22,150.00
464	GAGAN LUTHRA/ LUTHRA YOGESH KUMAR	29-Aug-24	11,15,783.00	-	-	-	-	No	-	-	-	11,15,783.00

Annexure 8
Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025
List of Operational Creditors (Other than Workmen, Employees and Government Dues)

S.no	Name of Creditor	Details of claim received		Details of claim admitted						Amount of any mutual dues, that may be set-	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?	Amount of contingent claim				
465	Gandhi Refractories Pvt. Ltd.	16-Jun-24	2,22,264.00	-	-	-	-	No	-	-	-	2,22,264.00	
466	Ganesh Enterprises	17-Jun-24	5,80,002.06	-	-	-	-	No	-	-	-	5,80,002.06	
467	GANESH PAVER BRICKS	17-Jun-24	56,363.00	56,363.00	-	-	-	No	-	-	-	-	
468	Ganesh Trading Company	13-Jun-24	5,74,933.00	-	-	-	-	No	-	-	-	5,74,933.00	
469	Ganesh Trading Company	13-Jun-24	5,74,933.00	-	-	-	-	No	-	-	-	5,74,933.00	
470	GANESH TRADING COMPANY	13-Jun-24	3,69,000.00	3,69,000.00	-	-	-	No	-	-	-	-	
471	GANGA BUILDING MATERIAL	17-Jun-24	1,03,607.00	1,03,606.89	-	-	-	No	-	-	-	0.11	
472	GANGA SAGAR NAND LAL	17-Jun-24	3,08,501.00	3,08,501.00	-	-	-	No	-	-	-	-	
473	Gangajali Enterprises	15-Jun-24	63,249.00	63,249.00	-	-	-	No	-	-	-	-	
474	GANGARAM VINODKUMAR	15-Jun-24	54,58,852.00	45,11,448.00	-	-	-	No	-	-	-	9,47,404.00	
475	Gangaram VinodKumar	13-Jun-24	52,69,505.00	-	-	-	-	No	-	-	-	52,69,505.00	
476	Gangaram VinodKumar	13-Jun-24	52,69,505.00	-	-	-	-	No	-	-	-	52,69,505.00	
477	GANGIL ENTERPRISES	17-Jun-24	1,98,061.00	1,67,856.91	-	-	-	No	-	-	-	30,204.09	
478	GANPATI ENTERPRISES	17-Jun-24	1,32,294.00	-	-	-	-	No	-	-	1,32,294.00	-	
479	GANPATI ENTERPRISES	17-Jun-24	1,32,294.00	1,32,293.00	-	-	-	No	-	-	-	1.00	
480	Ganpati Packaging	26-Oct-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
481	GANPATI TRADERS	16-Jun-24	39,63,212.00	39,63,211.71	-	-	-	No	-	-	-	0.29	
482	GARV ENTERPRISES	16-Jun-24	63,115.00	63,115.00	-	-	-	No	-	-	-	-	
483	Gaur & Nagi Limited	17-Jun-24	9,85,558.49	-	-	-	-	No	-	-	-	9,85,558.49	
484	GAUR TRADERS & READYMADE GARMENTS	17-Jun-24	1,43,428.00	1,43,428.00	-	-	-	No	-	-	-	-	
485	Gaurav Engineering prop. Yogendra Singh	03-Jul-24	15,74,788.00	15,74,788.00	-	-	-	No	-	-	-	-	
486	GAURAV TRADERS	17-Jun-24	1,55,367.00	1,29,871.73	-	-	-	No	-	-	-	25,495.27	
487	Gaurav Traders	22-Jun-24	1,10,827.00	1,10,826.98	-	-	-	No	-	-	-	0.02	
488	GAURI HARDWARE AND TRADERS	17-Jun-24	1,38,500.00	-	-	-	-	No	-	-	-	1,38,500.00	
489	GAUTAM SALES	16-Jun-24	1,07,590.00	7,589.99	-	-	-	No	-	-	-	1,00,000.01	
490	GAUTAM HARDWARE	02-Aug-24	18,94,653.66	-	-	-	-	No	-	-	-	18,94,653.66	
491	GAUTAM KHADAND CEMENT	17-Jun-24	1,20,440.00	-	-	-	-	No	-	-	-	1,20,440.00	
492	Gautam Sales	16-Jun-24	1,07,589.99	-	-	-	-	No	-	-	1,07,589.99	-	
493	GAUTAM TRADERS	18-Jun-24	1,63,562.00	-	-	-	-	No	-	-	-	1,63,562.00	
494	GC LOGISTIC	17-Jun-24	21,39,968.00	15,23,108.64	-	-	-	No	-	-	-	6,16,859.36	
495	GEETA TRADERS	24-Jul-24	8,82,255.00	8,82,254.00	-	-	-	No	-	-	-	1.00	
496	Geeta Traders	08-Aug-24	1,27,186.62	-	-	-	-	No	-	-	-	1,27,186.62	
497	Geetanjali Cement Agency	17-Jun-24	4,03,655.00	4,03,655.00	-	-	-	No	-	-	-	-	
498	GEETANJALI KUMARI	15-Jun-24	84,125.00	84,125.00	-	-	-	No	-	-	-	-	
499	General Engg and Co	08-Oct-24	92,941.00	-	-	-	-	No	-	-	-	92,941.00	
500	GENESIS OFFICE SOLUTIONS PVT LTD	18-Dec-202	17,511.00	-	-	-	-	No	-	-	-	17,511.00	
501	GHANSHYAM BANSAL	17-Jun-24	1,61,171.56	-	-	-	-	No	-	-	1,61,171.56	-	
502	GIRIRAJJI TRADERS	16-Jun-24	31,182.00	-	-	-	-	No	-	-	-	31,182.00	
503	GIRNAR INTERNATIONAL	01-Dec-202	5,92,143.00	-	-	-	-	No	-	-	-	5,92,143.00	
504	GLOBAL TRADING COMPANY	17-Jun-24	1,05,015.00	5,014.72	-	-	-	No	-	-	-	1,00,000.28	
505	Goel Cargo Private Limited	11-Jun-24	29,07,168.00	28,53,981.00	-	-	-	No	-	-	-	53,187.00	
506	GOEL CARGO PRIVATE LIMITED	15-Jun-24	27,70,598.00	27,70,598.00	-	-	-	No	-	-	-	-	
507	GOEL CONSTRUCTION CO. PVT. LTD. THROUGH DIRECTOR SATISH GOEL	17-Jun-24	74,41,307.00	44,11,573.00	-	-	-	No	-	-	-	30,29,734.00	
508	GOEL TRADERS - SAP CODE (1000134343)	13-Jun-24	1,88,736.00	1,88,735.99	-	-	-	No	-	-	-	0.01	
509	Golden Edge Infratech Pvt. Ltd.	15-Jun-24	39,94,999.80	39,94,999.80	-	-	-	No	-	-	-	-	
510	GOPALJI BUILDING MATERIAL BHANDAR	15-Jun-24	2,42,797.00	2,42,797.00	-	-	-	No	-	-	-	-	
511	GOVIND ENTERPRISES- SAP CODE (1000129936) Authorized Dealer	15-Jun-24	5,74,849.00	5,74,848.00	-	-	-	No	-	-	-	1.00	
512	Goyal cement agency	17-Jun-24	3,00,000.00	3,00,000.00	-	-	-	No	-	-	-	-	
513	Goyal Traders	17-Jun-24	3,28,359.40	-	-	-	-	No	-	-	-	3,28,359.40	
514	GOYAL TRADERS - SAP CODE (1000135084)	15-Jun-24	1,84,700.00	1,70,199.00	-	-	-	No	-	-	-	14,501.00	
515	GRANITE INDIA	17-Jun-24	45,00,000.00	42,63,318.00	-	-	-	No	-	-	-	2,36,682.00	
516	GUPTA BROTHER	15-Jun-24	3,67,404.00	3,67,403.61	-	-	-	No	-	-	-	0.39	
517	Gupta Brothers Prop Dipesh Kumar Gupta	16-Jun-24	3,82,775.00	3,25,765.17	-	-	-	No	-	-	-	57,009.83	
518	Gupta builders	17-Jun-24	11,30,468.00	10,23,047.60	-	-	-	No	-	-	-	1,07,420.40	
519	GUPTA BUILDING MATERIAL - SAP CODE (1000135049)	15-Jun-24	1,40,718.00	1,31,702.95	-	-	-	No	-	-	-	9,015.05	
520	GUPTA CEMENT AGENCY	16-Jun-24	2,20,828.00	2,20,827.95	-	-	-	No	-	-	-	0.05	
521	GUPTA CEMENT AGENCY	17-Jun-24	2,16,938.00	2,16,937.00	-	-	-	No	-	-	-	1.00	
522	Gupta cement store	17-Jun-24	1,86,645.00	1,86,645.00	-	-	-	No	-	-	-	-	
523	Gupta Cement Supplier	21-Jun-24	2,78,900.58	-	-	-	-	No	-	-	-	2,78,900.58	
524	Gupta enterprises	17-Jun-24	4,42,386.00	4,42,385.00	-	-	-	No	-	-	-	1.00	
525	GUPTA ENTERPRISES	17-Jun-24	4,42,385.90	-	-	-	-	No	-	-	4,42,385.90	-	
526	GUPTA IRON STORE Party Code- 1000122319	16-Jun-24	1,74,308.00	1,74,307.65	-	-	-	No	-	-	-	0.35	
527	Gupta Khad Bhandar	15-Jun-24	1,59,386.00	1,59,385.59	-	-	-	No	-	-	-	0.41	
528	GUPTA KHAD BHANDAR	16-Jun-24	1,31,704.00	1,31,700.00	-	-	-	No	-	-	-	4.00	
529	GUPTA MARKETING	15-Jun-24	1,82,268.00	1,82,248.24	-	-	-	No	-	-	-	19.76	
530	GUPTA TRADERS	15-Jun-24	1,38,490.00	1,38,490.00	-	-	-	No	-	-	-	-	
531	GUPTA TRADERS	16-Jun-24	1,03,326.00	-	-	-	-	No	-	-	-	1,03,326.00	
532	GUPTA TRADING COMPANY	17-Jun-202	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
533	Gupta Trading Company	15-Jun-24	66,358.00	-	-	-	-	No	-	-	-	66,358.00	
534	GURU KIRPA LOGISTICS	28-Jun-24	1,66,81,027.00	1,66,81,027.00	-	-	-	No	-	-	-	-	
535	GURU NANAK TRADERS	14-Jun-24	20,07,036.00	20,07,035.95	-	-	-	No	-	-	-	0.05	
536	H AND J TRADERS	14-Jun-24	26,79,788.00	26,79,203.00	-	-	-	No	-	-	-	585.00	
537	H K Minerals	15-Jun-24	79,42,559.00	50,66,442.00	-	-	-	No	-	-	-	28,76,117.00	
538	H R ENTERPRISES (PROPRIETOR: SMT. VIJLADEQPA)	18-Jun-24	4,82,264.00	4,82,263.60	-	-	-	No	-	-	-	0.40	
539	H S Enterprises	15-Jun-24	2,61,874.00	2,61,874.00	-	-	-	No	-	-	-	-	
540	HAMAIRA AD AGENCY	12-Jun-24	15,39,561.00	-	-	-	-	No	-	-	15,39,561.00	-	
541	Hanu Trading	17-Jun-24	1,55,63,895.00	55,37,937.00	-	-	-	No	-	-	-	1,00,25,958.00	
542	HANUMAN ENGINEERING	16-Jun-24	78,97,006.00	33,39,121.00	-	-	-	No	-	-	-	45,57,885.00	
543	HANUMAN JEE TRADERS- 1000134527	26-Jun-24	1,10,156.00	10,156.21	-	-	-	No	-	-	-	99,999.79	
544	hanuman public carrier	16-Jun-24	1,94,61,884.00	1,41,79,283.00	-	-	-	No	-	-	-	52,82,601.00	
545	HANUMANT TRANSPORT COMPANY	15-Jun-24	20,73,783.00	20,73,783.00	-	-	-	No	-	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
546	Hanumant Transport Company	11-Jun-24	20,73,783.00	-	-	-	-	No	-	20,73,783.00	-	
547	Hanumant Transport Company	11-Jun-24	20,73,783.00	-	-	-	-	No	-	-	20,73,783.00	
548	HAPPY CONSTRUCTION	17-Jun-24	15,000.00	-	-	-	-	No	-	-	15,000.00	
549	HAQUE TRADING & CONSTRUCTION CO.	25-Jul-24	1,30,071.93	1,30,071.93	-	-	-	No	-	-	-	
550	HAR HAR MAHADEV TRADERS- PARTY CODE : 1000094863	15-Jun-24	1,40,348.00	1,18,498.43	-	-	-	No	-	-	21,849.57	
551	HARDOI CEMENT ASSOCIATES SAP CODE (H001885) Sales Promoters, C&F Agents, Security Deposit Statement.	14-Jun-24	34,46,326.00	33,60,096.00	-	-	-	No	-	-	86,230.00	
552	HARDOI CEMENT DISTRIBUTORS SPCODFF(1000134140)	13-Jun-24	10,59,840.00	1,98,000.00	-	-	-	No	-	-	8,61,840.00	
553	HARI OM ROAD LINES	21-Jun-24	7,91,228.00	7,91,228.00	-	-	-	No	-	-	-	
554	HARI OM TRADERS	17-Jun-24	98,498.00	-	-	-	-	No	-	-	98,498.00	
555	HARI OM TRADERS	16-Jun-24	27,882.00	27,881.74	-	-	-	No	-	-	0.26	
556	HARI RAM YADAV	24-Jun-24	2,46,955.00	2,46,955.00	-	-	-	No	-	-	-	
557	HARI SHANKAR TRANSPORT	15-Jun-24	1,42,10,572.00	-	-	-	-	No	-	-	1,42,10,572.00	
558	HARI SINGH DAYAL RAJESH KUMAR	17-Jun-24	76,014.00	-	-	-	-	No	-	-	76,014.00	
559	HARINDER SINGH & KIRAN SINGH	17-Jun-24	3,26,694.00	-	-	-	-	No	-	-	3,26,694.00	
560	HARINDER SINGH & KIRAN SINGH	17-Jun-24	3,24,420.00	-	-	-	-	No	-	-	3,24,420.00	
561	Harim Yadav	13-Jun-24	11,17,000.00	-	-	-	-	No	-	-	11,17,000.00	
562	Harish Kumar Rajneesh Kumar	14-Jun-24	2,86,579.13	-	-	-	-	No	-	-	2,86,579.13	
563	HARIVILAS BHAROSILAL	16-Jun-24	5,45,681.00	5,45,680.00	-	-	-	No	-	-	1.00	
564	Harsh Enterprises	13-Jun-24	1,01,71,455.32	-	-	-	-	No	-	1,01,71,455.32	-	
565	Harsh Road Lines Transport Prop: Purna Nand Mishra	17-Jun-24	7,74,097.00	7,74,097.00	-	-	-	No	-	-	-	
566	HARSH STEEL	19-Jun-24	2,25,507.00	1,76,623.06	-	-	-	No	-	-	48,883.94	
567	HARSH TRADING CORPORATION	21-Aug-24	40,11,183.00	40,11,183.00	-	-	-	No	-	-	-	
568	HARSH TRADING CORPORATION	10-Jul-24	40,11,182.80	-	-	-	-	No	-	40,11,182.80	-	
569	HARSHA TRADING AND TRANSPORT CORPORATION	10-Jul-24	4,39,331.00	-	-	-	-	No	-	4,39,331.00	-	
570	HARSHA TRADING AND TRANSPORT CORPORATION	22-Aug-24	4,39,331.00	4,39,331.00	-	-	-	No	-	-	-	
571	Harsheet khad beej bhandar	16-Jun-24	2,75,773.00	2,75,772.89	-	-	-	No	-	-	0.11	
572	Haryana Power Generation Corporation Limited ["HPGCL"]	19-Dec-202	20,44,86,784.00	-	-	-	-	No	-	-	20,44,86,784.00	
573	Hasim Building Material	04-Jul-24	3,92,757.06	-	-	-	-	No	-	-	3,92,757.06	
574	hate singh	15-Jun-24	1,06,146.00	1,06,000.00	-	-	-	No	-	-	146.00	
575	Hazi Raza Traders	15-Jun-24	1,35,196.00	1,35,196.00	-	-	-	No	-	-	-	
576	HEERA ENTERPRISES	16-Jun-24	1,03,260.00	1,03,259.99	-	-	-	No	-	-	0.01	
577	Hem Parkash Thukral	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
578	Himalyaputra Aviation Limited	15-Jun-24	7,48,20,000.00	7,48,20,000.00	-	-	-	No	-	-	-	
579	HIMANCHAL RAM NARAIN DAS- SAP CODE (1000134325)	16-Jun-24	39,985.00	39,984.92	-	-	-	No	-	-	0.08	
580	Hindalco Industries Limited	02-Jul-24	1,84,65,983.00	1,63,84,359.00	-	-	-	No	-	-	20,81,624.00	
581	HINDUSTAN CEMENT STORE	19-Jun-24	2,68,000.00	2,68,000.00	-	-	-	No	-	-	-	
582	HINDUSTAN POWER CONTROL COMPANY	17-Sep-24	1,02,070.00	-	-	-	-	No	-	-	1,02,070.00	
583	HITENDRA KUMAR SHAH	05-Jul-24	4,17,445.00	4,17,445.00	-	-	-	No	-	-	-	
584	Home Solutions	15-Jun-24	1,25,725.00	-	-	-	-	No	-	1,25,725.00	-	
585	Home Solutions	15-Jun-24	1,25,725.00	1,07,000.00	-	-	-	No	-	-	18,725.00	
586	HUMAIRA AD AGENCY	13-Jun-24	15,39,561.00	15,39,561.00	-	-	-	No	-	-	-	
587	HUMESH	17-Jun-24	41,08,482.00	24,27,198.00	-	-	-	No	-	-	16,81,284.00	
588	HYDRO GEO CONSULTANT	12-Sep-24	1,41,600.00	-	-	-	-	No	-	-	1,41,600.00	
589	IFFDC KRISHAK SEWA KENDRA	17-Jun-24	1,34,362.00	1,34,362.00	-	-	-	No	-	-	-	
590	Imam Store	16-Jun-24	2,57,801.76	-	-	-	-	No	-	-	2,57,801.76	
591	INDIA INSULATION PRIVATE LIMITED	17-Jun-24	1,12,98,513.00	23,57,118.00	-	-	-	No	-	-	89,41,395.00	
592	INDIA STEEL SALES CORPORATION	17-Jun-24	8,15,426.00	5,51,648.92	-	-	-	No	-	-	2,63,777.08	
593	INDIAN TRADERS-1000131222	26-Jun-24	1,94,590.00	1,94,590.00	-	-	-	No	-	-	-	
594	Indreshwar Mahadev Building Material And Hardware Store	16-Jun-24	1,81,811.80	-	-	-	-	No	-	-	1,81,811.80	
595	Indu Khandelwal	15-Jun-24	23,40,877.00	23,40,877.00	-	-	-	No	-	-	-	
596	INSPECTORATE GRIFFITH INDIA PVT. LTD.	17-Jun-24	39,39,612.00	23,40,482.00	-	-	-	No	-	-	15,99,130.00	
597	Inspired Engineering Solutions (Proprietor Pushkar Singh Negi).	09-Dec-202	1,29,302.00	-	-	-	-	No	-	-	1,29,302.00	
598	Intygrat Business Advisory Pvt. Ltd.	17-Jun-24	2,04,364.00	1,91,750.00	-	-	-	No	-	-	12,614.00	
599	IRONWILL ADVISORS LLP	17-Jun-24	47,21,937.00	47,21,937.00	-	-	-	No	-	-	-	
600	Irrigation Products International (P) Ltd	11-Dec-202	70,448.00	-	-	-	-	No	-	-	70,448.00	
601	Irrigation Products International (P) Ltd	11-Dec-202	70,448.00	-	-	-	-	No	-	-	70,448.00	
602	ISHA TRADING COMPANY (PROPRIETOR- SANJEEV KUMAR JAISWAL)	03-Jul-24	44,69,306.00	44,69,306.00	-	-	-	No	-	-	-	
603	ISHKA FIBER(FRP)PRODUCT	10-Jan-202	1,36,674.00	-	-	-	-	No	-	-	1,36,674.00	
604	ISS FACILITY SERVICES INDIA PRIVATE LIMITED	17-Jun-24	2,99,80,448.00	-	-	-	-	No	-	-	2,99,80,448.00	
605	ISTIYAG TRADERS	23-Jun-24	1,35,500.00	-	-	-	-	No	-	-	1,35,500.00	
606	ITD Cementation India Limited	17-Jun-24	3,17,37,581.00	35,78,177.00	-	-	-	No	-	-	2,81,59,404.00	
607	Izhar Construction	02-Jul-24	1,74,84,572.00	1,03,17,268.00	-	-	-	No	-	-	71,67,304.00	
608	Izhar Contractor	02-Jul-24	1,89,94,329.00	-	-	-	-	No	-	-	1,89,94,329.00	
609	J K TRADERS	17-Jun-24	1,30,091.00	1,30,091.00	-	-	-	No	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
610	J.N Associate	15-Jun-24	1,71,335.95	-	-	-	-	No	-	-	1,71,335.95	
611	JABBARUL HASAN AND COMPANY (PROPRITER-AYAZ AHMED)	03-Jul-24	20,78,517.00	-	-	-	-	No	-	20,78,517.00	-	
612	JADON BUILDING MATERIAL	17-Jun-24	1,20,000.00	1,03,600.00	-	-	-	No	-	-	16,400.00	
613	Jagat narayan mourya	20-Jun-24	1,70,095.00	-	-	-	-	No	-	-	1,70,095.00	
614	JAGAT TRADERS	17-Jun-24	1,65,388.00	1,65,387.66	-	-	-	No	-	-	0.34	
615	Jagdamba Hardware	15-Jun-24	1,62,774.00	-	-	-	-	No	-	-	1,62,774.00	
616	Jagdamba Traders	17-Jun-24	3,81,081.00	3,81,080.00	-	-	-	No	-	-	1.00	
617	Jagdamba Traders	17-Jun-24	2,29,519.80	-	-	-	-	No	-	-	2,29,519.80	
618	JAGDAMBA TRADERS	17-Jun-24	12,898.00	12,898.00	-	-	-	No	-	-	-	
619	Jagdamba Traders, proprietor - Manoj Kumar Gupta	17-Jun-24	2,27,747.00	2,27,746.00	-	-	-	No	-	-	1.00	
620	Jagdish Rai	17-Jun-24	3,61,200.00	-	-	-	-	No	-	-	3,61,200.00	
621	JAGHINA CONSTRUCTION LLP	05-Nov-20	57,47,267.00	-	-	-	-	No	-	-	57,47,267.00	
622	Jaghina Constructions LLP	13-Sep-24	57,47,266.94	-	-	-	-	No	-	57,47,266.94	-	
623	Jaghina Enterprises	13-Sep-24	16,30,467.21	-	-	-	-	No	-	16,30,467.21	-	
624	JAGHINA ENTERPRISES	04-Nov-20	16,30,467.00	-	-	-	-	No	-	-	16,30,467.00	
625	JAGNATH ENTERPRISES	17-Jun-24	1,85,501.00	-	-	-	-	No	-	-	1,85,501.00	
626	JAI AMBAY TRADERS	15-Jun-24	4,84,362.00	4,84,361.00	-	-	-	No	-	-	1.00	
627	JAI AMBEY ROAD LINES	17-Jun-24	11,05,565.00	6,97,517.00	-	-	-	No	-	-	4,08,048.00	
628	JAI BADRI VISHAL TRADERS- SAP CODE (1000134788)	15-Jun-24	1,15,026.00	1,00,000.00	-	-	-	No	-	-	15,026.00	
629	Jai Bajrang Enterprises	15-Jun-24	7,84,410.42	-	-	-	-	No	-	7,84,410.42	-	
630	JAI BAJRANG ENTERPRISES	17-Jun-24	7,20,823.00	7,20,822.51	-	-	-	No	-	-	0.49	
631	Jai bajrang traders	16-Jun-24	5,36,973.00	5,36,972.00	-	-	-	No	-	-	1.00	
632	JAI BAJRANGBALI ENTERPRISES	17-Jun-24	2,40,826.00	2,40,825.00	-	-	-	No	-	-	1.00	
633	JAI BHOLE CEMENT ASSOCIATES	17-Jun-24	7,03,875.00	6,32,223.00	-	-	-	No	-	-	71,652.00	
634	JAI DURGA TRADERS , PROP. JITENDRA KUMAR GUPTA	17-Jun-24	11,02,348.00	11,02,347.00	-	-	-	No	-	-	1.00	
635	Jai Durge Iron Store	14-Jun-24	12,28,791.00	-	-	-	-	No	-	12,28,791.00	-	
636	JAI DURGE IRON STORE	17-Jun-24	12,28,791.00	10,48,667.83	-	-	-	No	-	-	1,80,123.17	
637	Jai Hanuman Traders	17-Jun-24	55,660.00	55,659.96	-	-	-	No	-	-	0.04	
638	JAI HANUMAN TRADING	16-Jun-24	3,14,643.00	3,14,643.00	-	-	-	No	-	-	-	
639	JAI KALI WAH BUILDING MATERIAL STORE	17-Jun-24	1,60,168.00	1,60,168.00	-	-	-	No	-	-	-	
640	JAI LAXMI TRADERS	17-Jun-24	55,740.00	20,814.12	-	-	-	No	-	-	34,925.88	
641	Jai Ma Shanti Traders	17-Jun-24	2,83,451.58	-	-	-	-	No	-	2,83,451.58	-	
642	Jai Ma Shanti Traders (dealer)	17-Jun-24	2,83,452.00	2,83,451.58	-	-	-	No	-	-	0.42	
643	JAI MAA BAISHNO KHAD BHANDAR	16-Jun-24	1,17,462.00	1,17,462.00	-	-	-	No	-	-	-	
644	Jai Maa Durga Enterprises	16-Jun-24	1,88,983.42	-	-	-	-	No	-	-	1,88,983.42	
645	Jai Maa Durga Steel	16-Jun-24	2,17,977.04	1,92,978.00	-	-	-	No	-	-	2,16,04,726.00	
646	JAI MAA KALI TRADERS	15-Jun-24	1,04,803.00	4,803.02	-	-	-	No	-	-	99,999.98	
647	JAI MAA TARA ENTERPRISES	24-Jul-24	1,62,635.00	-	-	-	-	No	-	-	1,62,635.00	
648	JAI MAA TRADERS	17-Jun-24	5,89,363.00	5,89,363.00	-	-	-	No	-	-	-	
649	Jai Maa Vaishno Enterprises	16-Jun-24	3,55,830.14	-	-	-	-	No	-	3,55,830.14	-	
650	Jai Maa Vaishno Traders	15-Jun-24	1,50,884.77	1,50,884.77	-	-	-	No	-	-	-	
651	JAI MAHA KALI TRADERS	17-Jun-24	1,01,422.00	1,01,422.00	-	-	-	No	-	-	-	
652	JAI MAHABIR CEMENT SUPPLIER	17-Jun-24	1,20,227.00	1,20,226.97	-	-	-	No	-	-	0.03	
653	Jai Mata Dee Khad Bhandar	15-Jun-24	1,97,560.00	1,97,560.00	-	-	-	No	-	-	-	
654	JAI MATA DI CEMENT STORE	16-Jun-24	2,75,538.00	2,75,538.00	-	-	-	No	-	-	-	
655	Jai mata di hardware, proprietor - Sanjay kumar	17-Jun-24	1,43,908.00	1,43,908.00	-	-	-	No	-	-	-	
656	Jai mata di traders	15-Jun-24	7,18,584.00	7,18,584.00	-	-	-	No	-	-	-	
657	Jai Prakash Mishra	15-Jun-24	41,88,293.00	37,27,567.00	-	-	-	No	-	-	4,60,726.00	
658	JAI SHARDA CEMENT AGENCY(POP. JAI SHANKER SHUKLA)	17-Jun-24	5,39,140.00	4,28,921.00	-	-	-	No	-	-	1,10,219.00	
659	JAI SHIV TRADRS	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
660	JAI VAISHNO MATA ENTERPRISES	16-Jun-24	5,55,859.00	5,55,858.78	-	-	-	No	-	-	0.22	
661	Jai Vishnu Enterprises (dealer)	17-Jun-24	1,99,084.00	1,99,083.76	-	-	-	No	-	-	0.24	
662	Jaidayal Hitec Private Limited	17-Jun-24	81,15,837.00	-	-	-	-	No	-	-	81,15,837.00	
663	JAI LENDRA KUMAR	04-Jul-24	25,000.00	21,261.15	-	-	-	No	-	-	3,738.85	
664	Jain Traders	17-Jun-24	1,28,444.00	1,28,443.56	-	-	-	No	-	-	0.44	
665	Jain Associates	15-Jun-24	2,89,697.00	-	-	-	-	No	-	-	2,89,697.00	
666	JAIN CEMENT AGENCY	17-Jun-24	2,92,146.00	2,92,145.00	-	-	-	No	-	-	1.00	
667	Jain Enterprises	15-Jun-24	2,52,789.98	-	-	-	-	No	-	-	2,52,789.98	
668	JAIN IRRIGATION SYSTEMS LTD	29-Dec-20	23,37,956.00	-	-	-	-	No	-	-	23,37,956.00	
669	Jain Khad Bhandar	15-Jun-24	2,17,337.00	-	-	-	-	No	-	-	2,17,337.00	
670	JAIN TRADER	17-Jun-24	1,28,444.00	-	-	-	-	No	-	1,28,444.00	-	
671	Jain Traders	16-Jun-24	3,10,000.00	-	-	-	-	No	-	-	3,10,000.00	
672	Jain Traders	14-Jun-24	2,82,630.00	-	-	-	-	No	-	2,82,630.00	-	
673	JAIN TRADERS	14-Jun-24	2,82,630.00	2,82,630.00	-	-	-	No	-	-	-	
674	JAIN TRADERS	17-Jun-24	2,08,365.60	-	-	-	-	No	-	-	2,08,365.60	
675	JAIN TRADERS	17-Jun-24	1,08,000.00	1,08,000.00	-	-	-	No	-	-	-	
676	Jaiprakash Power Ventures Limited	17-Jun-24	89,44,63,680.00	89,44,63,680.00	-	-	-	No	-	-	-	
677	JAIRAM	03-Jan-202	46,640.00	-	-	-	-	No	-	-	46,640.00	
678	JAI SWAL CEMENT AGENCY	26-Jun-24	1,50,000.00	1,50,000.00	-	-	-	No	-	-	-	
679	Jaiswal Cement And Iron Store	16-Jun-24	4,29,133.55	-	-	-	-	No	-	-	4,29,133.55	
680	JAI SWAL CEMENT STORE	17-Jun-24	1,91,564.00	1,91,563.84	-	-	-	No	-	-	0.16	
681	Jaiswal cement store , Proprietor - Raju kumar Jaiswal	17-Jun-24	3,68,569.00	3,68,568.92	-	-	-	No	-	-	0.08	
682	JAI SWAL CEMENT STORE- 1000129319	26-Jun-24	1,87,283.00	1,87,283.00	-	-	-	No	-	-	-	
683	Jaiswal Cement Supplier	17-Jun-24	8,46,812.38	-	-	-	-	No	-	-	8,46,812.38	
684	Jaiswal Enterprises	14-Jun-24	1,90,50,822.82	1,90,50,822.00	-	-	-	No	-	-	0.82	
685	Jaiswal khad beej bhandar	17-Jun-24	1,64,298.00	1,64,298.00	-	-	-	No	-	-	-	
686	JAI SWAL KRISHI KENDRA	17-Jun-24	3,81,919.00	3,81,918.99	-	-	-	No	-	-	0.01	
687	Jaiswal Timber Merchant	17-Jun-24	78,967.00	78,966.98	-	-	-	No	-	-	0.02	
688	JAI SWAL TRADING COMPANY	16-Jun-24	5,94,285.00	-	-	-	-	No	-	-	5,94,285.00	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
689	JAISWAL TRADING COMPANY (Dealer Code-1000130903)	25-Jun-24	1,75,839.00	1,56,999.32	-	-	-	No	-	-	18,839.68	
690	JAISWAL TRADING COMPANY-100012476	25-Jun-24	9,69,576.00	9,69,576.00	-	-	-	No	-	-	-	
691	Jaiswal urvarak bhandar	17-Jun-24	4,99,232.00	3,59,001.37	-	-	-	No	-	-	1,40,230.63	
692	JALAJ CEMENT AGENCY	17-Jun-24	1,80,517.54	-	-	-	-	No	-	-	1,80,517.54	
693	Jamuna Enterprises	15-Jun-24	50,216.00	50,216.00	-	-	-	No	-	-	-	
694	JANTA CEMENT AGENCY	29-Nov-20	1,30,948.00	-	-	-	-	No	-	-	1,30,948.00	
695	JANTA CEMENT STORE	16-Jun-24	1,39,868.00	1,39,867.00	-	-	-	No	-	-	1.00	
696	Janta Iron Store	15-Jun-24	6,55,604.47	-	-	-	-	No	-	6,55,604.47	-	
697	JANTA IRON STORE	17-Jun-24	6,55,604.00	6,55,604.00	-	-	-	No	-	-	-	
698	JANTA KHAD BHANDAR	17-Jun-24	10,82,513.00	7,70,471.13	-	-	-	No	-	-	3,12,041.87	
699	JANTA TRADERS	22-Jun-24	1,30,767.00	1,30,766.99	-	-	-	No	-	-	0.01	
700	JANTA TRADING COMPANY, - SAP CODE (1000135138)	17-Jun-24	60,000.00	60,000.00	-	-	-	No	-	-	-	
701	JAOHARI TRADERS	18-Jun-24	1,11,000.00	1,11,000.00	-	-	-	No	-	-	-	
702	Javed Construction Co	14-Jun-24	1,09,817.85	3,817.85	-	-	-	No	-	-	1,06,000.00	
703	Jawed Ahmad & Brothers	17-Jun-24	2,50,265.97	-	-	-	-	No	-	-	2,50,265.97	
704	JAY ENTERPRISES	19-Jun-24	90,458.34	90,458.00	-	-	-	No	-	-	0.34	
705	JAY MA BHAWANI CONSTRUCTION AND SUPPLIERS	16-Jun-24	65,187.93	65,187.93	-	-	-	No	-	-	-	
706	JAY MAA ANNAPURNA CEMENT BHANDAR	26-Jul-24	23,59,814.00	23,59,814.00	-	-	-	No	-	-	-	
707	JAY MAA DURGA BEEJ BHANDAR	16-Jun-24	1,42,500.45	1,42,500.45	-	-	-	No	-	-	-	
708	JAY MAA DURGA CEMENT STORE	17-Jun-24	73,897.00	73,897.00	-	-	-	No	-	-	-	
709	JAY MAA LAXMI - SAP CODE (1000133680)	17-Jun-24	1,72,895.00	1,72,895.00	-	-	-	No	-	-	-	
710	JAY MAA LAXMI TRADERS	17-Jun-24	8,325.00	8,325.00	-	-	-	No	-	-	-	
711	JAY MAA VAISHNO TRADERS	17-Jun-24	1,12,395.00	6,395.41	-	-	-	No	-	-	1,05,999.59	
712	Jay mata dee	16-Jun-24	1,02,528.00	-	-	-	-	No	-	1,02,528.00	-	
713	JAY MATA DEE	16-Jun-24	1,02,528.00	1,02,527.98	-	-	-	No	-	-	0.02	
714	JAY MATA DEE GALLA BHANDAR	16-Jun-24	1,63,559.00	1,63,559.00	-	-	-	No	-	-	-	
715	JAY MEDICAL STORE	17-Jun-24	24,000.00	-	-	-	-	No	-	-	24,000.00	
716	Jay Traders	15-Jun-24	1,59,024.00	-	-	-	-	No	-	-	1,59,024.00	
717	JAY TRADERS	17-Jun-24	95,785.00	85,033.22	-	-	-	No	-	-	10,751.78	
718	Jaycon Infrastructure Limited	21-Jun-24	33,59,91,108.00	-	-	-	-	No	-	-	33,59,91,108.00	
719	Jaypee Infra Ventures Pvt Ltd.	17-Jun-24	3,17,94,563.00	3,17,94,563.00	-	-	-	No	-	-	-	
720	Jayvee Engineering Corporation	17-Jun-24	1,76,62,222.00	1,54,38,995.00	-	-	-	No	-	-	22,23,227.00	
721	JEET DIESEL ENGINEERING THROUGH PROPRIETOR SARDAR HARMEET SINGH KALRA	17-Jun-24	25,21,137.00	17,05,839.00	-	-	-	No	-	-	8,15,298.00	
722	JEETMAL TRADING COMPANY	17-Jun-24	13,33,146.00	13,33,146.00	-	-	-	No	-	-	-	
723	JEETMAL TRADING COMPANY	17-Jun-24	2,86,088.00	2,86,088.00	-	-	-	No	-	-	-	
724	JEETMAL TRADING COMPANY	17-Jun-24	2,08,777.00	2,08,777.00	-	-	-	No	-	-	-	
725	JIL Information Technology Limited	17-Jun-24	3,33,20,909.00	3,29,77,671.00	-	-	-	No	-	-	3,43,238.00	
726	Jindal Apex	02-Sep-24	57,65,530.00	-	-	-	-	No	-	-	57,65,530.00	
727	JIOCORE INDIA	10-Jul-24	4,26,062.00	-	-	-	-	No	-	-	4,26,062.00	
728	Jitendra Gupta, Prop - Shree Ram Raja Steel	16-Jun-24	2,74,000.00	-	-	-	-	No	-	-	2,74,000.00	
729	JITENDRA KUMAR DUBEY	17-Jun-24	15,664.00	-	-	-	-	No	-	-	15,664.00	
730	JITENDRA KUMAR GUPTA	17-Jun-24	1,54,696.00	1,54,695.92	-	-	-	No	-	-	0.08	
731	Jitendra singh hardware , Proprietor -Jitendra Singh	17-Jun-24	2,48,212.00	2,48,211.96	-	-	-	No	-	-	0.04	
732	JITRNDRA GUPTA PRO,SHREE RAM RAJA STEEL	16-Jun-24	2,74,00,000.00	2,74,000.00	-	-	-	No	-	-	2,71,26,000.00	
733	JMD ENTERPRISES	17-Jun-24	1,62,295.00	-	-	-	-	No	-	-	1,62,295.00	
734	JOHNSON LIFTS PRIVATE LIMITED	19-Jun-24	2,73,33,164.00	1,21,83,857.82	-	-	-	No	-	-	1,51,49,306.18	
735	JP Enterprises	15-Jun-24	31,51,811.00	28,05,101.00	-	-	-	No	-	-	3,46,710.00	
736	JP STEEL	17-Jun-24	1,36,640.00	1,19,140.00	-	-	-	No	-	-	17,500.00	
737	JP Traders	15-Jun-24	39,326.00	35,000.00	-	-	-	No	-	-	4,326.00	
738	Jugendra Singh	21-Dec-20	16,00,000.00	-	-	-	-	No	-	-	16,00,000.00	
739	JVM SECURITY PRIVATE LIMITED	26-Jun-24	8,73,720.00	-	-	-	-	No	-	-	8,73,720.00	
740	Jyoti Traders	17-Jun-24	5,49,486.00	5,49,486.00	-	-	-	No	-	-	-	
741	K K ASSOCIATES	18-Oct-20	28,26,780.00	-	-	-	-	No	-	-	28,26,780.00	
742	K K ASSOCIATES	10-Jan-20	1,24,67,759.00	-	-	-	-	No	-	-	1,24,67,759.00	
743	K K DISTRIBUTOR	26-Dec-20	1,48,25,476.00	-	-	-	-	No	-	-	1,48,25,476.00	
744	K K ENTERPRISES	20-Aug-24	21,91,416.00	5,82,515.00	-	-	-	No	-	-	16,08,901.00	
745	K K ENTERPRISES (1000106905)	17-Jun-24	15,922.00	15,922.00	-	-	-	No	-	-	-	
746	K SOLID WASTE MANAGEMENT SERVICES	23-Aug-24	6,19,200.00	-	-	-	-	No	-	6,19,200.00	-	
747	K SOLID WASTE MANAGEMENT SERVICES	23-Aug-24	6,19,200.00	6,19,200.00	-	-	-	No	-	-	-	
748	K.K. Enterprise (S-6492)	16-Jun-24	19,37,220.00	19,37,219.88	-	-	-	No	-	-	0.12	
749	K.K.SHARMA & CO.	13-Jul-24	40,33,056.00	38,82,533.00	-	-	-	No	-	-	1,50,523.00	
750	K.P. Jaiswal Cement Agency	15-Jun-24	61,05,529.34	-	-	-	-	No	-	61,05,529.34	-	
751	K.P. JAISWAL CEMENT AGENCY	26-Jun-24	61,05,529.00	20,00,000.00	-	-	-	No	-	-	41,05,529.00	
752	Kalash Enterprises	15-Jun-24	1,42,664.16	1,42,664.16	-	-	-	No	-	-	-	
753	KALASH TRADERS	15-Jun-24	96,400.00	96,400.00	-	-	-	No	-	-	-	
754	KALEM TRADERS	15-Jun-24	2,20,710.00	2,20,710.00	-	-	-	No	-	-	-	
755	Kalka Traders (PROP- INDRAKANT JHA) PARIHAR, PARIHAR BAZAR , SITAMARHI BIHAR 843324	17-Jun-24	41,330.00	41,329.56	-	-	-	No	-	-	0.44	
756	KALYANI TRADERS	17-Jun-24	1,07,255.00	7,254.80	-	-	-	No	-	-	1,00,000.20	
757	KAMADGIRI TRADERS	17-Jun-24	1,45,083.00	1,45,082.86	-	-	-	No	-	-	0.14	
758	KAMAL AGENCIES	17-Jun-24	7,72,818.00	7,72,818.00	-	-	-	No	-	-	-	
759	KAMAL TIMBER HOUSE- SAP CODE(1000132540)	16-Jun-24	2,39,276.00	2,39,275.00	-	-	-	No	-	-	1.00	
760	KAMATANATH TRADERS	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
761	KAMLESH & COMPANY- SAP CODE (1000135136)	16-Jun-24	80,617.00	71,600.99	-	-	-	No	-	-	9,016.01	

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
762	KAMLESH CEMENT BHANDAR	17-Jun-24	44,117.57	44,117.00	-	-	-	No	-	-	0.57	
763	KAMLESH KUMAR BUILDING MATERIAL	17-Jun-24	30,378.00	30,377.90	-	-	-	No	-	-	0.10	
764	KAMTANATH TRADERS	17-Jun-24	1,00,000.00	-	-	-	-	No	-	1,00,000.00	-	
765	KANHAYA LAL & SONS CONSTRUCTION DIVISION	16-Jun-24	52,50,000.00	52,50,000.00	-	-	-	No	-	-	-	
766	Kanodia Infraitech Limited	17-Jun-24	73,18,039.00	73,18,039.00	-	-	-	No	-	-	-	
767	KANPUR FERTILIZERS & CHEMICALS LTD.	17-Jun-24	1,56,39,66,854.00	1,56,39,66,854.00	-	-	-	No	-	-	-	
768	KANSANA BROTHERS	14-Jun-24	70,87,558.00	63,22,678.00	-	-	-	No	-	-	7,64,880.00	
769	KAPIL ENTERPRISES (PROPERTIOR- KAPIL DEV AGARWAL)	17-Jun-24	9,32,846.00	8,07,405.81	-	-	-	No	-	-	1,25,440.19	
770	KAPOOR AND COMPANY- SAP CODE (1000134493) KAPOOR BUILDING MATERIAL	15-Jun-24	7,94,489.00	7,54,220.00	-	-	-	No	-	-	40,269.00	
771	KARTIK CEMENT AGENCY	16-Jun-24	1,10,093.00	1,10,092.00	-	-	-	No	-	-	1.00	
772	KARTIK CEMENT AGENCY	17-Jun-24	1,29,609.00	-	-	-	-	No	-	1,29,609.00	-	
773	KARTIK CEMENT AGENCY	18-Jun-24	1,29,609.00	1,29,609.00	-	-	-	No	-	-	-	
774	Kartik Enterprises	17-Jun-24	1,44,786.00	1,06,000.00	-	-	-	No	-	-	38,786.00	
775	KARTIKAY TRADERS	17-Jun-24	1,13,982.00	1,13,981.00	-	-	-	No	-	-	1.00	
776	Kasaudhan stores	18-Nov-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
777	KASHOUDHAN STORES	16-Jun-24	3,13,471.00	2,23,111.13	-	-	-	No	-	-	90,359.87	
778	Kasmi Cement Store	15-Jun-24	4,12,467.00	-	-	-	-	No	-	-	4,12,467.00	
779	KATS FIRE SAFETY SOLUTIONS	28-Oct-202	3,24,715.00	-	-	-	-	No	-	-	3,24,715.00	
780	KAUSHIK CEMENT AGENCY	15-Jun-24	2,68,428.00	2,68,427.00	-	-	-	No	-	-	1.00	
781	KAUSHLENDRA SINGH KUSHWAH CEMENT AGENCY	15-Jun-24	10,78,980.00	10,78,979.82	-	-	-	No	-	-	0.18	
782	KAVITA ROAD LINES, MSME:- UDYAM-UP-72-0012823	15-Jun-24	92,69,217.00	92,63,817.00	-	-	-	No	-	-	5,400.00	
783	Kawatia Steels	17-Jun-24	1,37,756.00	-	-	-	-	No	-	-	1,37,756.00	
784	KAY GEE ENGINEERS	03-Sep-24	2,00,00,000.00	-	-	-	-	No	-	2,00,00,000.00	-	
785	KAY PEE LOGISTICS	28-Jun-24	1,44,11,150.00	1,44,11,150.00	-	-	-	No	-	-	-	
786	KAYCEE ENGINEERS	03-Sep-24	2,00,00,000.00	80,47,832.00	-	-	-	No	-	-	1,19,52,168.00	
787	KELAJI ASSOCIATES	17-Jun-24	3,73,194.00	3,32,424.00	-	-	-	No	-	-	40,770.00	
788	KESARWANI AGENCIES	18-Jun-24	20,18,427.00	1,67,875.00	-	-	-	No	-	-	18,50,552.00	
789	Kesarwani Agencies	13-Jun-24	20,18,427.00	-	-	-	-	No	-	20,18,427.00	-	
790	Kesarwani Agencies	13-Jun-24	20,18,427.00	-	-	-	-	No	-	-	20,18,427.00	
791	KESARWANI AGENCIES	18-Jun-24	1,67,875.00	1,67,875.00	-	-	-	No	-	-	-	
792	KESARWANI ENTERPRISES	21-Jun-24	6,26,932.00	6,26,932.00	-	-	-	No	-	-	-	
793	KESHARI BUILDING MATERIAL AND HARDWARE	22-Jun-24	1,56,464.00	1,56,464.00	-	-	-	No	-	-	-	
794	KESHARWANI STORES	21-Jun-24	2,80,810.00	2,80,809.00	-	-	-	No	-	-	1.00	
795	KESHARWANI TRADERS	16-Jun-24	2,14,805.16	-	-	-	-	No	-	-	2,14,805.16	
796	KGN BUILDING MATERIAL	16-Jun-24	1,87,309.77	-	-	-	-	No	-	-	1,87,309.77	
797	Khan Building Material	16-Jun-24	2,02,500.00	-	-	-	-	No	-	-	2,02,500.00	
798	KHAN TRADERS	14-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
799	KHANNA TRADERS	17-Jun-24	1,01,084.05	1,084.05	-	-	-	No	-	-	1,00,000.00	
800	KHEDAPATI BUILDING MATERIAL	17-Jun-24	4,75,237.00	4,75,236.78	-	-	-	No	-	-	0.22	
801	Khushboo Traders	17-Jun-24	1,80,631.00	-	-	-	-	No	-	-	1,80,631.00	
802	KHUSHI CONSTRUCTION COMPANY	31-Jul-24	1,51,275.00	1,51,274.62	-	-	-	No	-	-	0.38	
803	KHUSHI ENTERPRISES	17-Jun-24	32,03,749.00	32,03,749.00	-	-	-	No	-	-	-	
804	Khwaza traders	16-Jun-24	1,13,407.00	1,13,407.00	-	-	-	No	-	-	-	
805	Kinetic Hyundai Elevator and Movement Technologies Limited	07-Oct-24	62,776.00	-	-	-	-	No	-	-	62,776.00	
806	Kiran garg	31-Aug-24	30,000.00	-	-	-	-	No	-	-	30,000.00	
807	KIRAN IRON STORE	09-Jul-24	2,24,506.32	-	-	-	-	No	-	-	2,24,506.32	
808	KISAAN TRADERS	15-Jun-24	1,68,900.00	1,68,900.00	-	-	-	No	-	-	-	
809	KISAAN TRADERS	17-Jun-24	98,817.00	98,817.00	-	-	-	No	-	-	-	
810	Kisan cement stores	16-Jun-24	1,80,465.00	1,80,464.96	-	-	-	No	-	-	0.04	
811	Kisan Kendra	15-Jun-24	6,04,606.00	-	-	-	-	No	-	-	6,04,606.00	
812	KISAN KHAD BHANDAR	15-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
813	Kisan Sewa Kendra	15-Jun-24	3,51,488.00	-	-	-	-	No	-	-	3,51,488.00	
814	Kisan Traders	15-Jun-24	9,42,574.21	-	-	-	-	No	-	-	9,42,574.21	
815	Kisan Vikash Kendra	16-Jun-24	2,61,415.00	-	-	-	-	No	-	-	2,61,415.00	
816	KISHAN KHAD AND GALLA BHANDAR	17-Jun-24	1,37,500.00	1,20,000.00	-	-	-	No	-	-	17,500.00	
817	Kishan Traders	16-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
818	Kishan traders	17-Jun-24	8,00,837.00	8,00,837.00	-	-	-	No	-	-	-	
819	KISHOR AND COMPANY	17-Jun-24	1,66,704.00	1,66,704.00	-	-	-	No	-	-	-	
820	KONE ELEVATOR INDIA PRIVATE LIMITED	17-Sep-24	33,27,468.00	-	-	-	-	No	-	-	33,27,468.00	
821	KONIKA DISTRIBUTERS	17-Jun-24	8,40,620.00	7,07,183.96	-	-	-	No	-	-	1,33,436.04	
822	KPS TRADERS	18-Jun-24	2,57,350.87	-	-	-	-	No	-	-	2,57,350.87	
823	KRISHI SEVA KENDRA	17-Jun-24	22,07,390.00	-	-	-	-	No	-	-	22,07,390.00	
824	KRISHI SEVA KENDRA	17-Jun-24	1,53,524.97	-	-	-	-	No	-	-	1,53,524.97	
825	KRISHI SEVA KENDRA	17-Jun-24	19,146.02	-	-	-	-	No	-	19,146.02	-	
826	KRISHI SEVA KENDRA	17-Jun-24	19,146.00	19,146.00	-	-	-	No	-	-	-	
827	KRISHI UPKARAN BHANDAR	15-Jun-24	17,78,634.00	17,78,634.00	-	-	-	No	-	-	-	
828	Krishi Vikas	13-Jun-24	82,800.00	82,800.00	-	-	-	No	-	-	-	
829	KRISHNA AGENCIES	15-Jun-24	27,55,444.00	25,79,067.00	-	-	-	No	-	-	1,76,377.00	
830	KRISHNA BROTHERS	17-Jun-24	1,62,620.00	1,47,168.59	-	-	-	No	-	-	15,451.41	
831	Krishna Buildestates Private Limited	17-Jun-24	73,90,05,183.00	8,67,86,734.21	-	-	-	No	-	-	65,22,18,448.79	
832	Krishna Building Materials	15-Jun-24	2,28,521.81	-	-	-	-	No	-	-	2,28,521.81	
833	KRISHNA ENTERPRISES	17-Jun-24	2,09,660.10	-	-	-	-	No	-	-	2,09,660.10	
834	KRISHNA KARIM TRADERS	17-Jun-24	4,00,730.00	4,00,729.75	-	-	-	No	-	-	0.25	
835	Krishna Kumar Chaurasia	14-Jun-24	12,20,219.00	-	-	-	-	No	-	-	12,20,219.00	
836	KRISHNA NAND JAISWAL-1000131221	25-Jun-24	1,11,834.00	9,834.20	-	-	-	No	-	-	1,01,999.80	
837	KRISHNA TRADERS	17-Jun-24	3,86,052.00	3,86,052.00	-	-	-	No	-	-	-	
838	Krishna Traders	15-Jun-24	1,84,167.03	-	-	-	-	No	-	-	1,84,167.03	
839	KRISHNA TRADERS	16-Jun-24	20,306.00	20,306.00	-	-	-	No	-	-	-	
840	KRISHNA TRADING CO-1000129325	26-Jun-24	12,08,277.00	12,08,276.57	-	-	-	No	-	-	0.43	
841	Kshama hardware	17-Jun-24	1,70,000.00	1,38,805.02	-	-	-	No	-	-	31,194.98	
842	Kuldeep Singh Nanak Singh Khanbolia	13-Jul-24	36,05,374.00	29,42,086.00	-	-	-	No	-	-	6,63,288.00	
843	Kuldip Yadav & Company	15-Jun-24	3,42,177.00	3,42,177.00	-	-	-	No	-	-	-	
844	KULWANTI TRADERS	17-Jun-24	2,15,149.06	-	-	-	-	No	-	-	2,15,149.06	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Date of receipt	Details of claim received		Details of claim admitted				Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?					Amount of contingent claim
845	Kumar Cement Store	15-Jun-24	3,73,900.00	-	-	-	-	No	-	3,73,900.00	-		
846	Kumar hardware	16-Jun-24	77,972.00	77,971.85	-	-	-	No	-	-	0.15		
847	KUMAR KANHAIYA	17-Jun-24	13,151.00	-	-	-	-	No	-	-	13,151.00		
848	KUMAR KHAD BHANDAR	15-Jun-24	3,73,900.00	3,73,900.00	-	-	-	No	-	-	-		
849	Kumar Traders	15-Jun-24	1,37,482.00	1,37,482.00	-	-	-	No	-	-	-		
850	Kumar Traders (1000029066)	16-Jun-24	60,000.00	60,000.00	-	-	-	No	-	-	-		
851	KUMAR TRADING	15-Jun-24	93,28,933.00	93,28,932.00	-	-	-	No	-	-	1.00		
852	KUMAR TRADING CO.	17-Jun-24	1,25,032.00	1,00,000.00	-	-	-	No	-	-	25,032.00		
853	KUNWAR ASSOCIATES	13-Jun-24	2,13,34,779.19	2,13,34,779.19	-	-	-	No	-	-	-		
854	KUSHAL GURU SALES / DEALER CODE 1000132894	15-Jun-24	2,02,042.00	2,02,042.00	-	-	-	No	-	-	-		
855	KUSHWAH INFRA PLUS-1000132692	26-Jun-24	2,29,474.00	2,29,474.00	-	-	-	No	-	-	-		
856	KUSHWAHA BUILDING MATERIAL	17-Jun-24	8,712.00	8,712.00	-	-	-	No	-	-	-		
857	KUSHWAHA CEMENT AGENCY	18-Jun-24	1,13,954.00	1,13,953.99	-	-	-	No	-	-	0.01		
858	KUSHWAHA CEMENT BHANDAR	17-Jun-24	1,26,339.00	1,26,339.00	-	-	-	No	-	-	-		
859	kushwaha cement store , Proprietor -Rajeshwar Singh	17-Jun-24	6,17,733.00	6,17,732.00	-	-	-	No	-	-	1.00		
860	KUSHWAHA CEMENT STORE 1000134955	15-Jun-24	72,162.00	63,462.00	-	-	-	No	-	-	8,700.00		
861	Kushwaha Shri Brothers	16-Jun-24	2,75,000.00	-	-	-	-	No	-	-	2,75,000.00		
862	KUSHWAHA TRADERS	15-Jun-24	7,30,264.00	7,30,264.00	-	-	-	No	-	-	-		
863	KUSHWAHA TRADERS	17-Jun-24	1,27,038.00	1,27,038.00	-	-	-	No	-	-	-		
864	KUSHWAHA TRADERS-1000129477	27-Jun-24	90,170.00	90,170.00	-	-	-	No	-	-	-		
865	Kushwana Infra Plus	15-Jun-24	2,29,474.20	-	-	-	-	No	-	2,29,474.20	-		
866	L.K. Associates	17-Dec-2024	96,75,728.00	-	-	-	-	No	-	-	96,75,728.00		
867	LAHARIYA TRADERS	16-Jun-24	4,21,567.00	4,21,566.76	-	-	-	No	-	-	0.24		
868	Lakshmi Fire and Electronics Security Solution	31-Aug-24	85,500.00	-	-	-	-	No	-	85,500.00	-		
869	LAKSHYA TRADERS	17-Jun-24	2,86,332.00	2,86,332.00	-	-	-	No	-	-	-		
870	Lal and company	17-Jun-24	7,82,675.00	7,82,674.92	-	-	-	No	-	-	0.08		
871	LAL CEMENT BHANDAR	16-Jun-24	19,36,235.00	19,36,234.89	-	-	-	No	-	-	0.11		
872	Lal Cement Bhandar	15-Jun-24	19,36,234.89	-	-	-	-	No	-	19,36,234.89	-		
873	Lallan Cement Agency	14-Jun-24	1,52,744.94	1,52,744.94	-	-	-	No	-	-	-		
874	Laxmi Agencies	17-Jun-24	7,10,991.00	7,10,990.53	-	-	-	No	-	-	0.47		
875	LAXMI BROTHERTS AND CEMENT AGENCY	07-Jul-24	3,95,169.00	3,95,169.00	-	-	-	No	-	-	-		
876	LAXMI BUILDING MATERIALS	17-Jun-24	3,60,118.00	3,60,117.98	-	-	-	No	-	-	0.02		
877	Laxmi Cement Agencies	15-Jun-24	3,39,282.00	-	-	-	-	No	-	-	3,39,282.00		
878	Laxmi Electro Controls (Prop. Sanjeet Kothari)	17-Jul-24	20,82,232.00	6,67,875.00	-	-	-	No	-	-	14,14,357.00		
879	Laxmi Enterprises	12-Jun-24	20,57,683.32	-	-	-	-	No	-	20,57,683.32	-		
880	LAXMI ENTERPRISES	31-Aug-24	8,80,842.00	8,80,842.00	-	-	-	No	-	-	-		
881	Laxmi Enterprises (Dealer)	17-Jun-24	41,42,921.00	41,42,920.74	-	-	-	No	-	-	0.26		
882	Laxmi Enterprises SP	17-Jun-24	20,57,683.00	20,57,683.00	-	-	-	No	-	-	-		
883	LAXMI FIRE & ELECTRONICS SECURITY SOLUTION	31-Aug-24	7,61,677.00	7,61,677.00	-	-	-	No	-	-	-		
884	LAXMI FIRE & ELECTRONICS SECURITY SOLUTION	31-Aug-24	3,60,000.00	3,60,000.00	-	-	-	No	-	-	-		
885	LAXMI FIRE & ELECTRONICS SECURITY SOLUTION	31-Aug-24	85,500.00	85,500.00	-	-	-	No	-	-	-		
886	LAXMI INDURANI SHARMA CO.	26-Jun-24	6,43,838.00	6,43,838.00	-	-	-	No	-	-	-		
887	LAXMI ISPAT COMPANY	17-Jun-24	1,20,952.00	1,20,951.99	-	-	-	No	-	-	0.01		
888	Laxmi Kant Gupta	15-Jun-24	3,04,712.00	2,78,275.00	-	-	-	No	-	-	26,437.00		
889	LAXMI KHAD BHANDAR	17-Jun-24	1,18,645.00	1,18,644.79	-	-	-	No	-	-	0.21		
890	LAXMI NARAYAN SHYAM BIHARI	15-Jun-24	3,16,186.00	3,16,186.00	-	-	-	No	-	-	-		
891	Laxmi Naryan Enterprises	15-Jun-24	34,83,845.48	-	-	-	-	No	-	34,83,845.48	-		
892	LAXMI TRADERS	20-Jul-24	2,42,073.84	-	-	-	-	No	-	-	2,42,073.84		
893	Laxmi Traders	17-Jun-24	1,36,096.00	1,36,095.78	-	-	-	No	-	-	0.22		
894	Leelawati Enterprises	17-Jun-24	33,074.48	33,074.48	-	-	-	No	-	-	-		
895	LIVSPACE INTERIORS PRIVATE LIMITED	03-Sep-24	1,02,94,976.00	64,61,691.00	-	-	-	No	-	-	38,33,285.00		
896	Livspace Interiors Pvt.Ltd	03-Sep-24	1,02,94,976.00	-	-	-	-	No	-	1,02,94,976.00	-		
897	LODHI TRADERS	17-Jun-24	2,45,130.00	2,45,129.00	-	-	-	No	-	-	1.00		
898	LOLARK POLYTEX PRIVATE LIMITED	17-Jun-24	1,59,36,437.00	1,16,61,461.00	-	-	-	No	-	-	42,74,976.00		
899	Lucky Building Material	05-Jul-24	2,83,354.99	-	-	-	-	No	-	-	2,83,354.99		
900	Lucky Cement Store	22-Jul-24	1,40,367.00	1,40,366.60	-	-	-	No	-	-	0.40		
901	LUCKY FREIGHT CARRIERS	26-Jun-24	1,56,27,631.00	1,47,16,960.00	-	-	-	No	-	-	9,10,671.00		
902	LUV KUSH CEMENT AGENCY	02-Jul-24	1,51,959.00	1,51,959.00	-	-	-	No	-	-	-		
903	LUV TRIKHA	23-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned		
904	M B Rice Industries	17-Jun-24	1,38,600.00	1,10,524.98	-	-	-	No	-	-	28,075.02		
905	M H Enterprises	22-Jul-24	36,47,783.00	36,47,783.00	-	-	-	No	-	-	-		
906	M M ENTERPRISES	19-Nov-2024	3,06,51,657.00	-	-	-	-	No	-	-	3,06,51,657.00		
907	M.H. Enterprises	15-Jun-24	42,31,428.40	-	-	-	-	No	-	-	42,31,428.40		
908	M.K.MUKHERJEE & COMPANY	18-Jul-24	22,89,402.00	16,75,805.00	-	-	-	No	-	-	6,13,597.00		
909	M.L.TRADING CO. - SAP CODE (1000134301)	17-Jun-24	72,118.00	72,117.98	-	-	-	No	-	-	0.02		
910	M.M. ELECTRICALS AND ELECTRONICS	02-Aug-24	4,85,256.00	-	-	-	-	No	-	-	4,85,256.00		
911	M.M.ELECTRICALS	19-Sep-24	15,930.00	-	-	-	-	No	-	-	15,930.00		
912	M.S. Enterprises	23-Jul-24	26,41,122.00	10,72,765.00	-	-	-	No	-	-	15,68,357.00		
913	M.S.ENTERPRISES & SUPPLIERS	15-Jun-24	3,14,167.00	3,14,166.00	-	-	-	No	-	-	1.00		
914	M/S KALASH TRANSPORT (PROPRIETORSHIP) PROPRIETOR- SHAKUNTALA MISHRA	17-Jun-24	8,89,101.00	8,89,101.00	-	-	-	No	-	-	-		
915	M/S SAHU TRADERS (PROPRIETORSHIP) PROPRIETOR-SUDAMA PRASAD SAHU	17-Jun-24	1,81,058.00	1,81,058.00	-	-	-	No	-	-	-		
916	M/S TRIPATI ROAD LINES (PARTNERSHIP FIRM)	17-Jun-24	7,64,898.00	7,64,898.00	-	-	-	No	-	-	-		

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Details of claim received		Details of claim admitted				Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-	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						
917	M/s A S LOGISTIC (PARTNERSHIP FIRM) PARTNERS 1. AJEET SINGH 2. POONAM SINGH 3. SANDEEP SINGH	16-Jun-24	75,17,874.00	73,29,774.00	-	-	-	No	-	-	-	1,88,100.00	
918	M/s A. T. S Construction Company (Prop: Prabhat Parashar)	29-Dec-202	22,19,231.00	-	-	-	-	No	-	-	-	22,19,231.00	
919	M/S A.M.MISHRA ENTERPRISES	17-Jun-24	3,30,298.00	3,30,012.57	-	-	-	No	-	-	-	285.43	
920	M/S ADI SHAKTI TRADERS - SAP CODE (1000135255) Authorized Dealer	16-Jun-24	76,415.00	76,415.00	-	-	-	No	-	-	-	-	
921	M/S Aditya Enterprises,Prop Usha Devi Agrawal	17-Jun-24	36,94,367.00	6,14,779.64	-	-	-	No	-	-	-	30,79,587.36	
922	M/S AGRAWAL AGENCIES	13-Jun-24	6,66,310.00	5,69,954.00	-	-	-	No	-	-	-	96,356.00	
923	M/s Ahluwalia Contracts (India) Limited	13-Aug-24	6,21,64,153.77	3,98,12,134.00	-	-	-	No	-	-	-	2,23,52,019.77	
924	M/s Ahuja Builder (Engineers & Contractors)	11-Sep-24	1,58,49,064.23	-	-	-	-	No	-	-	-	1,58,49,064.23	
925	M/s Ajay Farwarding	16-Jun-24	1,36,53,314.00	1,35,23,821.00	-	-	-	No	-	-	-	1,29,493.00	
926	M/s Akash Sales	14-Jun-24	32,81,395.00	31,81,395.00	-	-	-	No	-	-	-	1,00,000.00	
927	M/S AKASH TRADERS	16-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
928	M/S AMIT TRADERS PAWAI	17-Jun-24	2,58,000.00	2,15,000.00	-	-	-	No	-	-	-	43,000.00	
929	M/s Anil Raj & Company	15-Jun-24	11,99,039.00	11,99,039.00	-	-	-	No	-	-	-	-	
930	M/S ANKIT TRADERS VENDOR CODE-A006217	15-Jun-24	38,71,221.00	30,81,400.00	-	-	-	No	-	-	-	7,89,821.00	
931	M/S ARIHANTA ENTERPRISES	29-Nov-202	1,22,50,045.00	-	-	-	-	No	-	-	-	1,22,50,045.00	
932	M/S B. N. TRADERS	26-Jul-24	5,35,645.00	5,35,645.00	-	-	-	No	-	-	-	-	
933	M/s Bachau Construction prop. Savita Patel	04-Jul-24	25,61,009.00	25,61,009.00	-	-	-	No	-	-	-	-	
934	M/S BHAGWATI IRON STORE	17-Jun-24	24,96,326.00	24,96,325.88	-	-	-	No	-	-	-	0.12	
935	M/S BHARAT CEMENT STORE - SAP CODE (1000130445) Authorized Dealer	16-Jun-24	1,64,000.00	1,64,000.00	-	-	-	No	-	-	-	-	
936	M/s Bhavana Polymers Rewa (A unit of Satna Solvents Pvt Ltd)	13-Jun-24	1,33,33,006.00	-	-	-	-	No	-	-	1,33,33,006.00	-	
937	M/s Bhavana Polymers Rewa (A unit of Satna Solvents Pvt Ltd)	13-Jun-24	1,33,33,006.00	-	-	-	-	No	-	-	-	1,33,33,006.00	
938	M/S BHAVANA POLYMERS, REWA (UNIT OF SATNA SOLVENT PVT LTD A REGISTERED COMPANY UNDER COMPANY ACT, 1956)	14-Jun-24	1,33,33,006.00	86,76,779.00	-	-	-	No	-	-	-	46,56,227.00	
939	M/S BISHESHWAR COAL TRADERS	17-Jun-24	16,40,56,609.00	12,47,66,293.68	-	-	-	No	-	-	-	3,92,90,315.32	
940	M/s Bisheshwar Marketing Private Limited	17-Jun-24	6,69,099.00	4,93,954.99	-	-	-	No	-	-	-	1,75,144.01	
941	M/S C.S BHARGAVA	17-Jun-24	1,10,746.00	4,746.60	-	-	-	No	-	-	-	1,05,999.40	
942	M/s Cement and Steel Traders - Prop. Mohammad Hafiz	22-Jul-24	14,48,860.00	14,48,860.00	-	-	-	No	-	-	-	-	
943	M/S CHANDRANSHU TRADERS PROP. ANUPAM MISHRA	16-Jun-24	1,18,350.00	1,18,350.00	-	-	-	No	-	-	-	-	
944	M/s DAIVIK ENTERPRISES	15-Jun-24	4,22,17,665.00	40,05,081.00	-	-	-	No	-	-	-	3,82,12,584.00	
945	M/S DEVI INDUSTRIAL ENGINEERS	14-Dec-202	8,49,613.00	-	-	-	-	No	-	-	-	8,49,613.00	
946	M/S DIWEDI AND BROTHERS	26-Jul-24	3,82,443.00	3,82,443.00	-	-	-	No	-	-	-	-	
947	M/s G B Enterprises	14-Jun-24	1,39,174.00	1,39,174.00	-	-	-	No	-	-	-	-	
948	M/S G C AND SONS	14-Jun-24	3,46,066.00	3,46,066.00	-	-	-	No	-	-	-	-	
949	M/S GAYATRI TRADERS	14-Jun-24	3,31,257.00	3,31,256.00	-	-	-	No	-	-	-	1.00	
950	M/S GEDA AGENCIES	22-Jun-24	3,29,285.00	3,29,285.00	-	-	-	No	-	-	-	-	
951	M/s Goyal Brothers	15-Jun-24	15,17,684.00	15,17,684.00	-	-	-	No	-	-	-	-	
952	M/s GOYAL BROTHERS	15-Jun-24	1,29,122.00	-	-	-	-	No	-	-	-	1,29,122.00	
953	M/s Goyal Brothers	15-Jun-24	1,29,122.00	1,29,122.00	-	-	-	No	-	-	-	-	
954	M/S GYANENDRA HARDWARE	15-Jun-24	1,87,086.00	1,62,683.50	-	-	-	No	-	-	-	24,402.50	
955	M/S H.S. UPADHYAY	16-Aug-24	42,34,000.00	-	-	-	-	No	-	-	-	42,34,000.00	
956	M/s HANUMAT TRADERS PROP. GAYATRI DEVI	17-Jun-24	1,57,316.00	1,57,315.94	-	-	-	No	-	-	-	0.06	
957	M/s HARSH ENTERPRISES	15-Jun-24	1,01,71,455.00	1,01,71,455.00	-	-	-	No	-	-	-	-	
958	M/s J.P Traders	19-Jun-24	39,707.00	39,706.84	-	-	-	No	-	-	-	0.16	
959	M/S JAI BAJRANG ENTERPRISES, PROP. KUMARI KANCHAN	15-Jun-24	7,84,410.00	7,84,410.00	-	-	-	No	-	-	-	-	
960	M/S JAI GURUDEV TRADERS	15-Jun-24	1,63,872.00	1,43,872.11	-	-	-	No	-	-	-	19,999.89	
961	M/s Jai Maa Vaishno Enterprises	17-Jun-24	3,55,830.00	3,55,830.00	-	-	-	No	-	-	-	-	
962	M/s Jaiswal Traders Prop. Gulab kail Jaiswal	17-Jun-24	2,59,575.00	-	-	-	-	No	-	-	-	2,59,575.00	
963	M/S K.K. ENTERPRISES (SALES PROMOTER-JAI PRAKASH ASSOCIATES LTD.)	16-Jun-24	43,75,245.00	43,75,245.00	-	-	-	No	-	-	-	-	
964	M/s Karan Traders Prop. Shweta Gupta	16-Jun-24	1,51,220.00	1,33,486.00	-	-	-	No	-	-	-	17,734.00	
965	M/S KESHWAR CHOUDHARY	15-Jun-24	1,70,000.00	1,70,000.00	-	-	-	No	-	-	-	-	
966	M/S KHALSA IRON STORE	14-Jun-24	5,30,990.00	4,40,272.50	-	-	-	No	-	-	-	90,717.50	
967	M/s Kishan Building Material prop. Alakh Narayan kesharvani	17-Jun-24	2,27,573.00	2,00,800.00	-	-	-	No	-	-	-	26,773.00	
968	M/S Krishak Sewa Kendra	16-Jun-24	24,53,768.00	18,88,442.00	-	-	-	No	-	-	-	5,65,326.00	
969	M/s Krishna H/W, Prop. Ram Krishna Gupta	16-Jun-24	5,09,774.13	-	-	-	-	No	-	-	-	5,09,774.13	
970	M/s M K Hardware and cement store	17-Jun-24	1,30,059.00	1,30,059.00	-	-	-	No	-	-	-	-	
971	M/s M.B. Marketing Pan no. AAQFM8293B	24-Jun-24	55,09,231.00	55,09,231.00	-	-	-	No	-	-	-	-	
972	M/S MAA SHAKAMBHARI TRADERS	29-Jul-24	8,85,634.00	-	-	-	-	No	-	-	-	8,85,634.00	
973	M/s Mani Traders Prop. Deo Mani Mishra	16-Jun-24	2,11,936.00	1,87,440.00	-	-	-	No	-	-	-	24,496.00	
974	M/s MAURYA AGENCY	17-Jun-24	3,38,465.00	2,72,739.00	-	-	-	No	-	-	-	65,726.00	
975	M/s Mishra Enterprises	17-Jun-24	23,56,309.00	23,56,309.00	-	-	-	No	-	-	-	-	
976	M/S MITTAL CEMENT	29-Jul-24	31,59,466.00	-	-	-	-	No	-	-	-	31,59,466.00	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Date of receipt	Details of claim received		Details of claim admitted				Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?					
977	M/s Mittal Traders Proprietor : Vijaya Agrawal	24-Jun-24	2,30,760.00	2,30,759.96	-	-	-	No	-	-	0.04		
978	M/s MORYA HARDWARE	17-Jun-24	14,88,728.00	-	-	-	-	No	-	-	14,88,728.00		
979	M/S MOURYA CEMENT STORE	15-Jun-24	8,02,301.00	8,02,301.00	-	-	-	No	-	-	-		
980	M/S NAGAR TRADERS (1000132496)	15-Jun-24	3,90,012.00	3,90,011.00	-	-	-	No	-	-	1.00		
981	M/S NAMOSTU TRADERS	15-Jun-24	31,26,608.00	20,43,548.00	-	-	-	No	-	-	10,83,060.00		
982	M/s NATIONAL BUILDING MATERIAL RROP. JANARDAN YADAV	16-Jun-24	72,870.00	72,870.00	-	-	-	No	-	-	-		
983	M/S NEW SHIVAM TRADERS, (PROPRIETOR: RAKESH KUMAR SHUKLA) (ADDRESS - MADARI)	16-Jun-24	2,74,413.00	2,74,413.00	-	-	-	No	-	-	-		
984	M/S OM APS GROUP	17-Jun-24	2,08,646.00	2,08,645.00	-	-	-	No	-	-	1.00		
985	M/S OM CONSTRUCTION PROP.JITENDRA KUMAR	02-Sep-24	22,45,303.00	21,13,615.00	-	-	-	No	-	-	1,31,688.00		
986	M/s Om Constriction Co.	01-Dec-202	43,70,070.00	-	-	-	-	No	-	-	43,70,070.00		
987	M/s Om Contractor	17-Jun-24	2,48,92,000.00	2,19,56,506.75	-	-	-	No	-	-	29,35,493.25		
988	M/S OM ENTERPRISES	20-Jun-24	32,62,287.00	28,86,281.00	-	-	-	No	-	-	3,76,006.00		
989	M/S OM PRAKASH SINGH	21-Oct-202	1,22,83,921.00	-	-	-	-	No	-	-	1,22,83,921.00		
990	M/S OM SRI ENTERPRISES	17-Jun-24	3,77,743.00	3,77,743.00	-	-	-	No	-	-	-		
991	M/S Omprakash Tarun Kumar	16-Jun-24	2,29,428.00	2,29,427.00	-	-	-	No	-	-	1.00		
992	M/s One Up Power Systems	21-Jun-24	15,75,000.00	15,25,000.00	-	-	-	No	-	-	50,000.00		
993	M/S Padma traders Prop - kapil agrawal	11-Jul-24	17,40,478.00	13,62,874.37	-	-	-	No	-	-	3,77,603.63		
994	M/S PANKAJ ENTERPRISES - SAP CODE (1000129951) Authorized Dealer	16-Jun-24	1,14,528.00	1,03,243.98	-	-	-	No	-	-	11,284.02		
995	M/S Pankaj Iron Store	17-Jun-24	3,55,460.00	3,55,459.00	-	-	-	No	-	-	1.00		
996	M/s Parasram Krishi Kendra Prop. Smt Usha Agrawal	12-Jun-24	24,92,951.00	-	-	-	-	No	-	-	24,92,951.00		
997	M/s Parasram Krishi Kendra Prop. Smt Usha Agrawal	12-Jun-24	24,92,951.00	-	-	-	-	No	-	-	24,92,951.00		
998	M/s Parwati Enterprises (1000133850)	17-Jun-24	32,001.00	32,000.00	-	-	-	No	-	-	1.00		
999	M/S PASS ENTERPRISES	14-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned		
1000	M/S PATEL TRADERS (1000134566)	15-Jun-24	2,65,816.00	2,65,815.99	-	-	-	No	-	-	0.01		
1001	M/s Pawan Enterprises	18-Jun-24	3,45,991.00	3,45,991.00	-	-	-	No	-	-	-		
1002	M/S Pawan Kr. Jain	15-Jun-24	10,97,017.00	10,97,016.00	-	-	-	No	-	-	1.00		
1003	M/s Pradeep Traders Prop.Uma Shankar Chaurasia	17-Jun-24	1,13,333.00	1,00,000.00	-	-	-	No	-	-	13,333.00		
1004	M/s Pragati Construction Co.	28-Aug-24	9,87,984.00	-	-	-	-	No	-	-	9,87,984.00		
1005	M/s Pragati Construction Co.	29-Nov-20	9,87,984.00	-	-	-	-	No	-	-	9,87,984.00		
1006	M/s Prashant Marketing Prop. Prashant Tripathi	15-Jun-24	55,40,404.00	25,90,405.00	-	-	-	No	-	-	29,49,999.00		
1007	M/s Prem Chandra Satish Chandra	27-Jun-24	13,551.00	13,551.00	-	-	-	No	-	-	-		
1008	M/S PURUSHOTTAM YADAV DEALER CODE : 1000132482	14-Jun-24	1,26,225.00	1,26,225.00	-	-	-	No	-	-	-		
1009	M/s R K Traders	21-Jun-24	2,54,497.00	2,54,497.00	-	-	-	No	-	-	-		
1010	M/S RAJA AND RAJA TRADERS, SAP CODE : 1000132492	22-Jun-24	2,61,638.00	2,61,637.00	-	-	-	No	-	-	1.00		
1011	M/S RAJESH AND BROTHERS	17-Jun-24	76,241.00	-	-	-	-	No	-	76,241.00	-		
1012	M/S RAJESH AND BROTHERS	17-Jun-24	76,241.00	76,241.00	-	-	-	No	-	-	-		
1013	M/S RAJESH KUMAR MUKESH KUMAR	15-Jun-24	3,74,995.00	-	-	-	-	No	-	3,74,995.00	-		
1014	M/s Rajesh kumar Mukesh kumar	26-Jul-24	3,74,995.00	3,74,995.00	-	-	-	No	-	-	-		
1015	M/s Rakesh Kumar Uoadhyav	16-Aug-24	66,74,000.00	-	-	-	-	No	-	-	66,74,000.00		
1016	M/s Rakesh Traders Prop. Rakesh Kumar Keshri	16-Jun-24	4,18,299.00	3,70,872.54	-	-	-	No	-	-	47,426.46		
1017	M/S- RAMADHAR SINGH	17-Jun-24	2,57,282.00	2,57,281.00	-	-	-	No	-	-	1.00		
1018	M/S RATHORE TRADERS & BUILDING MATERIAL SUPPLIER	15-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-		
1019	M/s RITESH TRADERS PROP: MURARILAL KESHARI	17-Jun-24	1,51,450.00	1,51,449.00	-	-	-	No	-	-	1.00		
1020	M/s Rohit Traders Prop. Satvanarayan Gupta	16-Jun-24	5,18,654.00	4,65,297.00	-	-	-	No	-	-	53,357.00		
1021	M/s Rudra Enterprises	18-Jul-24	2,89,647.00	2,89,646.00	-	-	-	No	-	-	1.00		
1022	M/S S.K. ENTERPRISES	16-Jun-24	5,49,810.00	3,12,064.00	-	-	-	No	-	-	2,37,746.00		
1023	M/S S.S. CONSTRUCTION & DEVELOPERS PROPRIETOR SHIV SHANKER GUPTA	15-Jun-24	9,39,962.00	9,39,962.00	-	-	-	No	-	-	-		
1024	M/s Safex Commercial Private Limited	20-Aug-24	76,22,136.00	-	-	-	-	No	-	-	76,22,136.00		
1025	M/s SALIK RAM & SONS	16-Jun-24	2,08,635.00	2,08,635.00	-	-	-	No	-	-	-		
1026	M/S SANJAY STEEL	15-Jun-24	1,47,932.00	1,28,635.00	-	-	-	No	-	-	19,297.00		
1027	M/S SANJAY TRADING COMPANY	14-Jun-24	8,36,66,747.00	4,61,90,943.01	-	-	-	No	-	-	3,74,75,803.99		
1028	M/S SA SANJAY TRADING COMPANY	14-Jun-24	7,00,98,968.00	4,61,90,943.01	-	-	-	No	-	-	2,39,08,024.99		
1029	M/S SENANI TRADERS	17-Jun-24	71,161.00	71,160.99	-	-	-	No	-	-	0.01		
1030	M/s Sharma Nursery	24-Aug-24	18,63,740.00	-	-	-	-	No	-	-	18,63,740.00		
1031	M/S SHATABDI KRISHI SEVA KENDRA	15-Jun-24	2,65,325.00	2,65,325.00	-	-	-	No	-	-	-		
1032	M/S SHATRUGHAN SINGH	29-Jun-24	24,45,307.00	-	-	-	-	No	-	-	24,45,307.00		
1033	M/S SHIV GANESH GUPTA	17-Jun-24	1,16,628.00	-	-	-	-	No	-	-	1,16,628.00		
1034	M/S Shiv Traders	14-Jun-24	1,38,675.00	1,38,675.00	-	-	-	No	-	-	-		
1035	M/s Shivam Electrical	31-Aug-24	16,88,232.00	-	-	-	-	No	-	16,88,232.00	-		
1036	M/s Shivam Electrical	05-Oct-24	16,88,232.00	-	-	-	-	No	-	-	16,88,232.00		
1037	M/S SHREE RAM ROADWAYS (PROPRIETORSHIP) PROPRIETOR- UMA SHANKAR DWIVEDI	16-Jun-24	2,10,25,952.00	2,02,02,467.00	-	-	-	No	-	-	8,23,485.00		
1038	M/S SHREE RAM GOODS CARRIER (PROPRIETORSHIP) PROPRIETOR- RANI DWIVEDI	16-Jun-24	25,65,197.00	25,65,197.00	-	-	-	No	-	-	-		

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
1039	M/s SHREYA TRADERS PROPRIETOR DEEPAK KUMAR GUPTA	16-Jun-24	5,07,172.00	5,07,172.00	-	-	-	No	-	-	-	-
1040	M/S SHRI ARIHANT TRADERS	17-Jun-24	5,69,698.00	5,09,617.00	-	-	-	No	-	-	60,081.00	-
1041	M/s Shri Lakshya Enterprises (Sales Promoter & C&F Agent)	15-Jun-24	52,38,741.00	31,30,182.00	-	-	-	No	-	-	21,08,559.00	-
1042	M/S SHRI TRADERS (PROPRIETORSHIP) PROPRIETOR- ANJU GUPTA	17-Jun-24	4,71,973.00	4,65,210.90	-	-	-	No	-	-	6,762.10	-
1043	M/s Shubham associates	15-Jun-24	99,035.00	99,035.00	-	-	-	No	-	-	-	-
1044	M/S SHUBHAM TRADERS (PROPRIETOR OF MR. DEENA NATH GUPTA)	17-Jun-24	2,71,598.00	2,71,597.00	-	-	-	No	-	-	1.00	-
1045	M/s Shubhi Constructions & Traders	16-Jun-24	4,92,608.54	-	-	-	-	No	-	4,92,608.54	-	-
1046	M/s shubhiconstruction & trader	17-Jun-24	4,92,609.00	4,92,608.54	-	-	-	No	-	-	-	0.46
1047	M/s Siddharth Traders	16-Jun-24	39,50,252.00	29,63,186.00	-	-	-	No	-	-	9,87,066.00	-
1048	M/S SRI SANWALIYA JI POLYMERS	14-Jun-24	2,04,093.00	2,04,093.00	-	-	-	No	-	-	-	-
1049	M/S SRS SALES	17-Jun-24	1,49,671.00	-	-	-	-	No	-	-	1,49,671.00	-
1050	M/s Sunil Manufacturing & Trading India Pvt Ltd	16-Jun-24	8,90,683.00	-	-	-	-	No	-	-	8,90,683.00	-
1051	M/s Sunil Manufacturing & Trading India Pvt Ltd	16-Jun-24	5,33,255.00	5,00,000.00	-	-	-	No	-	-	33,255.00	-
1052	M/S SWADHEEN KUMAR RAMAN KUMAR	21-Jul-24	17,79,169.00	17,79,169.00	-	-	-	No	-	-	-	-
1053	M/s SWATI TRADERS PROP: AMARENDRA KUMAR DWIVEDI	17-Jun-24	1,26,100.00	1,26,099.55	-	-	-	No	-	-	-	0.45
1054	M/S TIWARI CEMENT AGENCY	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-
1055	M/s Tomar Trader	25-Jun-24	1,32,691.00	1,32,690.74	-	-	-	No	-	-	-	0.26
1056	M/S Tripathi Traders	17-Jun-24	1,91,431.00	1,91,431.00	-	-	-	No	-	-	-	-
1057	M/S UFTULTRA FACILITY MANAGEMENT PVT. LTD	11-Sep-24	55,87,624.00	-	-	-	-	No	-	-	55,87,624.00	-
1058	M/S V K ENTERPRISES	16-Jun-24	1,64,193.00	1,64,192.92	-	-	-	No	-	-	-	0.08
1059	M/s Velocity Enterprises	10-Oct-202	2,55,72,960.00	-	-	-	-	No	-	-	2,55,72,960.00	-
1060	M/s VERMA HARDWARE & PAINTS	17-Jun-24	82,042.00	82,041.00	-	-	-	No	-	-	1.00	-
1061	M/S VIKAS TRADERS	15-Jun-24	7,57,456.00	-	-	-	-	No	-	7,57,456.00	-	-
1062	M/S VIKAS TRADERS	15-Jun-24	7,57,456.00	7,57,456.00	-	-	-	No	-	-	-	-
1063	M/s Vikash Enterprises	14-Jun-24	26,41,332.00	26,41,332.00	-	-	-	No	-	-	-	-
1064	M/s Vinay Traders	16-Jun-24	85,120.00	-	-	-	-	No	-	85,120.00	-	-
1065	M/S VINOD TRADERS (PROP. OF MR. VINOD KUMAR SINGH)	17-Jun-24	2,16,344.00	1,26,604.00	-	-	-	No	-	-	89,740.00	-
1066	M/s Vishwakarma Enterprises	15-Jun-24	4,66,703.00	4,66,702.91	-	-	-	No	-	-	-	0.09
1067	M/s VK Traders	15-Jun-24	16,00,229.00	14,24,198.46	-	-	-	No	-	-	1,76,030.54	-
1068	M/S YADAV KRISHI SEWA KENDRA (SAP CODE 10001331721)	17-Jun-24	1,03,209.00	1,03,208.99	-	-	-	No	-	-	-	0.01
1069	M/s Yadav Traders	17-Jun-24	3,16,218.65	-	-	-	-	No	-	-	3,16,218.65	-
1070	M/s Yash Enterprises	16-Jun-24	6,01,107.00	6,01,106.59	-	-	-	No	-	-	-	0.41
1071	M/s Yashdeep	15-Jun-24	3,98,104.00	3,98,104.00	-	-	-	No	-	-	-	-
1072	M/S. ANJU KUMAR SINGH	31-Jul-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-
1073	M/S. JAI GAJANAN TRADERS PROP. JAGDISH SINGH RAI	17-Jun-24	1,21,253.00	1,21,253.00	-	-	-	No	-	-	-	-
1074	M/s. Jupiter Administrative and Security Services Pvt Ltd	05-Sep-24	1,00,52,752.00	94,80,305.00	-	-	-	No	-	-	5,72,447.00	-
1075	M/S. LAXMI NARAYAN ENTERPRISES	26-Jul-24	34,83,845.00	34,83,845.00	-	-	-	No	-	-	-	-
1076	m/s. Mangalmurti Iron Stores Patan Prop. Reetesh Agarwal	17-Jun-24	1,13,036.00	13,036.00	-	-	-	No	-	-	1,00,000.00	-
1077	M/S. Om Sai Traders (Dealer)	15-Jun-24	1,38,350.00	1,16,243.00	-	-	-	No	-	-	-	22,107.00
1078	M/S. R.K. ENTERPRISES	21-Jul-24	3,63,492.00	3,63,491.99	-	-	-	No	-	-	-	0.01
1079	M/S. Shri Ram Enterprise	17-Jun-24	9,66,144.00	-	-	-	-	No	-	9,66,144.00	-	-
1080	M/S. Shri Ram Enterprise	17-Jun-24	9,66,144.00	-	-	-	-	No	-	-	9,66,144.00	-
1081	M/S.IK ENTERPRISES	02-Aug-24	2,31,03,187.00	-	-	-	-	No	-	-	2,31,03,187.00	-
1082	Maa Ambey Hardware	15-Jun-24	2,54,867.00	-	-	-	-	No	-	-	2,54,867.00	-
1083	MAA ANJANA STEEL - SAP CODE (1000135204)	17-Jun-24	69,717.00	-	-	-	-	No	-	-	-	-
1084	Maa Balasunadri Associates	17-Jun-24	1,88,051.00	-	-	-	-	No	-	-	1,88,051.00	-
1085	MAA BANGLAMUKHI BUILDING MATERIAL	18-Jun-24	1,77,484.96	-	-	-	-	No	-	-	1,77,484.96	-
1086	Maa bhagwati enterprises	17-Jun-24	30,93,988.00	83,988.00	-	-	-	No	-	-	30,10,000.00	-
1087	MAA BHAGWATI ENTERPRISES	17-Jun-24	1,00,000.00	-	-	-	-	No	-	-	1,00,000.00	-
1088	Maa Bhagwati Traders	15-Jun-24	3,19,193.34	-	-	-	-	No	-	-	3,19,193.34	-
1089	MAA Bharamani Traders (Party Code:1000135003)	16-Jun-24	1,33,747.00	1,33,746.00	-	-	-	No	-	-	1.00	-
1090	Maa Bhawani Traders	16-Jun-24	16,20,945.00	16,20,944.54	-	-	-	No	-	-	-	0.46
1091	Maa bhawani traders	16-Jun-24	1,68,267.00	1,68,267.00	-	-	-	No	-	-	-	-
1092	Maa Bhawani Trading , Proprietor - Pavan Singh	17-Jun-24	1,30,880.00	1,30,880.00	-	-	-	No	-	-	-	-
1093	Maa Chandi Supplier	17-Jun-24	6,04,400.30	-	-	-	-	No	-	-	6,04,400.30	-
1094	MAA CHANDRIKA FLYASH BRICKS AND PAVERS	07-Aug-24	62,486.00	62,486.00	-	-	-	No	-	-	-	-
1095	MAA DURGA BUILDING MATERIAL	17-Jun-24	60,085.00	60,080.00	-	-	-	No	-	-	5.00	-
1096	Maa Durga Enterprises	15-Jun-24	60,000.00	-	-	-	-	No	-	60,000.00	-	-
1097	Maa Durga Enterprises	16-Jun-24	60,000.00	10,000.00	-	-	-	No	-	-	50,000.00	-
1098	MAA DURGA TRADERS	17-Jun-24	3,74,653.00	3,74,652.97	-	-	-	No	-	-	0.03	-
1099	MAA DURGE CEMENT AGENCY	17-Jun-24	1,54,498.00	1,54,497.00	-	-	-	No	-	-	1.00	-
1100	MAA ENTERPRISES	17-Jun-24	3,75,000.00	3,75,000.00	-	-	-	No	-	-	-	-
1101	MAA GAYATRI AND COMPANY	17-Jun-24	97,126.00	97,126.00	-	-	-	No	-	-	-	-
1102	Maa Gayatri Enterprises	15-Jun-24	1,04,000.00	1,04,000.00	-	-	-	No	-	-	-	-
1103	MAA JHANDESHWARI ENTERPRISES	16-Jun-24	2,11,571.00	2,11,571.00	-	-	-	No	-	-	-	-
1104	Maa kali cement store	17-Jun-24	2,92,502.00	2,92,502.00	-	-	-	No	-	-	-	-
1105	MAA KALI ENTERPRISES PRO PRANOD KUMAR	17-Jun-24	10,28,544.00	10,28,543.98	-	-	-	No	-	-	-	0.02
1106	Maa Kali Traders	16-Jun-24	10,78,305.00	10,78,305.00	-	-	-	No	-	-	-	-
1107	MAA KALI TRADERS PRO PRIYANKA MAHTO	17-Jun-24	57,39,009.00	57,39,008.00	-	-	-	No	-	-	1.00	-

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Date of receipt	Details of claim received	Details of claim admitted					Amount of claim not admitted	Amount of claim under verification	Remarks, if any		
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?					
1108	MAA KELA BUILDING MATERIAL	16-Jun-24	1,53,721.00	-	-	-	-	No	-	1,53,721.00	-		
1109	MAA KELA BUILDING MATERIAL	16-Jun-24	1,53,721.00	1,53,721.00	-	-	-	No	-	-	-		
1110	MAA LAXMI CEMENT AND IRON STORE	17-Jun-24	4,01,072.00	4,01,072.00	-	-	-	No	-	-	-		
1111	MAA NARMADA TRADERS	17-Jun-24	1,00,379.00	1,00,379.00	-	-	-	No	-	-	-		
1112	MAA PURNAGIRI DISTRIBUTORS [PARTNER: SRI YASH AGARWAL]	14-Jun-24	1,14,12,773.00	63,82,711.00	-	-	-	No	-	-	50,30,062.00		
		12-Jun-24											
1113	Maa Saraswati Road Carrier		65,34,172.00	-	-	-	-	No	-	65,34,172.00	-		
1114	Maa Saraswati Road Carrier	12-Jun-24	65,34,172.00	-	-	-	-	No	-	-	65,34,172.00		
1115	MAA SARASWATI ROAD CARRIER, MSME : UDYAM-UP-57-0005482	15-Jun-24	65,34,172.00	65,34,172.00	-	-	-	No	-	-	-		
1116	MAA SHAKTI TRADERS	17-Jun-24	2,17,261.76	-	-	-	-	No	-	-	2,17,261.76		
1117	MAA SHARDA CONSTRUCTION COMPANY	03-Aug-24	1,16,17,079.00	95,91,173.00	-	-	-	No	-	-	20,25,906.00		
1118	Maa Sharda Enterprises	16-Jun-24	3,45,367.06	-	-	-	-	No	-	-	3,45,367.06		
1119	MAA SHIVSHANKARI ROAD LINES, MSME:- UDYAM-UP-57-0025900	15-Jun-24	1,25,165.00	1,25,165.00	-	-	-	No	-	-	-		
1120	Maa Tarini Enterprises	15-Jun-24	1,13,000.00	1,00,000.00	-	-	-	No	-	-	13,000.00		
1121	MAA TRADERS	14-Jun-24	34,89,593.00	34,89,593.00	-	-	-	No	-	-	-		
1122	MAA VAISHNAVI TRADERS-1000129333	26-Jun-24	3,26,277.00	3,26,277.00	-	-	-	No	-	-	-		
1123	MAA VAISHNO TRADERS	17-Jun-24	4,84,091.00	4,84,090.72	-	-	-	No	-	-	0.28		
1124	MAA VINDHYAVASNI AGENCY	17-Jun-24	1,67,872.00	1,67,872.00	-	-	-	No	-	-	-		
1125	MAC COATINGS PRIVATE LIMITED	28-Aug-24	6,51,747.00	2,34,383.00	-	-	-	No	-	-	4,17,364.00		
1126	MACKEILL ISPAT & FORGING LIMITED	23-Aug-24	38,73,341.00	-	-	-	-	No	-	-	38,73,341.00		
1127	MADAISHIA TRADING CO – SAP CODE (1000131770)	17-Jun-24	74,652.00	74,651.00	-	-	-	No	-	-	1.00		
1128	MADAN KUMAR GOYAL	17-Jun-24	2,08,683.47	-	-	-	-	No	-	-	2,08,683.47		
1129	Madhav and Company	15-Jun-24	1,43,417.00	1,00,000.00	-	-	-	No	-	-	43,417.00		
1130	Madhuri Jain	15-Jun-24	92,41,360.00	91,50,481.00	-	-	-	No	-	-	90,879.00		
1131	MAHA GAURI TRADERS	16-Jun-24	45,03,838.00	45,03,838.00	-	-	-	No	-	-	-		
1132	MAHA GAURI TRADERS	17-Jun-24	3,30,095.00	3,30,094.00	-	-	-	No	-	-	1.00		
1133	Maha Laxmi Hardware	15-Jun-24	1,98,879.86	-	-	-	-	No	-	-	1,98,879.86		
1134	Mahabhadra Constructions Limited	17-Jun-24	2,05,75,060.00	49,29,581.00	-	-	-	No	-	1,48,40,862.00	8,04,617.00		
1135	Mahabir enterprises, proprietor -Santosh kumar singh	17-Jun-24	1,71,767.00	1,71,766.58	-	-	-	No	-	-	0.42		
1136	Mahadev Agencies	17-Jun-24	71,67,547.00	41,62,069.00	-	-	-	No	-	-	30,05,478.00		
1137	MAHADEV CONSTRUCTION	01-Dec-202	6,44,108.00	-	-	-	-	No	-	-	6,44,108.00		
1138	MAHADEV CONSTRUCTION	17-Jun-24	1,47,920.00	1,47,920.00	-	-	-	No	-	-	-		
1139	Mahadev Traders	17-Jun-24	30,69,727.00	85,713.00	-	-	-	No	-	-	29,84,014.00		
1140	MAHADEV TRADERS	15-Jun-24	1,23,401.00	1,23,400.00	-	-	-	No	-	-	1.00		
1141	Mahadev Traders	17-Jun-24	71,223.08	-	-	-	-	No	-	71,223.08	-		
1142	MAHAKALESHWAR TRADING COMPANY	16-Jun-24	3,21,323.00	2,66,705.00	-	-	-	No	-	-	54,618.00		
1143	MAHAKALI ENTERPRISES	14-Jun-24	1,48,926.00	1,24,926.00	-	-	-	No	-	-	24,000.00		
1144	Mahamaya Bhandaran	15-Jun-24	12,70,629.00	-	-	-	-	No	-	-	12,70,629.00		
1145	Mahamaya Logistics	13-Jun-24	11,55,88,887.00	-	-	-	-	No	-	11,55,88,887.00	-		
1146	Mahamaya Logistics Proprietor Maya Jain	14-Jun-202	11,55,88,887.00	5,93,26,181.00	-	-	-	No	-	-	5,62,62,706.00		
1147	Mahamaya Steels	17-Jun-24	74,707.00	-	-	-	-	No	-	-	74,707.00		
1148	MAHAVEER ENTERPRISES	17-Jun-24	31,99,041.00	17,43,104.00	-	-	-	No	-	-	14,55,937.00		
1149	Mahaveer Hardware	17-Jun-24	1,10,000.00	10,729.98	-	-	-	No	-	-	99,270.02		
1150	MAHAVEER TRADERS	17-Jun-24	16,88,546.00	16,88,546.00	-	-	-	No	-	-	-		
1151	MAHAVIR COAL RESOURCES PRIVATE LIMITED	17-Jun-24	7,89,54,900.00	3,83,66,870.00	-	-	-	No	-	-	4,05,88,030.00		
1152	MAHAVIR ROADLINES	26-Jun-24	52,57,222.00	38,87,333.00	-	-	-	No	-	-	13,69,889.00		
1153	MAHAVIR TRADERS	17-Jun-24	1,09,100.00	1,09,100.00	-	-	-	No	-	-	-		
1154	Mahavir traders	17-Jun-24	43,398.00	43,398.00	-	-	-	No	-	-	-		
1155	MAHDEV TRADERS	17-Jun-24	71,223.00	71,223.00	-	-	-	No	-	-	-		
1156	MAHENDRA KUMAR AGARWAL	26-Jun-24	20,40,300.00	20,40,300.00	-	-	-	No	-	-	-		
1157	Mahendra Kumar Tiwari	14-Jun-24	2,17,870.11	-	-	-	-	No	-	-	2,17,870.11		
1158	MAHESH CHANDRA GUPTA JALAUN	17-Jun-24	1,22,195.00	1,22,194.98	-	-	-	No	-	-	0.02		
1159	MAHESHWARI LIME WORKS	17-Jun-24	23,84,01,222.00	17,18,98,407.12	-	-	-	No	-	-	6,65,02,814.88		
1160	MAHIKA TRADERS	16-Jun-24	1,76,569.00	1,76,568.00	-	-	-	No	-	-	1.00		
1161	MAKSUD ALI	23-Dec-202	1,66,000.00	-	-	-	-	No	-	-	1,66,000.00		
1162	MANAS ENTERPRISES	15-Jun-24	8,72,640.00	-	-	-	-	No	-	8,72,640.00	-		
1163	MANAS ENTERPRISES	19-Jun-24	8,72,640.00	8,72,640.00	-	-	-	No	-	-	-		
1164	MANAS TRADERS	16-Jun-24	61,519.00	61,519.00	-	-	-	No	-	-	-		
1165	Mangal Traders(Seema Agrawal)	17-Jun-24	16,44,656.00	14,74,656.12	-	-	-	No	-	-	1,69,999.88		
1166	Mangalam Agencies	15-Jun-24	1,14,327.00	1,14,236.00	-	-	-	No	-	-	91.00		
1167	Mangalam Enterprises	17-Jun-24	5,96,500.00	-	-	-	-	No	-	-	5,96,500.00		
1168	Mangalam Sales	17-Jun-24	5,55,000.00	-	-	-	-	No	-	-	5,55,000.00		
1169	Mangalam Sales Mr. Anil Singh	17-Jun-24	47,20,000.00	34,29,474.00	-	-	-	No	-	-	12,90,526.00		
1170	Mangalmurti Iron Stores Patan	17-Jun-24	1,13,036.00	-	-	-	-	No	-	1,13,036.00	-		
1171	manglam sales corporation	25-Aug-24	17,110.00	17,110.00	-	-	-	No	-	-	-		
1172	MANI TRADERS	17-Jun-24	2,11,936.05	-	-	-	-	No	-	-	2,11,936.05		
1173	MANI TRADERS	17-Jun-24	1,24,032.00	1,24,031.00	-	-	-	No	-	-	1.00		
1174	MANIRAM AND SONS	17-Jun-24	16,68,747.00	14,62,349.00	-	-	-	No	-	-	2,06,398.00		
1175	MANISH KUMAR SHARMA	18-Jun-24	66,95,731.00	45,03,202.00	-	-	-	No	-	-	21,92,529.00		
1176	Manish Machinery Store	16-Jun-24	2,38,662.00	-	-	-	-	No	-	-	2,38,662.00		
1177	Manish traders, Proprietor - Rina devi	17-Jun-24	1,84,573.00	1,84,572.95	-	-	-	No	-	-	0.05		
1178	Manju Verma PROP - RAM BANDHU	17-Jun-24	2,38,227.00	2,38,226.66	-	-	-	No	-	-	0.34		
1179	Mannu Construction	17-Jun-24	7,30,769.00	6,22,134.00	-	-	-	No	-	-	1,08,635.00		
1180	MANOJ KUMAR GUPTA KHAD DEALER	17-Jun-24	2,33,461.00	2,33,460.73	-	-	-	No	-	-	0.27		
1181	Manoj Kumar Srivastava	15-Jun-24	4,15,327.00	-	-	-	-	No	-	-	4,15,327.00		
1182	MANOJ PRASAD GUPTA	18-Jun-24	2,41,866.37	-	-	-	-	No	-	-	2,41,866.37		

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
	MANOJ TRADERS- SAP CODE (1000134962)Authorized Dealer											
1183		14-Jun-24	1,08,000.00	1,08,000.00	-	-	-	No	-	-	-	-
1184	Manoj Trading Company	16-Jun-24	1,63,405.00	-	-	-	-	No	-	-	1,63,405.00	
1185	MANOJ TRADING COMPANY	16-Jun-24	1,25,515.00	1,25,514.00	-	-	-	No	-	-	1.00	
1186	Manu Electricals Private Limited	08-Dec-24	14,10,616.41	-	-	-	-	No	-	-	14,10,616.41	
1187	MANU ELECTRICALS PVT. LTD	09-Dec-202	14,10,616.00	-	-	-	-	No	-	-	14,10,616.00	
1188	Manvi Traders	17-Jun-24	1,77,021.03	-	-	-	-	No	-	-	1,77,021.03	
1189	Maruti Cements Ltd	15-Jun-24	1,16,42,693.00	1,16,42,693.00	-	-	-	No	-	-	-	
1190	Maruya Cement Agency Jabalpur	16-Jun-24	1,53,420.00	-	-	-	-	No	-	-	1,53,420.00	
1191	MASAB TRADERS	17-Jun-24	3,16,855.00	3,16,700.00	-	-	-	No	-	-	155.00	
1192	MASTER BUILDERS	16-Jun-24	1,08,859.00	8,859.26	-	-	-	No	-	-	99,999.74	
1193	MASTERGUARD PROTECTIVE SERVICES PVT. LTD.	08-Aug-24	51,66,718.00	51,66,718.00	-	-	-	No	-	-	-	
1194	MATADI TRADERS (sales promoters)	17-Jun-24	81,92,946.00	81,92,946.00	-	-	-	No	-	-	-	
1195	Mateshwari traders	17-Jun-24	46,110.00	46,109.94	-	-	-	No	-	-	0.06	
1196	MAURYA & CO.	17-Jun-24	1,31,902.00	1,09,010.00	-	-	-	No	-	-	22,892.00	
1197	MAURYA CEMENT AGENCY	20-Jun-24	1,70,095.00	-	-	-	-	No	-	1,70,095.00	-	
1198	MAURYA CEMENT STORE	16-Jun-24	86,100.00	62,783.45	-	-	-	No	-	-	23,316.55	
1199	MAURYA IRON STORE	18-Jun-24	2,18,722.04	-	-	-	-	No	-	-	2,18,722.04	
1200	Maurya Traders	15-Jun-24	25,256.90	25,256.90	-	-	-	No	-	-	-	
1201	MAYA Jain	14-Jun-24	11,55,88,887.00	-	-	-	-	No	-	11,55,88,887.00	-	
1202	Mayur Cement Agency, Proprietor Kanak Ruurela	17-Jun-24	1,30,000.00	1,30,000.00	-	-	-	No	-	-	-	
1203	Meena Aggarwal	15-Jun-24	24,000.00	24,000.00	-	-	-	No	-	-	-	
1204	MEENA AWASTHI CONSTRUCTION	31-Aug-24	9,45,096.00	62,477.00	-	-	-	No	-	-	8,82,619.00	
1205	MEERA CEMENT STORE	15-Jun-24	8,39,000.00	7,61,807.34	-	-	-	No	-	-	77,192.66	
1206	MEERA CEMENT STORE	15-Jun-24	8,39,000.00	-	-	-	-	No	-	8,39,000.00	-	
1207	MEERA CEMENT STORE	15-Jun-24	8,39,000.00	-	-	-	-	No	-	8,39,000.00	-	
1208	MEETHI IRONS	17-Jun-24	1,12,638.00	12,637.99	-	-	-	No	-	-	1,00,000.01	
1209	MEGA CALIBRE ENTRPRISES PVT. LTD.	19-Dec-202	5,11,524.00	-	-	-	-	No	-	-	5,11,524.00	
1210	MEHROTRA BUILDING PVT. LTD.	01-Aug-24	54,82,414.00	30,27,720.00	-	-	-	No	-	-	24,54,694.00	
1211	Mehta Steel Mart	17-Jun-24	4,41,908.00	4,09,263.00	-	-	-	No	-	-	32,645.00	
1212	Mehta Transport Corporation Of India	17-Jun-24	66,79,384.00	66,79,384.00	-	-	-	No	-	-	-	
1213	MENKA TRADERS	17-Jun-24	3,31,359.00	3,31,359.00	-	-	-	No	-	-	-	
1214	Miheer kumar singh	16-Jun-24	7,44,140.00	7,44,140.00	-	-	-	No	-	-	-	
1215	Milan Hardware	13-Jun-24	2,00,000.00	-	-	-	-	No	-	-	2,00,000.00	
1216	MISHRA & SONS	17-Jun-24	1,46,668.00	1,46,667.99	-	-	-	No	-	-	0.01	
1217	Mishra Building Material (Dealer Code - 1000131385)	21-Jun-24	98,104.00	28,950.00	-	-	-	No	-	-	69,154.00	
1218	MISHRA CEMENT AGENCY	17-Jun-24	2,52,185.00	2,52,184.87	-	-	-	No	-	-	0.13	
1219	MISHRA CEMENT AGENCY	16-Jun-24	1,15,107.00	1,15,107.00	-	-	-	No	-	-	-	
1220	MISHRA ENTERPRISES	17-Jun-24	1,99,994.00	1,99,993.66	-	-	-	No	-	-	0.34	
1221	MISHRA TRADERS	24-Jun-24	1,26,410.00	1,26,410.00	-	-	-	No	-	-	-	
1222	MISHRA TRADERS- SAP CODE (1000134958)	17-Jun-24	67,753.00	67,752.98	-	-	-	No	-	-	0.02	
1223	MISHRA TRADERS- 1000129330	26-Jun-24	2,05,953.00	2,05,952.00	-	-	-	No	-	-	1.00	
1224	Mishra trading Co C/o Sandeep Mishra	17-Jul-24	2,12,000.00	-	-	-	-	No	-	-	2,12,000.00	
1225	MISHRA TRADING COMPANY 1000135343	17-Jun-24	48,498.00	48,497.98	-	-	-	No	-	-	0.02	
1226	MISHRA TRADERS - SAP CODE (1000134940) Authorized Dealer	15-Jun-24	86,511.00	68,700.00	-	-	-	No	-	-	17,811.00	
1227	MITESH SHAH	05-Jul-24	4,82,445.00	4,82,445.00	-	-	-	No	-	-	-	
1228	Mithila hardware	17-Jun-24	4,70,430.00	4,70,430.00	-	-	-	No	-	-	-	
1229	Mitra Guha Builders (India) Co.	11-Jul-24	5,12,75,731.00	-	-	-	-	No	-	-	5,12,75,731.00	
1230	Mitra Guha Builders (India) Co.	11-Jul-24	3,04,53,219.00	1,41,02,115.52	-	-	-	No	-	-	1,63,51,103.48	
1231	Mittal Cement & Loha Bhabdar	15-Jun-24	1,08,000.00	1,08,000.00	-	-	-	No	-	-	-	
1232	Mittal Traders	16-Jun-24	1,98,659.10	-	-	-	-	No	-	-	1,98,659.10	
1233	MODEM AD AGENCY PVT LTD	17-Jun-24	3,68,776.00	3,58,304.00	-	-	-	No	-	-	10,472.00	
1234	MODERN INTERIOR	24-Jun-24	11,03,119.00	9,64,942.00	-	-	-	No	-	-	1,38,177.00	
1235	MODI TRADERS	16-Jun-24	98,104.00	98,104.00	-	-	-	No	-	-	-	
1236	MOHAMMAD ENTERPRISES - SAP CODE (1000135389) Authorized Dealer	15-Jun-24	69,015.00	60,000.00	-	-	-	No	-	-	9,015.00	
1237	MOHAN CEMENT AGENCY	17-Jun-24	4,67,545.00	4,13,144.58	-	-	-	No	-	-	54,400.42	
1238	Mohan Cement Agency	26-Nov-24	4,67,545.00	-	-	-	-	No	-	-	4,67,545.00	
1239	Mohd Yasin Rana Contractor & Tooba Construction	31-Aug-24	34,35,327.72	-	-	-	-	No	-	34,35,327.72	-	
1240	Moher Singh	06-Jan-202	66,34,714.00	-	-	-	-	No	-	-	66,34,714.00	
1241	MONICA SINHA	09-Jan-202	47,06,139.00	-	-	-	-	No	-	-	47,06,139.00	
1242	MOTILAL GUPTA & SONS	17-Jun-24	2,00,116.70	-	-	-	-	No	-	-	2,00,116.70	
1243	MOTION ASSOCIATES	17-Jun-24	2,600.00	2,600.00	-	-	-	No	-	-	-	
1244	Moto Sport Park (Prop. Manish Sharma)	23-Dec-202	30,79,707.00	-	-	-	-	No	-	-	30,79,707.00	
1245	MPS Trading Company	15-Jun-24	36,66,146.00	36,66,146.00	-	-	-	No	-	-	-	
1246	MR. DHANANJAY PRASAD KESHRI (PROPRIETOR OF M/S DHANANJAY KFSHARTI)	17-Jun-24	1,11,648.00	-	-	-	-	No	-	-	1,11,648.00	
1247	MR. POORAN CHAND GUPTA (PROPRIETOR OF M/S MUSKAN TRADERS)	17-Jun-24	73,378.00	73,377.89	-	-	-	No	-	-	0.11	
1248	Mr. Shriram Gupta (M/s Ashok Kumar Ramswaroop)	13-Jun-24	18,94,460.00	16,36,595.00	-	-	-	No	-	-	2,57,865.00	
1249	Mr. Bablesh kumar(m/s bairano cloth stores)	16-Jun-24	4,53,815.00	4,53,814.94	-	-	-	No	-	-	0.06	
1250	Ms Tejvir	29-Dec-202	5,04,374.00	-	-	-	-	No	-	-	5,04,374.00	
1251	MS. TANUSHRI SIDHARTH	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
1252	MUBEEN IRON STORE - SAP CODE (1000135135)	17-Jun-24	64,520.00	64,519.99	-	-	-	No	-	-	0.01	
1253	Mukesh Pande	15-Jun-24	12,09,318.00	9,45,000.00	-	-	-	No	-	-	2,64,318.00	
1254	MUKESH TRADERS	17-Jun-24	2,59,058.02	-	-	-	-	No	-	-	2,59,058.02	
1255	MUNNA LAL	26-Jul-24	2,41,992.00	2,41,991.76	-	-	-	No	-	-	0.24	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
1256	MURARI BUILDING MATERIAL CONTRACTOR AND SUPPLIERS	16-Jun-24	2,43,402.00	2,43,402.00	-	-	-	No	-	-	-	-
1257	NAGINA TRADERS	17-Jun-24	3,40,217.00	3,30,191.35	-	-	-	No	-	-	10,025.65	-
1258	NAHAR AGRO CHEMICALS & FERTILIZERS	13-Jun-24	41,88,001.00	36,07,287.00	-	-	-	No	-	-	5,80,714.00	-
1259	NAIM TRADERS	17-Jun-24	1,70,244.00	-	-	-	-	No	-	-	1,70,244.00	-
1260	Nalanda Iron	17-Jun-24	6,58,977.00	-	-	-	-	No	-	-	6,58,977.00	-
1261	NAMAN TRADERS	17-Jun-24	60,000.00	60,000.00	-	-	-	No	-	-	-	-
1262	Nandani Traders	05-Jul-24	1,34,000.00	-	-	-	-	No	-	1,34,000.00	-	-
1263	NANDINI TRADERS	05-Jul-24	1,34,000.00	-	-	-	-	No	-	-	1,34,000.00	-
1264	Narain Broadlink technology Pvt Limited	06-Aug-24	15,00,000.00	-	-	-	-	No	-	-	15,00,000.00	-
1265	Narayan Enterprises	15-Jun-24	1,05,740.00	5,740.01	-	-	-	No	-	-	99,999.99	-
1266	Narayan sah	16-Jun-24	2,15,454.00	2,15,454.00	-	-	-	No	-	-	-	-
1267	Narayan Timber Traders	17-Jun-24	17,35,811.00	11,65,834.00	-	-	-	No	-	-	5,69,977.00	-
1268	NARAYAN TRADING COMPANY	18-Jun-24	3,69,294.00	3,69,293.00	-	-	-	No	-	-	1.00	-
1269	Narendra enterprises , Proprietor - Narendra Prasad	17-Jun-24	1,38,123.00	1,38,123.00	-	-	-	No	-	-	-	-
1270	Narendra Kumar Sinha	17-Jun-24	85,000.00	85,000.00	-	-	-	No	-	-	-	-
1271	NARESH KUMAR	29-Dec-202	1,59,728.00	-	-	-	-	No	-	-	1,59,728.00	-
1272	Naresh Traders	11-Sep-24	1,00,000.00	-	-	-	-	No	-	-	1,00,000.00	-
1273	NATH FERTILIZER AND CHEMICALS	17-Jun-24	32,76,467.00	23,53,107.00	-	-	-	No	-	-	9,23,360.00	-
1274	National Road Lines Prop: VIDAY KUMAR DWIVEDI	17-Jun-24	7,49,122.00	7,49,122.00	-	-	-	No	-	-	-	-
1275	NATIONAL TRANSPORT COMPANY	17-Jun-24	11,17,420.00	4,15,675.00	-	-	-	No	-	-	7,01,745.00	-
1276	navam marketing company	30-Aug-24	12,166.00	12,166.00	-	-	-	No	-	-	-	-
1277	NAVEEN CEMENT AGENCIES	19-Jun-24	3,65,403.00	3,65,403.00	-	-	-	No	-	-	-	-
1278	Naveen Traders	16-Jun-24	39,66,200.11	30,66,200.00	-	-	-	No	-	-	9,00,000.11	-
1279	NAVEEN TRADERS (PROP. YOGENDRA KUMAR)	23-Oct-202	43,50,113.00	-	-	-	-	No	-	-	43,50,113.00	-
1280	Naveen Trading	16-Jun-24	17,87,568.00	15,62,713.00	-	-	-	No	-	-	2,24,855.00	-
1281	NAVIN TRADERS	17-Jun-24	1,24,680.00	1,24,679.99	-	-	-	No	-	-	0.01	-
1282	Nayak Building Material Supplier	15-Jun-24	1,06,145.94	-	-	-	-	No	-	1,06,145.94	-	-
1283	Nayak cement agency	17-Jun-24	91,052.00	91,052.00	-	-	-	No	-	-	-	-
1284	NAYAK TRADERS (1000130671)	26-Jul-24	1,64,718.00	1,64,717.85	-	-	-	No	-	-	0.15	-
1285	NAYARA BUILDCON	16-Jun-24	1,01,092.00	1,01,091.98	-	-	-	No	-	-	0.02	-
1286	NEELAM ENTERPRISES	16-Jun-24	45,00,000.00	30,60,162.00	-	-	-	No	-	-	14,39,838.00	-
1287	NEELAM JAISWAL (DEALER CODE - 1000132240)	23-Jun-24	12,44,379.00	12,44,379.00	-	-	-	No	-	-	-	-
1288	NEELKUNTH MAHADEV ENTERPRISES	17-Jun-24	6,25,000.00	-	-	-	-	No	-	-	6,25,000.00	-
1289	NETU BUILDING MATERIAL	16-Jun-24	1,03,122.00	1,03,122.00	-	-	-	No	-	-	-	-
1290	NEHA ENTERPRISES	17-Jun-24	45,154.00	45,154.00	-	-	-	No	-	-	-	-
1291	NEHA GUPTA	17-Jun-24	5,04,885.00	-	-	-	-	No	-	-	5,04,885.00	-
1292	NEHA TRANSPORT AGENCY	15-Jun-24	31,06,457.00	31,06,456.00	-	-	-	No	-	-	1.00	-
1293	NEW ANKIT TRADERS	18-Jun-24	1,20,754.00	83,106.00	-	-	-	No	-	-	37,648.00	-
1294	NEW BADLA ENTERPRISES	17-Jun-24	2,37,186.00	2,37,186.00	-	-	-	No	-	-	-	-
1295	New Bhawsar Agency	23-Aug-24	2,78,223.00	-	-	-	-	No	-	-	2,78,223.00	-
1296	new durga dutt cement store	17-Jun-24	2,96,272.00	2,96,272.00	-	-	-	No	-	-	-	-
1297	NEW GOEL TRADERS	18-Jun-24	5,24,947.98	5,24,947.98	-	-	-	No	-	-	-	-
1298	NEW LIGHT ELECTRIC CO.	12-Aug-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	-
1299	NEW LIGHT ELECTRIC CO.	22-Jul-24	1,02,96,427.00	64,66,585.00	-	-	-	No	-	-	38,29,842.00	-
1300	New Maa Sharda Traders	15-Jun-24	1,15,400.00	-	-	-	-	No	-	-	1,15,400.00	-
1301	NEW MISHRA HARDWARE Proprietor ; HARINIVAS MISHRA	17-Jun-24	1,16,983.00	1,16,983.00	-	-	-	No	-	-	-	-
1302	New rajpoot traders 1000130158	17-Jun-24	1,19,785.00	1,19,785.00	-	-	-	No	-	-	-	-
1303	NEW RAMESHWARAM MARBLE & GRANITES	17-Jun-24	20,64,309.00	20,64,308.00	-	-	-	No	-	-	1.00	-
1304	NEW RENU AND REENA TRADERS	17-Jun-24	5,12,547.00	5,12,546.00	-	-	-	No	-	-	1.00	-
1305	New Samadhan Traders	14-Jun-24	2,81,104.29	-	-	-	-	No	-	2,81,104.29	-	-
1306	New Shakti Traders	14-Jun-24	2,51,113.00	-	-	-	-	No	-	-	2,51,113.00	-
1307	NEWERA SOLUTIONS PRIVATE LIMITED	16-Jul-24	60,41,224.00	-	-	-	-	No	-	60,41,224.00	-	-
1308	NEWERA SOLUTIONS PRIVATE LIMITED	17-Jul-24	60,41,224.00	44,35,731.00	-	-	-	No	-	-	16,05,493.00	-
1309	NG7 SECURITY AND SURVEILLANCE PVT LTD	18-Sep-24	24,62,553.00	-	-	-	-	No	-	-	24,62,553.00	-
1310	NIDHI STEELS	17-Jun-24	2,10,800.00	2,10,800.00	-	-	-	No	-	-	-	-
1311	NIGAM TRADERS	10-Jan-202	2,65,235.00	-	-	-	-	No	-	-	2,65,235.00	-
1312	NIKHIL TRADERS	17-Jun-24	61,062.00	61,062.00	-	-	-	No	-	-	-	-
1313	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	31-Aug-24	44,38,837.00	24,42,393.00	-	-	-	No	-	-	19,96,444.00	-
1314	NIRIKAR TRADERS	17-Jun-24	1,35,850.00	1,18,350.00	-	-	-	No	-	-	17,500.00	-
1315	NIRMAL TRADERS (Dealer)	17-Jun-24	1,11,149.00	1,11,149.00	-	-	-	No	-	-	-	-
1316	Nirman Traders	17-Jun-24	4,78,421.64	-	-	-	-	No	-	-	4,78,421.64	-
1317	NIRMAN TRADERS	17-Jun-24	2,57,478.00	2,57,478.00	-	-	-	No	-	-	-	-
1318	NIRMAN TRADERS	17-Jun-24	2,57,380.00	2,57,380.00	-	-	-	No	-	-	-	-
1319	NIRMLA & SONS	15-Jun-24	1,07,689.48	7,689.48	-	-	-	No	-	-	1,00,000.00	-
1320	NISHANT ADVERTISING AGENCY	15-Jun-24	14,80,174.00	14,80,174.00	-	-	-	No	-	-	-	-
1321	Nishu Sales Corporation	16-Jun-24	5,08,231.00	5,08,231.00	-	-	-	No	-	-	-	-
1322	NITESH HARDWARE	15-Jun-24	1,56,667.00	1,56,667.00	-	-	-	No	-	-	-	-
1323	Nitin Agarwal	15-Jun-24	5,10,925.00	-	-	-	-	No	-	5,10,925.00	-	-
1324	NITYA BUILDING MATERIAL	15-Jun-24	1,17,457.00	1,17,457.00	-	-	-	No	-	-	-	-
1325	NOOR TRADERS	20-Jul-24	2,72,000.00	-	-	-	-	No	-	-	2,72,000.00	-
1326	NOUGRAHIYA CEMENT AGENCY	06-Jul-24	19,53,303.00	14,69,020.00	-	-	-	No	-	-	4,84,283.00	-
1327	Novateur Electrical & Digital Systems Private Limited	31-Jul-24	2,99,72,463.00	-	-	-	-	No	-	-	2,99,72,463.00	-
1328	NRG & CO.	17-Jun-24	10,80,26,794.00	8,11,77,087.75	-	-	-	No	-	-	2,68,49,706.25	-
1329	OBRA CEMENT STORE	17-Jun-24	2,31,333.08	-	-	-	-	No	-	-	2,31,333.08	-
1330	OM BUILDING MATERIAL	17-Jun-24	2,46,517.00	2,46,516.85	-	-	-	No	-	-	0.15	-
1331	OM CEMENT HOUSE	17-Jun-24	1,60,563.00	1,60,563.00	-	-	-	No	-	-	-	-
1332	OM CEMENT STORE	17-Jun-24	5,26,390.00	5,26,389.73	-	-	-	No	-	-	0.27	-
1333	OM CONSTRUCTIONS	17-Jun-24	2,74,420.00	2,74,419.56	-	-	-	No	-	-	0.44	-
1334	Om Enterprises	15-Jun-24	3,59,778.01	-	-	-	-	No	-	-	3,59,778.01	-

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
1335	Om Enterprises	17-Jun-24	1,65,619.20	-	-	-	-	No	-	-	1,65,619.20	
1336	Om Enterprises	17-Jun-24	1,42,406.00	1,42,402.46	-	-	-	No	-	-	3.54	
1337	Om enterprises , Proprietor - Birendra.ral	17-Jun-24	44,942.00	44,941.98	-	-	-	No	-	-	0.02	
1338	Om Fire Safety Co.Pvt.Ltd.	04-Sep-24	1,49,49,775.00	-	-	-	-	No	-	1,49,49,775.00	-	
1339	Om Fire Safety Company Pvt Ltd	04-Sep-24	1,49,49,775.00	20,38,405.00	-	-	-	No	-	-	1,29,11,370.00	
1340	Om Gayatri Traders	14-Jun-24	1,40,500.00	1,00,000.00	-	-	-	No	-	-	40,500.00	
1341	OM JYOTI SUPPLIERS AND CONSTRUCTION WORKS	15-Jun-24	37,601.00	37,601.00	-	-	-	No	-	-	-	
1342	Om Prakash Khadya Bhandar	16-Jun-24	1,50,189.84	1,50,189.84	-	-	-	No	-	-	-	
1343	Om Roadlines	11-Jul-24	1,34,27,493.00	1,29,40,443.00	-	-	-	No	-	-	4,87,050.00	
1344	OM SAI ASSOCIATES	27-Dec-202	2,83,86,744.00	-	-	-	-	No	-	-	2,83,86,744.00	
1345	Om Sai Building Material	16-Jun-24	92,196.80	92,196.00	-	-	-	No	-	-	0.80	
1346	OM SAI ENTERPRISES THROUGH HIS PROPRIETOR MAHENDRA KUMAR GOFI	15-Jun-24	1,79,144.00	1,79,143.68	-	-	-	No	-	-	0.32	
1347	OM SAI NATH	17-Jun-24	2,11,058.00	2,11,058.00	-	-	-	No	-	-	-	
1348	OM SAI TRADERS	16-Jun-24	19,005.00	19,005.00	-	-	-	No	-	-	-	
1349	Om Sai Trading Company - SAP CODE/1000134357)	15-Jun-24	74,268.00	74,268.00	-	-	-	No	-	-	-	
1350	OM SHIV ELECTRICALS	20-Jun-24	41,63,895.00	33,81,809.88	-	-	-	No	-	-	7,82,085.12	
1351	Om Traders	15-Jun-24	1,54,446.20	-	-	-	-	No	-	-	1,54,446.20	
1352	OM TRADERS	16-Jun-24	1,29,638.00	1,29,638.00	-	-	-	No	-	-	-	
1353	Om traders	16-Jun-24	1,02,282.00	1,02,282.00	-	-	-	No	-	-	-	
1354	Om Traders	15-Jun-24	10,355.00	10,355.00	-	-	-	No	-	-	-	
1355	Om traders/vinod Kumar singh	19-Jun-24	1,54,446.00	-	-	-	-	No	-	-	1,54,446.00	
1356	OMAR TRADERS	17-Jun-24	4,86,447.00	3,49,358.00	-	-	-	No	-	-	1,37,089.00	
1357	P. K TRADING	17-Jun-24	1,39,497.00	1,39,496.00	-	-	-	No	-	-	1.00	
1358	Pahalwan Traders	14-Jun-24	1,71,682.58	-	-	-	-	No	-	-	1,71,682.58	
1359	PAHARIYA CONSTRUCTION	17-Jun-24	1,34,440.00	1,05,090.00	-	-	-	No	-	-	29,350.00	
1360	PAIGAM TRADERS	15-Jun-24	4,42,509.00	4,42,509.00	-	-	-	No	-	-	-	
1361	Pal Building Material	15-Jun-24	3,51,071.49	-	-	-	-	No	-	-	3,51,071.49	
1362	Pal Traders	24-Jun-24	1,38,258.00	1,38,257.62	-	-	-	No	-	-	0.38	
1363	PAL TRADERS	17-Jun-24	1,10,300.00	-	-	-	-	No	-	-	1,10,300.00	
1364	panchdeo hardware construction , Proprietor - Amarash kumar singh	17-Jun-24	1,46,940.00	1,46,940.00	-	-	-	No	-	-	-	
1365	Panday building material	15-Jun-24	3,40,298.00	-	-	-	-	No	-	-	3,40,298.00	
1366	Panday Cement Bhandar	14-Jun-24	14,45,776.24	-	-	-	-	No	-	14,45,776.24	-	
1367	PANDEY BROTHERS	17-Jun-24	2,25,031.01	-	-	-	-	No	-	-	2,25,031.01	
1368	Pandey Building Material	21-Jun-24	3,33,776.61	-	-	-	-	No	-	-	3,33,776.61	
1369	Pandey Building Material	16-Jun-24	1,11,305.90	-	-	-	-	No	-	-	1,11,305.90	
1370	PANDEY CEMENT BHANDAR	17-Jun-24	14,45,776.00	14,45,776.00	-	-	-	No	-	-	-	
1371	PANDEY CEMENT SUPPLIER	15-Jun-24	9,52,603.00	9,52,602.93	-	-	-	No	-	-	0.07	
1372	PANKAJ AGARWAL	28-Jun-24	55,08,794.84	77,080.00	-	-	-	No	-	-	54,31,714.84	
1373	PANKAJ CONSTRUCTIONS	19-Jun-24	1,26,47,842.00	1,26,20,855.00	-	-	-	No	-	-	26,987.00	
1374	PANKAJ ENTERPRISES	19-Jun-24	56,37,027.00	50,76,738.00	-	-	-	No	-	-	5,60,289.00	
1375	Pankaj Enterprises	30-Aug-24	8,96,815.00	8,96,815.00	-	-	-	No	-	-	-	
1376	PANKAJ INDUSTRIAL AGENCIES	19-Jun-24	3,63,443.00	2,70,293.00	-	-	-	No	-	-	93,150.00	
1377	Pankaj Narang	04-Aug-24	21,43,812.00	-	-	-	-	No	-	-	21,43,812.00	
1378	PANKAJ SALES CORPORATION	19-Jun-24	8,67,213.00	8,67,213.00	-	-	-	No	-	-	-	
1379	Pankaj Trading Company	16-Jun-24	2,57,898.00	2,57,898.00	-	-	-	No	-	-	-	
1380	PANKAJ TRADING COMPANY	16-Jun-24	1,20,620.00	1,20,619.00	-	-	-	No	-	-	1.00	
1381	Panzer Division Security & Allied Services Pvt. Ltd	18-Jul-24	48,31,473.00	48,31,473.00	-	-	-	No	-	-	-	
1382	PAPPU KHAN	17-Jun-24	5,40,875.00	5,40,874.00	-	-	-	No	-	-	1.00	
1383	Pappu Traders	15-Jun-24	3,56,702.00	-	-	-	-	No	-	-	3,56,702.00	
1384	Paradeep Phosphates limited	17-Jun-24	37,27,210.00	35,87,696.00	-	-	-	No	-	-	1,39,514.00	
1385	PARAMOUNT ROADWAYS	19-Jun-24	13,99,000.00	10,39,001.00	-	-	-	No	-	-	3,59,999.00	
1386	Paras Nath Building Material	21-Jun-24	94,087.48	-	-	-	-	No	-	-	94,087.48	
1387	Parasram Krishi Kendra	12-Jun-24	24,92,951.00	-	-	-	-	No	-	24,92,951.00	-	
1388	PARI TRADERS	15-Jun-24	1,00,111.00	1,00,111.00	-	-	-	No	-	-	-	
1389	parihar traders	17-Jun-24	3,03,923.00	3,03,922.00	-	-	-	No	-	-	1.00	
1390	Partha Srivastava	13-Jun-24	54,15,594.00	-	-	-	-	No	-	-	54,15,594.00	
1391	PARVATI TRADERS	13-Aug-24	10,75,008.00	-	-	-	-	No	-	-	10,75,008.00	
1392	PARVATI TRADERS	17-Jun-24	4,07,565.00	4,07,565.00	-	-	-	No	-	-	-	
1393	Parwati Traders	15-Jun-24	1,85,859.67	-	-	-	-	No	-	-	1,85,859.67	
1394	PARYAG CEMENT	17-Jun-24	1,52,912.00	1,52,912.00	-	-	-	No	-	-	-	
1395	Pass Enterprises	14-Jun-24	13,36,924.22	13,36,924.22	-	-	-	No	-	-	-	
1396	PATALESWAR ENTERPRISES	16-Jun-24	1,40,230.00	1,40,230.00	-	-	-	No	-	-	-	
1397	PATEL GOODS CARRIERS	13-Jun-24	2,05,09,198.00	2,05,09,198.00	-	-	-	No	-	-	-	
1398	Patel Iron and Cement	17-Jun-24	2,99,964.59	-	-	-	-	No	-	-	2,99,964.59	
1399	Patel Traders (Tarashankar Patel)	22-Jun-24	2,78,176.00	2,78,175.71	-	-	-	No	-	-	0.29	
1400	PATEL TRADERS PROP. MAHESH PATIDAR	16-Jun-24	1,07,220.00	1,07,220.00	-	-	-	No	-	-	-	
1401	Patel Tradersh	16-Jun-24	2,78,176.00	-	-	-	-	No	-	2,78,176.00	-	
1402	PATEL TRANSPORT	15-Jun-24	2,59,00,813.00	2,59,00,812.00	-	-	-	No	-	-	1.00	
1403	PATHAK BUILDING MATERIALS	17-Jun-24	92,500.00	50,000.00	-	-	-	No	-	-	42,500.00	
1404	PATNA CEMENT STORE	17-Jun-24	15,42,825.00	15,42,825.00	-	-	-	No	-	-	-	
1405	Pawan Agency	17-Jun-24	3,23,575.00	-	-	-	-	No	-	-	3,23,575.00	
1406	Pawan Carrier	12-Jun-24	1,56,36,403.00	-	-	-	-	No	-	1,56,36,403.00	-	
1407	Pawan Carrier	12-Jun-24	1,56,36,403.00	-	-	-	-	No	-	-	1,56,36,403.00	
1408	PAWAN CARRIER (MSME No-UDYAM-UP-03-0009861) TRANSPORTATION	14-Jun-24	1,56,36,403.00	1,56,36,403.00	-	-	-	No	-	-	-	
1409	Pawan Kumar Singh	15-Jun-24	23,349.99	-	-	-	-	No	-	-	23,349.99	
1410	Pawan Traders	15-Jun-24	3,37,948.00	-	-	-	-	No	-	-	3,37,948.00	
1411	PAWANSUT TRADERS	17-Jun-24	1,81,825.00	1,81,825.00	-	-	-	No	-	-	-	
1412	Pest Free Zone	26-Aug-24	5,61,009.00	4,35,043.00	-	-	-	No	-	-	1,25,966.00	
1413	PH Supplier and Contractor	16.08.2024	24,68,439.00	-	-	-	-	No	-	-	24,68,439.00	
1414	Phoenix Logistics	07.08.2024	19,25,940.00	-	-	-	-	No	-	-	19,25,940.00	
1415	PILANIA ROAD CARRIERS	23-Jun-24	41,22,208.00	-	-	-	-	No	-	41,22,208.00	-	
1416	Pilania Road Carriers	23-Sep-24	41,22,208.00	40,11,183.00	-	-	-	No	-	-	1,11,025.00	
1417	PITAMBRA TRADERS	17-Jun-24	2,37,975.00	2,37,975.00	-	-	-	No	-	-	-	
1418	PIYUSH TRADERS	17-Jun-24	41,63,950.00	41,63,950.00	-	-	-	No	-	-	-	
1419	Piyush Traders	16-Jun-24	16,02,710.00	16,02,709.00	-	-	-	No	-	-	1.00	

Annexure 8
Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025
List of Operational Creditors (Other than Workmen, Employees and Government Dues)

S.no	Name of Creditor	Details of claim received		Details of claim admitted						Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?	Amount of contingent claim				
1420	PIVUSH TRADERS	17-Jun-24	1,04,448.00	2,448.00	-	-	-	No	-	-	-	1,02,000.00	
1421	POLLUCON ENGINEERING SERVICES	29-Aug-24	7,53,167.00	6,70,380.00	-	-	-	No	-	-	-	82,787.00	
1422	Pooja trader & khad bhandar	15-Jun-24	11,44,070.00	11,44,069.61	-	-	-	No	-	-	-	0.39	
1423	POOJA TRADERS & KHAD BHANDAR	14-Jun-24	11,44,070.00	-	-	-	-	No	-	-	11,44,070.00	-	
1424	POWERTECH ENGINEERS	01-Dec-202	26,90,782.00	-	-	-	-	No	-	-	-	26,90,782.00	
1425	PRADDEEP BUILDING MATERIAL STORE	17-Jun-24	41,989.00	41,988.75	-	-	-	No	-	-	-	0.25	
1426	PRADHAN ENTERPRISES	17-Jun-24	2,54,018.00	2,54,017.00	-	-	-	No	-	-	-	1.00	
1427	Pragati Cement Agency	17-Jun-24	3,93,344.00	3,93,343.00	-	-	-	No	-	-	-	1.00	
1428	PRAGYA KHAD & CEMENT STORE	16-Jun-24	27,810.00	-	-	-	-	No	-	-	-	27,810.00	
1429	PRAHALAD CEMENT AGENCY	17-Jun-24	7,54,362.00	7,54,362.00	-	-	-	No	-	-	-	-	
1430	PRAHALAD MISHRA CEMENT AGENCY	17-Jun-24	1,24,540.00	1,24,540.00	-	-	-	No	-	-	-	-	
1431	PRAKASH STRUCTURAL ENTERPRISES	06-Jul-24	3,12,01,875.00	1,87,75,067.00	-	-	-	No	-	-	-	1,24,26,808.00	
1432	PRAKASH CEMENT STORE	16-Jun-24	15,900.00	15,899.00	-	-	-	No	-	-	-	1.00	
1433	prakash diesel service	29-Aug-24	60,277.00	60,277.00	-	-	-	No	-	-	-	-	
1434	PRAKASH MACHINERY STORES (Dealer Code-10001309631)	25-Jun-24	1,42,540.00	1,27,267.58	-	-	-	No	-	-	-	15,272.42	
1435	PRAKASH TRADERS	16-Jun-24	1,08,238.00	8,238.00	-	-	-	No	-	-	-	1,00,000.00	
1436	prakash traders	18-Jun-24	6,440.00	6,440.00	-	-	-	No	-	-	-	-	
1437	PRAKASH TRADING COMPANY- SAP CODE (1000134276)	17-Jun-24	1,03,922.00	1,03,922.00	-	-	-	No	-	-	-	-	
1438	Prakhar Enterprises	17-Jun-24	3,07,665.97	-	-	-	-	No	-	-	-	3,07,665.97	
1439	PRAMOD YADAV PROPRIETOR M/S SHIVAM CONSTRUCTION COMPANY	21-Jun-24	39,97,441.00	39,97,441.00	-	-	-	No	-	-	-	-	
1440	PRASAD & SINHA ENTERPRISES	17-Jun-24	2,55,206.00	2,55,205.68	-	-	-	No	-	-	-	0.32	
1441	Prasad Cement Store	05-Jul-24	1,25,459.58	-	-	-	-	No	-	-	-	1,25,459.58	
1442	PRASAD TRADERS	15-Jun-24	7,73,824.00	7,73,824.00	-	-	-	No	-	-	-	-	
1443	PRASHANT BUILDING MATERIAL	16-Jun-24	1,12,711.00	12,710.99	-	-	-	No	-	-	-	1,00,000.01	
1444	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-24	35,06,050.00	35,06,050.00	-	-	-	No	-	-	-	-	
1445	PRASHANT CLEARING AND FORWARDING AGENCY	17-Jun-24	5,00,000.00	5,00,000.00	-	-	-	No	-	-	-	-	
1446	PRASHANT HARDWARE	16-Jun-24	3,64,184.00	3,64,183.00	-	-	-	No	-	-	-	1.00	
1447	PRASHANT SINGH	17-Jun-24	1,67,298.00	-	-	-	-	No	-	-	-	1,67,298.00	
1448	PRATAP PROJECTS CONSTRUCTIONS PRIVATE LIMITED	02-Sep-24	9,28,868.00	1,34,246.00	-	-	-	No	-	-	-	7,94,622.00	
1449	PRATHAM ENTERPRISES - SAP CODE (1000135255)	16-Jun-24	1,16,834.00	1,07,818.00	-	-	-	No	-	-	-	9,016.00	
1450	Praveen Chandravanshi	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
1451	Prem Chandra Satish Chandra	14-Jun-24	13,551.41	-	-	-	-	No	-	-	13,551.41	-	
1452	PREM SAI CEMENT STORE	16-Jun-24	3,99,296.00	3,99,295.83	-	-	-	No	-	-	-	0.17	
1453	PREM STEEL	17-Jun-24	3,49,896.02	-	-	-	-	No	-	-	-	3,49,896.02	
1454	Prem Trading Company	17-Jun-24	2,08,842.00	2,08,841.87	-	-	-	No	-	-	-	0.13	
1455	PRIMA TEKNIK	19-Jul-24	9,01,453.00	7,89,455.00	-	-	-	No	-	-	-	1,11,998.00	
1456	Prime Distributors	13-Jun-24	30,00,000.00	30,00,000.00	-	-	-	No	-	-	-	-	
1457	PRINCE CEMENT AGENCY	17-Jun-24	1,33,264.00	-	-	-	-	No	-	-	-	1,33,264.00	
1458	Prince Transport Agency	16-Jun-24	41,43,681.00	41,38,281.00	-	-	-	No	-	-	-	5,400.00	
1459	Pristine Utilities Private Limited	01-Jul-24	1,29,84,861.00	75,05,766.00	-	-	-	No	-	-	-	54,79,095.00	
1460	Prithvi Traders	10-Jul-24	17,53,646.00	17,19,528.00	-	-	-	No	-	-	-	34,118.00	
1461	Priyanshu Cement Store	16-Jun-24	53,550.00	53,500.00	-	-	-	No	-	-	-	50.00	
1462	PRIYANSU CEMENT AGENCY	18-Jun-24	2,05,833.00	-	-	-	-	No	-	-	-	2,05,833.00	
1463	Progressive Shelters Private Limited	17-Jun-24	6,45,16,452.00	1,90,52,556.00	-	-	-	No	-	-	-	4,54,63,896.00	
1464	Prompt Consultants	20-Jul-24	24,83,105.00	-	-	-	-	No	-	-	-	24,83,105.00	
1465	PUBLIC TRADERS	17-Jun-24	1,92,330.00	1,62,943.00	-	-	-	No	-	-	-	29,387.00	
1466	PUJA AND SONS	17-Jun-24	1,53,440.00	1,53,439.97	-	-	-	No	-	-	-	0.03	
1467	PURNIMA BUILDERS	15-Jun-24	1,58,541.00	1,58,540.98	-	-	-	No	-	-	-	0.02	
1468	Purwanchal Enterprises	16-Jun-24	1,20,000.00	1,20,000.00	-	-	-	No	-	-	-	-	
1469	Quality Woven Sacks (P) Ltd	17-Jun-24	1,54,89,180.00	-	-	-	-	No	-	-	-	1,54,89,180.00	
1470	R J INTERIORS	11-Sep-24	42,47,488.00	-	-	-	-	No	-	-	-	42,47,488.00	
1471	R K CEMENT AGENCIES	16-Jun-24	1,54,101.00	1,54,100.00	-	-	-	No	-	-	-	1.00	
1472	R N M AND SONS	15-Jun-24	1,11,272.00	11,271.88	-	-	-	No	-	-	-	1,00,000.12	
1473	R P Associates	12-Jun-24	22,47,871.69	-	-	-	-	No	-	-	22,47,871.69	-	
1474	R P Associates Prop- Mr. Girish Chandra,Nimithariya Allahabad, Uttar Pradesh, PIN-221503	13-Jun-24	22,47,872.00	22,47,871.00	-	-	-	No	-	-	-	1.00	
1475	R P Road Lines Prop- Mr. Rajendra Prasad Kesarwani, 704 A.V.C. Vojna-2 Jhusi, Allahabad Uttar Pradesh, PIN 211010	13-Jun-24	1,22,89,109.00	1,22,89,109.00	-	-	-	No	-	-	-	-	
1476	R P Roadlines	12-Jun-24	1,22,89,109.20	-	-	-	-	No	-	-	1,22,89,109.20	-	
1477	R S GROUP	17-Jun-24	5,55,254.00	5,55,254.00	-	-	-	No	-	-	-	-	
1478	R. A. ENTERPRISES	16-Jun-24	30,22,320.00	30,22,319.93	-	-	-	No	-	-	-	0.07	
1479	R. K. CONSTRUCTION & SUPPLIER through his Prop. RAKESH KUMAR VERMA	10-Aug-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
1480	R. K. ROAD CARRIERS	26-Jun-24	42,22,986.00	39,61,559.00	-	-	-	No	-	-	-	2,41,427.00	
1481	R. K. ROAD LINES	26-Jun-24	3,05,78,755.00	3,02,36,289.00	-	-	-	No	-	-	-	3,42,466.00	
1482	R. S. ENTERPRISES	16-Jun-24	2,22,721.00	2,22,720.00	-	-	-	No	-	-	-	1.00	
1483	R.A.S TRADERS	15-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
1484	R.D. YADAV BUILDING MATERIAL	28-Jun-24	1,93,374.94	-	-	-	-	No	-	-	-	1,93,374.94	
1485	R.D. YADAV BUILDING MATERIAL PROP. RAJDEV YADAV	17-Jun-24	2,82,206.00	2,82,206.00	-	-	-	No	-	-	-	-	
1486	R.K TRADERS & BUILDING MATERIALS - SAP CODE (100013393R)	15-Jun-24	1,33,313.00	1,18,287.00	-	-	-	No	-	-	-	15,026.00	
1487	R.K. Enterprises	15-Jun-24	3,63,491.99	-	-	-	-	No	-	-	-	3,63,491.99	
1488	R.K. Road Lines	16-Jun-24	3,05,78,755.00	-	-	-	-	No	-	-	3,05,78,755.00	-	
1489	R.K. TRADERS	16-Jun-24	3,70,534.00	3,70,534.00	-	-	-	No	-	-	-	-	
1490	R.K.K.P.PARMAR KHAD BHANDAR	17-Jun-24	8,899.00	8,899.00	-	-	-	No	-	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
		Details of claim received	Details of claim admitted					Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
S.no	Name of Creditor	Date of receipt	Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee					Whether related party?
1491	R.K.Traders & Building Materials	12-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
1492	R.P. Traders	14-Jun-24	3,55,738.10	-	-	-	-	No	-	-	3,55,738.10	
1493	R.S. TRADING CO	17-Jun-24	2,51,190.99	-	-	-	-	No	-	-	2,51,190.99	
1494	RADHEY AGENCY	13-Jun-24	2,78,516.12	-	-	-	-	No	-	-	-	
1495	RADHEY AGENCY	19-Jun-24	2,78,516.00	2,78,516.00	-	-	-	No	-	-	-	
1496	RADHIKA CEMENT & STEEL	17-Jun-24	1,32,780.00	1,32,780.00	-	-	-	No	-	-	-	
1497	RADHIKA ENTERPRISRS	21-Jun-24	7,40,822.00	-	-	-	-	No	-	7,40,822.00	-	
1498	RADHIKA ENTERPRISRS	21-Jun-24	7,40,822.00	7,40,821.85	-	-	-	No	-	-	0.15	
1499	RADIUS SYNERGIES INTERNATIONAL PRIVATE LIMITED	03-Jul-24	8,32,147.00	8,32,147.00	-	-	-	No	-	-	-	
1500	Radius Synergies International Private Limited	05-Nov-20	5,37,032.00	-	-	-	-	No	-	-	5,37,032.00	
1501	Radius Synergies International Private Limited	16-Sep-24	2,46,023.00	-	-	-	-	No	-	-	2,46,023.00	
1502	Raghubir Singh the proprietor of Prince Transport Agency	13-Jun-24	53,22,561.92	-	-	-	-	No	-	-	53,22,561.92	
1503	RAGHUVVEER AND SON'S	16-Jun-24	2,65,442.00	2,65,442.00	-	-	-	No	-	-	-	
1504	RAHMAN TRADERS	16-Jun-24	2,31,670.00	2,31,669.54	-	-	-	No	-	-	0.46	
1505	Rahul Cement Agency	14-Jun-24	31,10,808.95	31,10,808.00	-	-	-	No	-	-	0.95	
1506	RAHUL JAIN	17-Jun-24	14,251.00	-	-	-	-	No	-	-	14,251.00	
1507	Rahul traders	16-Jun-24	5,42,394.00	-	-	-	-	No	-	5,42,394.00	-	
1508	Rahul traders	16-Jun-24	5,42,394.00	5,42,394.00	-	-	-	No	-	-	-	
1509	RAI ENTERPRISES	15-Jun-24	43,17,116.00	43,17,116.00	-	-	-	No	-	-	-	
1510	RAI TRADERS	14-Jun-24	3,09,892.76	-	-	-	-	No	-	-	3,09,892.76	
1511	RAJ AGENCY (PARTY CODE: 1000005375)	17-Jun-24	17,34,730.00	16,88,190.23	-	-	-	No	-	-	46,539.77	
1512	RAJ CEMENT STORE	17-Jun-24	2,71,266.81	-	-	-	-	No	-	-	2,71,266.81	
1513	RAJ Enterprises	16-Jun-24	2,14,322.01	-	-	-	-	No	-	-	2,14,322.01	
1514	RAJ HARDWARE STORES	16-Jun-24	5,50,000.00	3,58,143.21	-	-	-	No	-	-	1,91,856.79	
1515	RAJ INDUSTRIES	17-Jun-24	6,03,207.00	-	-	-	-	No	-	-	6,03,207.00	
1516	Raj Kamal Enterprises	12-Jun-24	40,32,646.32	20,82,646.00	-	-	-	No	-	-	19,50,000.32	
1517	Raj Kumar Gupta (Prop. Raj Laxmi Sales)	15-Jun-24	2,45,108.30	-	-	-	-	No	-	-	2,45,108.30	
1518	RAJ KUMAR MISHRA KHAD BHANDAR	17-Jun-24	84,795.00	-	-	-	-	No	-	-	84,795.00	
1519	RAJ KUMAR MISHRA KHAD BHANDAR - SAP CODE (1000134957)	16-Jun-24	84,795.00	-	-	-	-	No	-	84,795.00	-	
1520	Raj Laxmi Traders	15-Jun-24	2,43,975.23	-	-	-	-	No	-	-	2,43,975.23	
1521	RAJ MARUTI	15-Jun-24	20,77,461.00	20,77,461.00	-	-	-	No	-	-	-	
1522	RAJ STEEL TRADERS & ENGINEERING WORKS SHOP	16-Jun-24	7,73,508.00	7,73,508.00	-	-	-	No	-	-	-	
1523	Raj Traders	16-Jun-24	2,85,785.00	2,85,785.00	-	-	-	No	-	-	-	
1524	RAJ TRADERS	15-Jun-24	1,07,620.00	4,619.55	-	-	-	No	-	-	1,03,000.45	
1525	RAJ TRADERS	17-Jun-24	81,567.00	81,566.95	-	-	-	No	-	-	0.05	
1526	Raj Transport Agency	14-Jun-24	1,32,94,549.00	1,32,94,548.00	-	-	-	No	-	-	1.00	
1527	RAJA ENTERPRISES	17-Jun-24	4,05,606.00	4,05,606.00	-	-	-	No	-	-	-	
1528	RAJAT TRADERS	16-Jun-24	7,79,791.00	7,79,790.00	-	-	-	No	-	-	1.00	
1529	RAJAT TRADERS	17-Jun-24	6,10,763.00	6,10,763.00	-	-	-	No	-	-	-	
1530	RAJENDER SINGH	31-Aug-24	1,70,000.00	1,70,000.00	-	-	-	No	-	-	-	
1531	RAJENDRA AND BROYHERS	17-Jun-24	4,14,981.22	-	-	-	-	No	-	-	4,14,981.22	
1532	RAJENDRA BUILDING MATERIAL	18-Jun-24	2,57,897.45	-	-	-	-	No	-	-	2,57,897.45	
1533	RAJENDRA PRASAD ASHOK KUMAR	17-Jun-24	1,20,428.00	1,20,428.00	-	-	-	No	-	-	-	
1534	RAJENDRA STEELS	17-Jun-24	1,25,000.00	1,14,456.05	-	-	-	No	-	-	10,543.95	
1535	RAJESH IRON STORES	25-Jun-24	2,11,365.00	2,11,364.00	-	-	-	No	-	-	1.00	
1536	RAJESH KUMAR	26-Jun-24	5,72,706.00	5,72,706.00	-	-	-	No	-	-	-	
1537	RAJESH KUMAR	17-Jun-24	12,915.00	-	-	-	-	No	-	-	12,915.00	
1538	Rajesh Steel	17-Jun-24	1,33,132.35	1,33,132.35	-	-	-	No	-	-	-	
1539	RAJESH TRADERS	15-Jun-24	13,30,258.00	13,30,258.00	-	-	-	No	-	-	-	
1540	RAJESHWER INFRAHEIGHTS PRIVATE LIMITED	17-Jun-24	6,51,75,935.00	6,51,75,935.00	-	-	-	No	-	-	-	
1541	RAJIV BUILDERS	15-Jun-24	1,52,545.00	1,51,577.00	-	-	-	No	-	-	968.00	
1542	Rajkumar Sharma	17-Jun-24	1,00,000.00	-	-	-	-	No	-	-	1,00,000.00	
1543	RAJMANI ENTERPRISES	15-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
1544	RAJU ENTERPRISES	17-Jun-24	4,64,313.00	-	-	-	-	No	-	-	4,64,313.00	
1545	RAJUT BUILDING MATERIAL	17-Jun-24	1,49,259.80	34,653.80	-	-	-	No	-	-	1,14,606.00	
1546	Rakesh Cement Agencies Through His Prop. Ram Dulai	16-Jun-24	24,87,200.00	9,40,983.01	-	-	-	No	-	-	15,46,216.99	
1547	RAKESH CEMENT AGENCY	15-Jun-24	25,623.00	25,622.86	-	-	-	No	-	-	0.14	
1548	RAKESH SHARMA	17-Jun-24	11,40,829.00	-	-	-	-	No	-	-	11,40,829.00	
1549	RAM	15-Jun-24	1,64,943.33	-	-	-	-	No	-	-	1,64,943.33	
1550	RAM AVTAR TRADERS	17-Jun-24	2,73,568.57	-	-	-	-	No	-	-	2,73,568.57	
1551	Ram bharos Gupta	15-Jun-24	97,564.00	97,564.00	-	-	-	No	-	-	-	
1552	Ram Chandra Das Khurana	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
1553	RAM LAKHAN IRON STORES	16-Jun-24	14,72,861.00	14,72,861.00	-	-	-	No	-	-	-	
1554	RAM NARAYAN KAMLESH KUMAR - SAP CODE (1000129955)	17-Jun-24	1,53,089.00	1,53,088.00	-	-	-	No	-	-	1.00	
1555	RAM NIHAL VERMA (R001460)	19-Jun-24	44,482.00	39,716.00	-	-	-	No	-	-	4,766.00	
1556	Ram shyam and sons	17-Jun-24	1,46,792.00	1,46,791.93	-	-	-	No	-	-	0.07	
1557	RAM SHYAM TRADERS	17-Jun-24	16,211.00	16,210.94	-	-	-	No	-	-	0.06	
1558	Ram Surat	17-Jun-24	1,00,000.00	-	-	-	-	No	-	-	1,00,000.00	
1559	Rama Traders	15-Jun-24	65,000.00	65,000.00	-	-	-	No	-	-	-	
1560	Ramayan singh	17-Jun-24	2,79,652.00	2,79,651.87	-	-	-	No	-	-	0.13	
1561	Ramayan Singh	14-Jun-24	2,08,527.00	-	-	-	-	No	-	-	2,08,527.00	
1562	RAMBAG TRADERS	17-Jun-24	1,89,384.00	1,89,384.00	-	-	-	No	-	-	-	
1563	RAMDAYAL PATEL	17-Jun-24	1,33,000.00	-	-	-	-	No	-	-	1,33,000.00	
1564	RAMESH KUMAR JAISWAL M/S JAISWAL BUILDING MATERIAL	14-Jun-24	2,04,960.00	2,04,959.00	-	-	-	No	-	-	1.00	
1565	RAMESH KUMAR KAPUR	28-Sep-24	38,18,996.00	-	-	-	-	No	-	-	38,18,996.00	
1566	RAMESH TRADERS	17-Jun-24	1,85,525.76	-	-	-	-	No	-	-	1,85,525.76	
1567	RAMESHWAR PRASAD SATYANARAYAN	15-Jun-24	2,14,430.00	1,52,619.00	-	-	-	No	-	-	61,811.00	
1568	Rameshwaram Projects	17-Jun-24	5,02,796.00	3,61,000.00	-	-	-	No	-	-	1,41,796.00	
1569	Ramji	15-Jun-24	2,40,386.58	-	-	-	-	No	-	-	2,40,386.58	

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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 Guarant ee	Whether related party?				
1570	Ramji Patel	17-Jun-24	1,87,860.00	1,87,859.59	-	-	-	No	-	-	0.41	
1571	Ramji Traders	15-Jun-24	1,15,480.91	1,15,480.91	-	-	-	No	-	-	-	
1572	RAMLAKHAN MANOJ KUMAR	17-Jun-24	1,69,015.00	1,69,015.00	-	-	-	No	-	-	-	
1573	Ramruchi Verma	14-Jun-24	15,00,000.00	-	-	-	-	No	-	-	15,00,000.00	
1574	RANA COMPLEX	15-Jun-24	1,18,085.00	1,18,085.00	-	-	-	No	-	-	-	
1575	RANA PRATAP BUILDING MATERIAL	15-Jun-24	3,41,000.00	3,41,000.00	-	-	-	No	-	-	-	
1576	RANI SATI ENTERPRISES	17-Jun-24	4,31,626.00	4,25,886.00	-	-	-	No	-	-	5,740.00	
1577	Ranjan khad bhandar	17-Jun-24	23,451.00	-	-	-	-	No	-	-	23,451.00	
1578	RANJANA	30-Jun-24	1,06,702.00	6,702.02	-	-	-	No	-	-	99,999.98	
1579	Ranjna	16-Jun-24	1,06,702.00	-	-	-	-	No	-	1,06,702.00	-	
1580	Rasainik khad Bhandar	15-Jun-24	24,03,813.00	24,03,812.00	-	-	-	No	-	-	1.00	
1581	RASHI TRADERS	16-Jun-24	3,00,000.00	-	-	-	-	No	-	-	3,00,000.00	
1582	Rashika cement agency	24-Jun-24	1,49,959.00	1,49,959.00	-	-	-	No	-	-	-	
1583	RATAN CEMENT AGENCY - SAP CODE (1000129956) Authorized Dealer	15-Jun-24	8,29,687.00	8,29,687.00	-	-	-	No	-	-	-	
1584	Ratan Fauji Building Material	14-Jun-24	1,40,445.00	1,40,445.00	-	-	-	No	-	-	-	
1585	RATAN KIRANA GENERAL STORES PROP.-RAM RATAN GUPTA	17-Jun-24	1,67,653.00	1,67,652.00	-	-	-	No	-	-	1.00	
1586	RATNA ENTERPRISES	17-Jun-24	1,37,925.13	1,37,925.00	-	-	-	No	-	-	0.13	
1587	RATNA PRIYA ENTERPRISES	16-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
1588	Raunak Enterprises	17-Jun-24	6,48,091.00	6,48,091.00	-	-	-	No	-	-	-	
1589	Raunak Enterprises	15-Jun-24	1,56,878.19	-	-	-	-	No	-	-	1,56,878.19	
1590	RAUNAQ CEMENT STORE	17-Jun-24	10,315.00	-	-	-	-	No	-	-	10,315.00	
1591	RAUSHAN CEMENT STORE	17-Jun-24	15,959.23	-	-	-	-	No	-	-	15,959.23	
1592	Ravi Cement Agency	14-Jun-24	1,81,874.95	-	-	-	-	No	-	-	1,81,874.95	
1593	RAVI HARDWARE	17-Jun-24	1,51,376.00	1,51,376.00	-	-	-	No	-	-	-	
1594	RAVINDRA CEMENT AGENCY	17-Jun-24	3,06,320.00	3,06,320.00	-	-	-	No	-	-	-	
1595	RAVINDRA PRASAD	26-Jun-24	1,17,000.00	1,00,000.00	-	-	-	No	-	-	17,000.00	
1596	RAVINDRA SINGH BUILDING MATERIAL STORE	16-Jun-24	99,663.00	99,663.00	-	-	-	No	-	-	-	
1597	Redpro Constructions Pvt Ltd	17-Jun-24	20,67,84,317.00	4,57,55,182.16	-	-	-	No	-	-	16,10,29,134.84	
1598	Redpro Constructions Pvt Ltd	17-Jun-24	20,67,84,317.00	-	-	-	-	No	-	20,67,84,317.00	-	
1599	REGARD NETWORK SOLUTION PVT LTD	26-Nov-20	70,78,761.00	-	-	-	-	No	-	-	70,78,761.00	
1600	RESHAM SINGH (TOSHAM TRADERS) Email	02-Aug-24	54,99,067.00	46,41,953.00	-	-	-	No	-	-	8,57,114.00	
1601	RG Tradelink Private Limited	17-Jun-24	34,67,57,740.00	19,31,71,171.47	-	-	-	No	-	-	15,35,86,568.53	
1602	RHI Magnesita India Refractories Limited RHI Magnesita India Refractories Limited (Earlier known as Dalmia OCL Limited)	11-Sep-24	1,89,69,351.00	-	-	-	-	No	-	-	1,89,69,351.00	
1603	RIDDHI SIDDHI TRADERS	03-Sep-24	1,89,69,351.00	-	-	-	-	No	-	1,89,69,351.00	-	
1604	Riddhi Steel	17-Jun-24	1,79,000.00	-	-	-	-	No	-	-	1,79,000.00	
1605	Ridhi Steel	15-Jun-24	11,68,464.00	11,68,463.95	-	-	-	No	-	-	0.05	
1606	Riedel Communications GmbH & Co. KG	31-Jul-24	2,30,771.00	-	-	-	-	No	-	-	2,30,771.00	
1607	Rishu Traders	16-Jun-24	3,88,650.11	-	-	-	-	No	-	-	3,88,650.11	
1608	Ritesh Kumar	17-Jun-24	12,543.00	-	-	-	-	No	-	-	12,543.00	
1609	RITESH SHAH	05-Jul-24	2,59,017.00	2,59,017.00	-	-	-	No	-	-	-	
1610	RITIKA TRADERS	13-Jun-24	8,40,000.00	-	-	-	-	No	-	-	8,40,000.00	
1611	RITTAL PRIVATE LIMITED	07-Jan-202	57,868.00	-	-	-	-	No	-	-	57,868.00	
1612	Rittal private Limited	03-Sep-24	50,209.00	-	-	-	-	No	-	-	50,209.00	
1613	Ritu Raj Singh	15-Jun-24	13,68,967.00	-	-	-	-	No	-	-	13,68,967.00	
1614	RIZWAN CEMENT STORE	15-Jun-24	15,561.00	-	-	-	-	No	-	-	15,561.00	
1615	RK SUPPLIERS	17-Jun-24	1,24,000.00	-	-	-	-	No	-	-	1,24,000.00	
1616	RKAV INDIA PRIVATE LIMITED	17-Jun-24	1,90,691.00	1,64,321.00	-	-	-	No	-	-	26,370.00	
1617	RN CHAURASTIA CEMENT STORE	26-Jun-24	72,572.00	72,572.00	-	-	-	No	-	-	-	
1618	Rohit Saigal	16-Jun-24	1,28,018.00	-	-	-	-	No	-	-	1,28,018.00	
1619	Rohit Sen	17-Jun-24	71,576.00	71,576.00	-	-	-	No	-	-	-	
1620	ROHIT STEEL	09-Jul-24	5,47,770.00	5,47,770.00	-	-	-	No	-	-	-	
1621	Royal Construction – SAP CODE (1000135403) Authorized Dealer	15-Jun-24	68,700.00	60,000.00	-	-	-	No	-	-	8,700.00	
1622	RUDR TRADING COMPANY	17-Jun-24	1,42,100.00	1,02,794.04	-	-	-	No	-	-	39,305.96	
1623	RUDRAKSHA ENVIROTECH PRIVATE LIMITED	29-Aug-24	18,44,723.00	11,94,119.01	-	-	-	No	-	-	6,50,603.99	
1624	RUSH NETWORKS LLP	17-Jul-24	91,444.00	83,527.00	-	-	-	No	-	-	7,917.00	
1625	S K TRADING COMPANY	15-Jun-24	52,29,000.00	52,29,000.00	-	-	-	No	-	-	-	
1626	S L TRADERS Proprietor Nilesh Kumar Keshri	16-Jun-24	3,52,951.00	3,52,951.00	-	-	-	No	-	-	-	
1627	S R & Sons	13-Jun-24	33,042.00	33,042.00	-	-	-	No	-	-	-	
1628	S R Constructions	14-Sep-24	92,15,635.00	-	-	-	-	No	-	-	92,15,635.00	
1629	S S ASSOCIATES	15-Jun-24	1,03,108.00	1,03,107.00	-	-	-	No	-	-	1.00	
1630	S S ENTERPRISES	31-Aug-24	53,39,100.00	53,39,100.00	-	-	-	No	-	-	-	
1631	S S INFRA TECH	16-Jun-24	1,07,427.00	7,426.73	-	-	-	No	-	-	1,00,000.27	
1632	S. Chandra and sons	17-Jun-24	2,00,000.00	2,00,000.00	-	-	-	No	-	-	-	
1633	S.K INTERNATIONAL	28-Aug-24	2,27,493.00	2,27,493.00	-	-	-	No	-	-	-	
1634	S.K.M ENTERPRISES	15-Jun-24	3,16,519.37	-	-	-	-	No	-	-	3,16,519.37	
1635	S.P TRADERS	17-Jun-24	1,50,586.00	-	-	-	-	No	-	-	-	
1636	S.S. Sales Corp. Pvt. Ltd.	03-Aug-24	1,18,61,324.00	28,16,074.00	-	-	-	No	-	-	90,45,250.00	
1637	S.S. Trading (Proprietor Mr. Saurabh Kumar Arun Singh)	17-Jun-24	10,13,12,409.00	6,74,40,872.50	-	-	-	No	-	-	3,38,71,536.50	
1638	S.S.projects	18-Jul-24	11,566.00	11,566.00	-	-	-	No	-	-	-	
1639	SACHAN TRADERS	23-Jun-24	3,42,681.00	3,42,681.00	-	-	-	No	-	-	-	
1640	Sachchida Nand Singh	17-Jun-24	7,50,036.49	-	-	-	-	No	-	-	7,50,036.49	
1641	Sachin Fashion Wear, Prop - Sachin Gupta	16-Jun-24	1,68,885.74	-	-	-	-	No	-	-	1,68,885.74	
1642	SACHIN ROAD LINES (MSME-UDYAM-UP-57-0010355)	15-Jun-24	7,83,159.00	7,83,158.00	-	-	-	No	-	-	1.00	
1643	SAFARI FORWARDING	22-Jun-24	1,52,35,022.00	1,50,60,022.00	-	-	-	No	-	-	1,75,000.00	
1644	Sagar Builders	15-Jun-24	1,40,186.00	1,00,000.00	-	-	-	No	-	-	40,186.00	
1645	SAGAR CEMENT AGENCY	17-Jun-24	3,34,942.00	3,34,942.00	-	-	-	No	-	-	-	
1646	Sagar construction	17-Jun-24	1,60,000.00	1,60,000.00	-	-	-	No	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Date of receipt	Details of claim received		Details of claim admitted				Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?					
1647	SAGAR TRADERS – SAP CODE (1000135256)	17-Jun-24	49,970.00	49,969.98	-	-	-	No	-	-	0.02		
1648	SAHU AGENCY	16-Jun-24	4,17,991.00	4,17,991.00	-	-	-	No	-	-	-		
1649	Sahu Brothers	15-Jun-24	25,80,556.00	25,80,556.00	-	-	-	No	-	-	-		
1650	Sahu Khad Bhandar And Cement	17-Jun-24	6,43,265.00	6,43,265.00	-	-	-	No	-	-	-		
1651	SAI CARE LOGISTICS	14-Jun-24	30,38,656.00	7,76,298.00	-	-	-	No	-	-	22,62,358.00		
1652	SAI CEMENT AGENCY	16-Jun-24	1,73,379.00	1,73,379.00	-	-	-	No	-	-	-		
1653	SAI ENTERPRISES	15-Jun-24	9,36,073.00	9,36,072.00	-	-	-	No	-	-	1.00		
1654	SAI GLOBAL DISTRIBUTORS	05-Dec-202	1,54,810.00	-	-	-	-	No	-	-	1,54,810.00		
1655	SAI TRADERS	16-Jun-24	2,26,387.00	2,26,387.00	-	-	-	No	-	-	-		
1656	SAINIK AUTO SALES (Dealer Code-1000134413)	25-Jun-24	1,28,009.00	1,14,293.89	-	-	-	No	-	-	13,715.11		
1657	SAINIK CEMENT STORE	16-Jun-24	20,062.00	20,062.00	-	-	-	No	-	-	-		
1658	SAINIK ENT ENTERPRISES	17-Jun-24	1,24,472.48	1,24,472.48	-	-	-	No	-	-	-		
1659	SAJJAN TRADING COMPANY-1000130577	26-Jun-24	1,07,000.00	1,07,000.00	-	-	-	No	-	-	-		
1660	SAKLANI .ENTERPRISES (PROPERTIOR- AMBA DATT)	17-Jun-24	1,44,843.00	-	-	-	-	No	-	-	1,44,843.00		
1661	SAKLANI .ENTERPRISES (PROPERTIOR- AMBA DATT)	17-Jun-24	1,44,843.00	1,44,842.50	-	-	-	No	-	-	0.50		
1662	Saluja Steel Centre	15-Jun-24	1,45,412.00	1,45,412.00	-	-	-	No	-	-	-		
1663	SAMARPAN (Prop. Abha Singh)	23-Dec-202	7,97,181.00	-	-	-	-	No	-	-	7,97,181.00		
1664	Samir Kumar	17-Dec-202	2,82,449.00	-	-	-	-	No	-	-	2,82,449.00		
1665	Sammta Enterprises	14-Jun-24	3,23,159.00	-	-	-	-	No	-	-	3,23,159.00		
1666	SANA CEMENT STORE	19-Oct-202	3,99,700.00	-	-	-	-	No	-	-	3,99,700.00		
1667	SANCHAR (Prop. Rakhi Sharma)	23-Dec-202	15,73,373.00	-	-	-	-	No	-	-	15,73,373.00		
1668	SANDEEP CEMENT STORE – SAP CODE (1000134378)	14-Jun-24	57,512.00	50,000.00	-	-	-	No	-	-	7,512.00		
1669	SANDEEP ENTERPRISES	17-Jun-24	1,90,257.99	1,90,257.99	-	-	-	No	-	-	0.01		
1670	SANDEEP ROAD LINES	17-Jun-24	35,55,258.00	33,55,258.00	-	-	-	No	-	-	2,00,000.00		
1671	SANDEEP SHAH	05-Jul-24	36,726.00	36,726.00	-	-	-	No	-	-	-		
1672	SANDEEP SHARMA & CO CHARTED ACCOUNTANT	21-Jun-24	28,950.00	20,850.00	-	-	-	No	-	-	8,100.00		
1673	SANDEEP TRADERS	16-Jun-24	1,75,780.00	1,75,780.00	-	-	-	No	-	-	-		
1674	Sandeep Traders	17-Jun-24	1,23,821.40	-	-	-	-	No	-	-	1,23,821.40		
1675	Sangam Cement Agency	16-Jun-24	1,05,350.00	70,700.00	-	-	-	No	-	-	34,650.00		
1676	Sangam sales	15-Jun-24	5,68,932.00	5,68,932.00	-	-	-	No	-	-	-		
1677	Sangita Sales Pvt. Ltd.	17-Jun-24	37,85,72,441.00	21,76,46,400.00	-	-	-	No	-	-	16,09,26,041.00		
1678	SANJAY BUILDING MATERIAL	16-Jun-24	9,96,204.00	7,81,393.00	-	-	-	No	-	-	2,14,811.00		
1679	Sanjay Cement Agency	15-Jun-24	75,000.00	-	-	-	-	No	-	-	75,000.00		
1680	SANJAY CEMENT AGENCY	18-Jun-24	32,817.00	-	-	-	-	No	-	-	32,817.00		
1681	Sanjay Hardware	15-Jun-24	19,75,765.00	19,75,764.75	-	-	-	No	-	-	0.25		
1682	SANJAY HARDWARE	24-Jun-24	92,000.00	-	-	-	-	No	-	-	92,000.00		
1683	Sanjay Mittal	29-Aug-24	19,00,000.00	-	-	-	-	No	-	-	19,00,000.00		
1684	SANJAY TRADERS	16-Jun-24	9,11,361.00	9,11,361.00	-	-	-	No	-	-	-		
1685	SANJAY TRADING COMPANY	17-Jun-24	2,26,969.00	2,26,963.00	-	-	-	No	-	-	6.00		
1686	SANJEEV PANDEY	19-Jun-24	27,27,122.00	27,27,122.00	-	-	-	No	-	-	-		
1687	SANKET ENTERPRISES (C & F agent)	16-Jun-24	9,18,498.00	9,18,498.00	-	-	-	No	-	-	-		
1688	SANTASHA REAL ESTATE PRIVATE LIMITED	30-Aug-202	4,41,19,450.00	9,46,459.00	-	-	-	No	-	-	4,31,72,991.00		
1689	Santasha Real Estate Private Limited	31-Aug-24	87,32,553.00	9,46,459.00	-	-	-	No	-	-	77,86,094.00		
1690	SANTOSH KUMAR	17-Jun-24	2,57,262.00	-	-	-	-	No	-	-	2,57,262.00		
1691	SANTOSH KUMAR GUPTA	17-Jun-24	1,20,527.00	1,04,655.00	-	-	-	No	-	-	15,872.00		
1692	SANTOSH TRADERS	16-Jun-24	4,06,805.00	4,06,805.00	-	-	-	No	-	-	-		
1693	santosh traders	16-Jun-24	2,77,650.00	2,77,650.00	-	-	-	No	-	-	-		
1694	SANU TRADERS	17-Jun-24	3,58,100.02	-	-	-	-	No	-	-	3,58,100.02		
1695	Saptakoshi Cement Pvt Limited	15-Jun-24	8,60,45,131.00	25,26,462.44	-	-	-	No	-	-	8,35,18,668.56		
1696	Saptakoshi Cement Pvt Ltd	14-Jun-24	39,76,252.00	1,39,232.00	-	-	-	No	-	-	38,37,020.00		
1697	SAR HOME SOLUTIONS STORE PRIVATE LIMITEDE	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-		
1698	Saran enterprises, proprietor -Ramesh kumar	17-Jun-24	2,09,347.00	2,09,347.00	-	-	-	No	-	-	-		
1699	SARITA AGARWAL	17-Jun-24	1,85,422.00	1,00,000.00	-	-	-	No	-	-	85,422.00		
1700	Sarswati Enterprises	15-Jun-24	7,31,694.41	-	-	-	-	No	-	-	7,31,694.41		
1701	Sarwesh & Co.	17-Jun-24	5,36,353.00	5,36,353.00	-	-	-	No	-	-	-		
1702	SARWESH & CO. (SOLE PROPRIETORSHIP)	10-Dec-202	5,36,346.00	-	-	-	-	No	-	-	5,36,346.00		
1703	SARWESH & CO. (SOLE PROPRIETORSHIP)	10-Dec-202	5,36,346.00	-	-	-	-	No	-	-	5,36,346.00		
1704	Sashi Builders N Paint House	12-Jun-24	2,68,923.81	-	-	-	-	No	-	-	2,68,923.81		
1705	SATGURU HARDWARE	18-Jun-24	2,50,000.00	85,000.00	-	-	-	No	-	-	1,65,000.00		
1706	Satish Enterprises	15-Jun-24	77,68,126.00	77,68,126.00	-	-	-	No	-	-	-		
1707	Satish Jain	15-Jun-24	24,948.00	24,948.00	-	-	-	No	-	-	-		
1708	Satish Traders	17-Jun-24	4,17,982.00	4,17,982.00	-	-	-	No	-	-	-		
1709	Satya Solutions	25-Dec-202	39,79,017.00	-	-	-	-	No	-	-	39,79,017.00		
1710	SATYAM CEMENT AGENCY	18-Jun-24	7,99,511.00	7,99,511.00	-	-	-	No	-	-	-		
1711	Satyam Traders	17-Jun-24	1,26,275.00	1,08,775.00	-	-	-	No	-	-	17,500.00		
1712	SATYAM TRADERS (ARVIND KUMAR)	17-Jun-24	1,00,000.00	66,731.00	-	-	-	No	-	-	33,269.00		
1713	SATYAM TRADESR	15-Jun-24	1,74,402.00	-	-	-	-	No	-	-	1,74,402.00		
1714	Satyam Transport Agency	06-Jul-24	29,82,372.00	29,76,972.00	-	-	-	No	-	-	5,400.00		
1715	SATYENDRA KUMAR SINHA	19-Jun-24	10,18,719.00	10,18,718.64	-	-	-	No	-	-	0.36		
1716	Saurabh Fertilizers	12-Jun-24	2,03,229.27	-	-	-	-	No	-	-	2,03,229.27		
1717	SAURABH FERTILIZERS	15-Jun-24	2,03,229.00	2,03,229.00	-	-	-	No	-	-	-		
1718	SAVITREE GUPTA PROP.-SAVITREE GUPTA SAVITRI CEMENT BHANDAR (PROP: SHASHI SHEKHAR)	17-Jun-24	5,36,805.00	5,36,805.00	-	-	-	No	-	-	-		
1719		16-Jun-24	13,026.00	-	-	-	-	No	-	-	13,026.00		
1720	SBC MINERALS PRIVATE LIMITED	15-Jun-24	24,55,30,557.00	17,68,39,423.20	-	-	-	No	-	-	6,86,91,133.80		
1721	Seamak Hitech Products	22-Aug-24	8,70,840.00	8,70,840.00	-	-	-	No	-	-	-		
1722	Seema Tex	16-Jun-24	1,81,619.00	1,50,098.27	-	-	-	No	-	-	31,520.73		
1723	Seema Traders	15-Jun-24	70,605.00	70,605.00	-	-	-	No	-	-	-		
1724	Seeta Marble & Granite	09-Sep-24	1,40,00,000.00	1,40,00,000.00	-	-	-	No	-	-	-		
1725	SFMC PROJECTS PVT LTD	17-Jun-24	1,72,43,855.00	1,01,01,681.00	-	-	-	No	-	-	71,42,174.00		

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
1726	SGN UNIVERSAL CONSTRUCTION CO. PVT. LTD.	24-Jun-24	8,09,18,499.00	-	-	-	-	No	-	8,09,18,499.00	-	
1727	SGN UNIVERSAL CONSTRUCTION CO. PVT. LTD.	24-Jun-24	8,09,18,499.00	6,29,33,952.41	-	-	-	No	-	-	1,79,84,546.59	
1728	SHADAB TRADERS	16-Jun-24	25,62,758.00	21,17,981.00	-	-	-	No	-	-	4,44,777.00	
1729	SHAFEEK AHMAD RAIS AHMAD	18-Jun-24	1,03,580.00	3,579.99	-	-	-	No	-	-	1,00,000.01	
1730	SHAIL DEVI	18-Jun-24	83,138.00	83,138.00	-	-	-	No	-	-	-	
1731	SHAIENDRA KUMAR JAISWAL	15-Jun-24	1,38,428.01	1,38,428.01	-	-	-	No	-	-	-	
1732	SHAIENDRA KUMAR TIWARI	17-Jun-24	12,964.00	-	-	-	-	No	-	-	12,964.00	
1733	SHALIZ TRADERS	16-Jun-24	2,11,838.00	2,11,837.00	-	-	-	No	-	-	1.00	
1734	SHAKTI MOTORS	15-Jun-24	61,41,468.00	61,41,468.00	-	-	-	No	-	-	-	
1735	SHAKTI STEEL-1000134947	25-Jun-24	1,16,117.00	1,16,117.00	-	-	-	No	-	-	-	
1736	Shakti Traders	16-Jun-24	3,46,753.51	-	-	-	-	No	-	-	3,46,753.51	
1737	Shakti Trading Company	17-Jun-24	4,54,595.00	-	-	-	-	No	-	-	4,54,595.00	
1738	SHAKYA TRADERS	15-Jun-24	1,04,222.00	4,221.69	-	-	-	No	-	-	1,00,000.31	
1739	SHALINI IRON STORE	20-Jun-24	1,28,729.00	1,14,936.77	-	-	-	No	-	-	13,792.23	
1740	SHANKER ENTERPRISES	17-Jun-24	1,00,000.00	-	-	-	-	No	-	1,00,000.00	-	
1741	SHANKER ENTERPRISES	17-Jun-24	1,00,000.00	43,376.02	-	-	-	No	-	-	56,623.98	
1742	SHANKER ENTERPRISES	17-Jun-202	1,00,000.00	-	-	-	-	No	-	1,00,000.00	-	
1743	SHANKER FERTILIZER 1000134349	15-Jun-24	1,51,774.00	1,34,494.96	-	-	-	No	-	-	17,279.04	
1744	Shankar Traders	16-Jun-24	2,03,476.40	-	-	-	-	No	-	-	2,03,476.40	
1745	SHANTI BUILDING MATERIAL	17-Jun-24	98,210.78	-	-	-	-	No	-	-	98,210.78	
1746	Shanti building material	17-Jun-24	33,159.00	33,158.96	-	-	-	No	-	-	0.04	
1747	Sharad Kumar Sahu	16-Jun-24	4,22,070.58	-	-	-	-	No	-	-	4,22,070.58	
1748	Sharda Barbed Wire Industries	15-Jun-24	1,19,900.02	1,19,900.02	-	-	-	No	-	-	-	
1749	Sharda Devi Kanodia	17-Jun-24	10,74,630.00	-	-	-	-	No	-	-	10,74,630.00	
1750	Sharda Enterprises	17-Jun-24	2,07,363.00	-	-	-	-	No	-	-	2,07,363.00	
1751	Sharma Cement Agency	16-Jun-24	85,654.64	85,654.00	-	-	-	No	-	-	0.64	
1752	SHARMA SPECIALITY GASES	29-Aug-24	46,326.00	46,326.00	-	-	-	No	-	-	-	
1753	Sharma Traders	17-Jun-24	2,44,715.00	46,326.00	-	-	-	No	-	-	1,98,389.00	
1754	SHARMA TRADING COMPANY	17-Jun-24	2,50,085.00	2,50,084.00	-	-	-	No	-	-	1.00	
1755	SHASHI BUILDERS N PAINT HOUSE	12-Jun-24	2,68,923.81	-	-	-	-	No	-	-	2,68,923.81	
1756	Shashwat Trading	21-Jun-24	1,01,40,616.00	91,57,862.00	-	-	-	No	-	-	9,82,754.00	
1757	Shauraya Enterprises	17-Jun-24	2,00,000.00	2,00,000.00	-	-	-	No	-	-	-	
1758	Shikhar Steels	20-Jun-24	1,92,310.00	1,92,310.00	-	-	-	No	-	-	-	
1759	SHIPORA LOGISTIC DIVISION	15-Jun-24	9,56,620.60	-	-	-	-	No	-	-	9,56,620.60	
1760	Shitla Traders	17-Jun-24	5,11,428.00	5,11,428.00	-	-	-	No	-	-	-	
1761	Shiv Arts & Advertisers	13-Jun-24	5,52,165.00	5,52,165.00	-	-	-	No	-	-	-	
1762	SHIV BUILDING MATERIAL & HARDWARE	08-Jul-24	2,21,856.53	-	-	-	-	No	-	-	2,21,856.53	
1763	SHIV BUILDING MATERIAL STORE	16-Jun-24	1,23,301.00	1,20,300.00	-	-	-	No	-	-	3,001.00	
1764	SHIV CEMENT AGENCY [PROPRIETOR: SMT. REKHA AGARWAL]	14-Jun-24	36,54,289.00	26,80,272.00	-	-	-	No	-	-	9,74,017.00	
1765	SHIV CEMENT AGENCY [PROPRIETOR: SMT. REKHA AGARWAL]	13-Jun-24	36,54,288.96	-	-	-	-	No	-	36,54,288.96	-	
1766	Shiv Kumar Gupta	03-Jul-24	9,42,000.00	9,42,000.00	-	-	-	No	-	-	-	
1767	SHIV KUMAR MISHRA	24-Jun-24	86,454.00	86,454.00	-	-	-	No	-	-	-	
1768	Shiv Prakash Traders	15-Jun-24	1,87,214.04	-	-	-	-	No	-	-	1,87,214.04	
1769	Shiv Sales	14-Jun-24	9,42,000.00	-	-	-	-	No	-	9,42,000.00	-	
1770	SHIV SANITERY STORE	17-Jun-24	3,70,172.00	3,70,171.00	-	-	-	No	-	-	1.00	
1771	SHIV SHAKTI BUILDING MATERIAL	17-Jun-24	9,14,347.42	-	-	-	-	No	-	-	9,14,347.42	
1772	SHIV SHAKTI BUILDING MATERIAL	17-Jun-24	1,33,426.00	1,33,425.98	-	-	-	No	-	-	0.02	
1773	SHIV SHAKTI CEMENT AND STEEL	17-Jun-24	2,30,119.00	-	-	-	-	No	-	-	2,30,119.00	
1774	SHIV SHAKTI ENTERPRISES	19-Jun-24	45,36,843.00	45,36,843.00	-	-	-	No	-	-	-	
1775	Shiv Shakti enterprises	15-Jun-24	5,00,370.00	5,00,369.00	-	-	-	No	-	-	1.00	
1776	Shiv Shakti enterprises	15-Jun-24	1,62,771.00	1,62,771.00	-	-	-	No	-	-	-	
1777	SHIV SHAKTI TRADERS	17-Jun-24	3,88,254.00	3,88,254.00	-	-	-	No	-	-	-	
1778	SHIV SHAKTI TRADERS	16-Jun-24	2,13,309.00	2,13,309.00	-	-	-	No	-	-	-	
1779	SHIV SHAKTI TRADERS	17-Jun-24	60,237.37	60,237.37	-	-	-	No	-	-	-	
1780	SHIV SHAKTI TRADERS (DEALER CODE-1000129993)	01-Jul-24	4,73,356.00	-	-	-	-	No	-	-	4,73,356.00	
1781	Shiv Shankar Traders	17-Jun-24	3,14,103.00	-	-	-	-	No	-	-	3,14,103.00	
1782	SHIV SHANKAR TRADING CO.	18-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
1783	Shiv Shanti traders , Proprietor - Pramod kumar sinoh	17-Jun-24	1,36,230.00	1,36,230.00	-	-	-	No	-	-	-	
1784	SHIV TRADERS	18-Jun-24	3,19,303.23	-	-	-	-	No	-	-	3,19,303.23	
1785	SHIV TRADERS	16-Jun-24	1,07,000.00	1,07,000.00	-	-	-	No	-	-	-	
1786	SHIVA BUILDING MATERIAL SAP CODE -1000135366	17-Jun-24	1,29,110.00	1,29,109.97	-	-	-	No	-	-	0.03	
1787	Shiva traders	16-Jun-24	1,50,000.00	1,50,000.00	-	-	-	No	-	-	-	
1788	SHIVA TRADERS	18-Jun-24	1,13,253.00	3,253.34	-	-	-	No	-	-	1,09,999.66	
1789	SHIVALIK ENTERPRISES	15-Jun-24	86,758.00	61,749.83	-	-	-	No	-	-	25,008.17	
1790	Shivam Cements Limited	14-Jun-24	31,23,128.00	-	-	-	-	No	-	-	31,23,128.00	
1791	Shivam Cements Limited	14-Jun-24	10,93,867.00	-	-	-	-	No	-	-	10,93,867.00	
1792	SHIVAM CONSTRUCTION COMPANY	21-Jun-24	39,97,441.00	-	-	-	-	No	-	39,97,441.00	-	
1793	SHIVAM ENTERPRISES	17-Jun-24	5,82,201.00	-	-	-	-	No	-	-	5,82,201.00	
1794	SHIVAM ENTERPRISES	18-Jun-24	9,463.00	-	-	-	-	No	-	-	9,463.00	
1795	Shivam Enterprises	12-Jun-24	9,463.00	-	-	-	-	No	-	9,463.00	-	
1796	Shivam Enterprises	12-Jun-24	9,463.00	-	-	-	-	No	-	-	9,463.00	
1797	SHIVAM STORES	17-Jun-24	5,35,549.00	34,602.98	-	-	-	No	-	-	5,00,946.02	
1798	Shivam Traders	18-Jun-24	1,09,353.00	1,09,353.00	-	-	-	No	-	-	-	
1799	SHIVANI TRADERS	18-Jun-24	2,03,255.00	2,03,255.00	-	-	-	No	-	-	-	
1800	SHIVANI TRADERS	17-Jun-24	1,12,580.57	-	-	-	-	No	-	-	1,12,580.57	
1801	Shivhare Cement and Building Materials	16-Jun-24	2,39,098.00	2,39,097.00	-	-	-	No	-	-	1.00	
1802	SHIVARPA ENTERPRISES DEALER CODE-1000132581	16-Jun-24	1,26,503.00	1,26,503.00	-	-	-	No	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Date of receipt	Details of claim received		Details of claim admitted				Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?				
1803	SHIVNATH CEMENT SALES PVT. LTD. THROUGH IT'S DIRECTOR AJAY KUMAR	10-Aug-24	71,64,740.00	43,43,018.00	-	-	-	No	-	-	28,21,722.00	
1804	SHIVNATH CEMENT SALES PVT. LTD. THROUGH IT'S DIRECTOR AJAY KUMAR	16-Jun-202	71,64,739.57	-	-	-	-	No	-	-	71,64,739.57	
1805	SHOBHIT TRADERS	16-Jun-24	1,46,908.87	1,46,908.87	-	-	-	No	-	-	-	
1806	SHREE RAM STONE CRUSHER (PARTNERSHIP FIRM)	16-Jun-24	41,85,853.00	41,85,853.00	-	-	-	No	-	-	-	
1807	SHREE RAM TRANSPORT COMPANY (PARTNERSHIP FIRM)	16-Jun-202	5,59,99,265.00	5,21,80,040.36	-	-	-	No	-	-	38,19,224.64	
1808	SHREE BADE BABA TRADERS PROP RAVINDRA KUMAR JAIN	15-Jun-24	2,57,717.00	2,03,963.00	-	-	-	No	-	-	53,754.00	
1809	SHREE BAHORA CONSTRUCTION PRIVATE LIMITED	17-Jun-24	30,53,82,052.00	9,51,28,292.50	-	-	-	No	-	-	21,02,53,759.50	
1810	SHREE BAHORA INFRA TECH PRIVATE LIMITED	17-Jun-24	63,37,98,576.00	13,53,49,578.30	-	-	-	No	-	-	49,84,48,997.70	
1811	SHREE BALAJI BUILDING MATERIAL SUPPLIERS	17-Jun-24	2,10,088.38	-	-	-	-	No	-	-	2,10,088.38	
1812	SHREE BALAJI CARRIER SERVICES	22-Jun-24	76,51,545.00	48,63,635.00	-	-	-	No	-	-	27,87,910.00	
1813	SHREE BALAJI CARRIER SERVICES	21-Jun-24	8,57,215.00	7,48,678.00	-	-	-	No	-	-	1,08,537.00	
1814	SHREE BALAJI ENTERPRISES	17-Jun-24	2,25,190.53	-	-	-	-	No	-	-	2,25,190.53	
1815	Shree Balaji Maharaj Associates	15-Jun-24	23,29,550.00	23,29,539.00	-	-	-	No	-	-	11.00	
1816	Shree Bindhwashini Agency	15-Jun-24	13,13,253.00	13,13,253.00	-	-	-	No	-	-	-	
1817	SHREE DRONA INFRA TECH	29-Dec-202	26,90,782.00	-	-	-	-	No	-	-	26,90,782.00	
1818	SHREE DURGA TRADERS	17-Jun-24	5,03,429.00	3,60,234.67	-	-	-	No	-	-	1,43,194.33	
1819	SHREE ENTERPRISES	17-Jun-24	1,37,738.00	1,37,737.00	-	-	-	No	-	-	1.00	
1820	SHREE GANPATI TRADERS	17-Jun-24	1,70,000.00	-	-	-	-	No	-	-	1,70,000.00	
1821	SHREE HANUMANT TRADERS 1000131424	27-Jun-24	1,02,000.00	1,02,000.00	-	-	-	No	-	-	-	
1822	SHREE KRISHAN JI TRADERS	17-Jun-24	1,06,703.00	6,702.98	-	-	-	No	-	-	1,00,000.02	
1823	SHREE LAXMI ENTERPRISES	17-Jun-24	1,06,400.00	1,06,400.00	-	-	-	No	-	-	-	
1824	SHREE LAXMI ENTERPRISES	17-Jun-24	1,05,462.00	3,462.32	-	-	-	No	-	-	1,01,999.68	
1825	SHREE LAXMI SALES	16-Jun-24	65,93,306.00	65,93,306.00	-	-	-	No	-	-	-	
1826	Shree Mahaveer Enterprises	16-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	Amount not mentioned	
1827	SHREE NATH PROMOTERS	17-Jun-24	47,10,166.00	33,82,767.00	-	-	-	No	-	-	13,27,399.00	
1828	SHREE RADHEY TRADING COMPANY PROP ANAND KUMAR CHHAPARIA	15-Jun-24	36,10,338.00	26,54,660.00	-	-	-	No	-	-	9,55,678.00	
1829	Shree Ram Traders	15-Jun-24	6,21,241.00	6,21,240.00	-	-	-	No	-	-	1.00	
1830	Shree Ram Traders	17-Jun-24	1,13,766.00	-	-	-	-	No	-	-	1,13,766.00	
1831	SHREE RAM TRADERS- SAP CODE (1000134922)	17-Jun-24	22,258.00	22,257.99	-	-	-	No	-	-	0.01	
1832	SHREE RAM TRANSPORT COMPANY (PARTNERSHIP FIRM)	16-Jun-24	5,59,99,265.00	-	-	-	-	No	-	5,59,99,265.00	-	
1833	SHREE SAI KRIPA ENTERPRISES	19-Jun-24	1,27,880.00	1,27,880.00	-	-	-	No	-	-	-	
1834	SHREE SHYAM FERTILIZERS	15-Jun-24	1,47,000.00	1,47,000.00	-	-	-	No	-	-	-	
1835	shree steels	17-Jun-24	3,63,950.00	3,63,949.59	-	-	-	No	-	-	0.41	
1836	SHREE TRADERS	21-Jun-24	2,50,090.00	1,78,000.00	-	-	-	No	-	-	72,090.00	
1837	SHREE TRADERS	17-Jun-24	2,41,644.00	2,41,644.00	-	-	-	No	-	-	-	
1838	SHREE VISHNU TRADERS	17-Jun-24	10,725.00	10,725.00	-	-	-	No	-	-	-	
1839	Shreya traders , proprietor - Abhishek Kumar Singh	17-Jun-24	64,988.00	64,987.51	-	-	-	No	-	-	0.49	
1840	Shreyansh and Company	15-Jun-24	1,21,411.82	90,983.88	-	-	-	No	-	-	30,427.94	
1841	SHREYANSH TREADERS	15-Jun-24	2,45,975.00	2,45,974.00	-	-	-	No	-	-	1.00	
1842	Shreyansh Treaders	12-Jun-24	2,45,974.50	-	-	-	-	No	-	2,45,974.50	-	
1843	Shreyansh Treaders	12-Jun-24	2,45,974.50	-	-	-	-	No	-	-	2,45,974.50	
1844	SHRI B.K. TRADERS	18-Jun-24	1,60,725.42	-	-	-	-	No	-	-	1,60,725.42	
1845	SHRI BALAJI CEMENT STORE	15-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
1846	Shri Balaji Creation	02-Sep-24	90,71,745.00	56,43,458.00	-	-	-	No	-	-	34,28,287.00	
1847	SHRI BALAJI TRADERS	16-Jun-24	5,38,514.00	5,38,513.00	-	-	-	No	-	-	1.00	
1848	Shri Damodar Traders	17-Jun-24	13,94,093.00	13,84,870.46	-	-	-	No	-	-	9,222.54	
1849	SHRI GANESH IRON STORE	16-Jun-24	1,13,407.00	1,13,407.00	-	-	-	No	-	-	-	
1850	SHRI GANESH TRADERS	17-Jun-24	16,70,298.00	16,70,298.00	-	-	-	No	-	-	-	
1851	SHRI GANESH TRADERS	17-Jun-24	2,29,700.00	-	-	-	-	No	-	2,29,700.00	-	
1852	SHRI GANESH TRADERS	17-Jun-24	2,29,700.00	2,29,700.00	-	-	-	No	-	-	-	
1853	SHRI GIRRAJ CEMENT AGENCY	17-Jun-24	1,74,607.00	1,74,606.95	-	-	-	No	-	-	0.05	
1854	Shri Hanuman Foods	16-Jun-24	1,54,079.00	1,39,547.00	-	-	-	No	-	-	14,532.00	
1855	Shri Isht Dev Cement Store	18-Jun-24	3,24,825.00	2,90,372.84	-	-	-	No	-	-	34,452.16	
1856	Shri Isht Dev Store	17-Jun-24	3,24,824.84	-	-	-	-	No	-	3,24,824.84	-	
1857	SHRI JANKI STONE WORKS	17-Jun-24	2,68,845.00	2,68,844.00	-	-	-	No	-	-	1.00	
1858	SHRI JHANDEWALI MAA POWER EQUIPMENTS	10-Dec-202	5,28,160.00	-	-	-	-	No	-	-	5,28,160.00	
1859	SHRI JHANDEWALI MAA POWER EQUIPMENTS	10-Dec-202	5,28,160.00	-	-	-	-	No	-	-	5,28,160.00	
1860	Shri Jhandewali Maa Power	30-Aug-24	5,28,160.00	-	-	-	-	No	-	-	5,28,160.00	
1861	Shri Laxmi Traders	15-Jun-24	2,28,454.00	2,28,453.96	-	-	-	No	-	-	0.04	
1862	Shri Laxmi Traders	19-Jul-24	53,043.31	-	-	-	-	No	-	-	53,043.31	
1863	SHRI OM SAI TRANSPORT	16-Jun-24	1,99,40,668.00	1,99,40,668.00	-	-	-	No	-	-	-	
1864	shri pataleshwar baba hand made paper	25-Nov-202	39,25,807.00	-	-	-	-	No	-	-	39,25,807.00	
1865	SHRI RADHEY TRADERS	05-Nov-202	3,05,100.00	-	-	-	-	No	-	-	3,05,100.00	
1866	SHRI RAM AGENCY	20-Jun-24	1,84,240.00	1,84,239.97	-	-	-	No	-	-	0.03	
1867	SHRI RAM ENTERPRISES	17-Jun-24	1,27,963.00	1,27,963.00	-	-	-	No	-	-	-	
1868	SHRI RAMA HARDWARE	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	
1869	Shri Sai Trading Company	16-Jun-24	6,00,846.00	6,00,846.00	-	-	-	No	-	-	-	
1870	shri sai trading corpn	15-Jun-24	2,51,806.00	2,51,806.00	-	-	-	No	-	-	-	
1871	SHRI SHYAM TRADERS	17-Jun-24	1,03,932.00	3,932.16	-	-	-	No	-	-	99,999.84	
1872	SHRI SIDHI VINAYAK INFRA TECH PVT LTD	12-Jul-24	45,45,592.00	33,000.00	-	-	-	No	-	-	45,12,592.00	

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)												
S.no	Name of Creditor	Details of claim received		Details of claim admitted					Amount of any mutual dues, that may be set-	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?				
1873	Shri Sidhi Vinayak Infratech Pvt. Ltd.	01-Dec-2024	45,45,592.00	-	-	-	-	No	-	-	45,45,592.00	
1874	SHRI TIRUPATI BALAJI ENTERPRISES (DEALER CODE -1000130230)	25-Jul-24	13,65,359.00	13,65,359.00	-	-	-	No	-	-	-	
1875	SHRI VARU POLYTEX PRIVATE LIMITED	15-Jun-24	1,15,53,235.00	1,15,53,235.00	-	-	-	No	-	-	-	
1876	SHRI VENKATESH TRADING CO.	17-Jun-24	39,44,68,629.00	16,63,48,910.30	-	-	-	No	-	-	22,81,19,718.70	
1877	SHRI VENKATESH TRANSPORT COMPANY	17-Jun-24	3,42,92,618.00	1,66,79,295.00	-	-	-	No	-	-	1,76,13,323.00	
1878	SHRINATHJI TRADERS	15-Jun-24	6,11,411.00	1,00,000.00	-	-	-	No	-	-	5,11,411.00	
1879	Shriradhey Traders	15-Jun-24	3,05,100.23	-	-	-	-	No	-	-	3,05,100.23	
1880	Shristi Tradelink Private Limited	17-Jun-24	16,42,68,251.00	10,62,13,793.00	-	-	-	No	-	-	5,80,54,458.00	
1881	Shriwaan Enterprises (Dealer Code - 1000131481)	21-Jun-24	3,82,136.00	3,41,192.58	-	-	-	No	-	-	40,943.42	
1882	SHUBH TRADERS	14-Jun-24	2,36,277.22	-	-	-	-	No	-	-	2,36,277.22	
1883	SHUBHAM AGARWAL-C&F-S007574	24-Jun-24	8,406.00	8,406.00	-	-	-	No	-	-	-	
1884	SHUBHAM AGENCIES	14-Jun-24	3,79,486.00	3,79,486.00	-	-	-	No	-	-	-	
1885	SHUBHAM AGENCY-1000129317	24-Jun-24	37,87,975.00	37,87,975.00	-	-	-	No	-	-	-	
1886	SHUBHAM AGENCY-1000129356	24-Jun-24	7,20,339.00	7,20,339.00	-	-	-	No	-	-	-	
1887	Shubham Cement Agency	17-Jun-24	1,14,361.80	1,14,361.80	-	-	-	No	-	-	-	
1888	SHUBHAM ELECTRIC WORKS	17-Jun-24	2,96,043.00	-	-	-	-	No	-	-	2,96,043.00	
1889	Shubham Traders	15-Jun-24	42,042.41	42,042.00	-	-	-	No	-	-	0.41	
1890	Shukla building material	20-Jun-24	3,17,938.00	3,17,937.00	-	-	-	No	-	-	1.00	
1891	Shukla Cement Agency	15-Jun-24	1,37,184.00	-	-	-	-	No	-	-	1,37,184.00	
1892	Shukla Cement Agency	17-Jun-24	2,493.00	-	-	-	-	No	-	-	2,493.00	
1893	SHUKLA TRADING COMPANY	16-Jun-24	11,09,634.00	11,09,634.00	-	-	-	No	-	-	-	
1894	SHUSHIL TRADERS-1000129332	27-Jun-24	2,87,286.00	-	-	-	-	No	-	-	2,87,286.00	
1895	Shyam Cargo Movers Prop. Kalpana Purohit	11-Dec-2024	4,86,790.00	-	-	-	-	No	-	-	4,86,790.00	
1896	Shyam Cargo Movers Prop. Kalpana Purohit	11-Dec-2024	4,86,790.00	-	-	-	-	No	-	-	4,86,790.00	
1897	SHYAM COAL COMPANY	15-Jun-24	54,83,314.00	36,00,953.00	-	-	-	No	-	-	18,82,361.00	
1898	Shyam Enterprises (Dealer Code - 1000129998)	21-Jun-24	1,93,949.00	1,73,168.99	-	-	-	No	-	-	20,780.01	
1899	SHYAM FERTILIZER AGENCY SAP CODE (1000133050) AUTHORISED DEALER	15-Jun-24	20,37,569.00	20,37,569.00	-	-	-	No	-	-	-	
1900	SHYAM SHREE ENTERPRISE	16-Jun-24	2,09,657.00	2,09,657.00	-	-	-	No	-	-	-	
1901	SHYAM TRADERS	06-Jul-24	13,89,489.00	10,49,132.91	-	-	-	No	-	-	3,40,356.09	
1902	Shyam Traders	15-Jun-24	1,18,149.69	-	-	-	-	No	-	-	1,18,149.69	
1903	SHYAM TRADERS	17-Jun-24	12,480.00	12,480.00	-	-	-	No	-	-	-	
1904	Shyam Trading	16-Jun-24	1,66,690.00	-	-	-	-	No	-	-	1,66,690.00	
1905	SHYAMJI TRADERS	15-Jun-24	2,53,963.00	1,72,011.11	-	-	-	No	-	-	81,951.89	
1906	SIDDH VINAYAK TRADERS	17-Jun-24	1,57,012.00	1,57,011.57	-	-	-	No	-	-	0.43	
1907	Siddharth Trading Company	17-Jun-24	5,75,413.50	-	-	-	-	No	-	-	5,75,413.50	
1908	SIDDHI LABH TRADERS	16-Jun-24	1,19,548.00	1,19,548.00	-	-	-	No	-	-	-	
1909	SIDDHI SALES CORPORATION	15-Jun-24	1,20,029.00	1,20,028.99	-	-	-	No	-	-	0.01	
1910	SIDDHI VINAYAK TRADERS-1000130508	27-Jun-24	3,71,881.00	3,71,881.00	-	-	-	No	-	-	-	
1911	Siddhivayak Polytex Pvt. Ltd.	17-Jun-24	2,60,64,147.00	2,00,63,624.60	-	-	-	No	-	-	60,00,522.40	
1912	SIDDIQUE ENTERPRISES - SAP CODE (1000135253)	16-Jun-24	82,402.00	72,936.00	-	-	-	No	-	-	9,466.00	
1913	Sidhant Cement Agency	18-Jun-24	1,17,745.01	1,17,745.00	-	-	-	No	-	-	0.01	
1914	Sidhi Enterprises	15-Jun-24	3,84,244.00	3,84,244.00	-	-	-	No	-	-	-	
1915	Singh Building Material	15-Jun-24	2,77,031.36	-	-	-	-	No	-	-	2,77,031.36	
1916	SINGH BUILDING MATERIAL	25-Jun-24	80,680.00	80,680.00	-	-	-	No	-	-	-	
1917	SINGH CEMENT & U V-1000130509	25-Jun-24	5,35,726.00	5,35,725.98	-	-	-	No	-	-	0.02	
1918	singh cement agency	17-Jun-24	1,09,474.00	1,09,474.00	-	-	-	No	-	-	-	
1919	SINGH CEMENT STORE-1000131249	25-Jun-24	6,72,806.00	6,72,806.00	-	-	-	No	-	-	-	
1920	SINGH FUELS	03-Aug-24	2,87,910.00	-	-	-	-	No	-	-	2,87,910.00	
1921	Singh Traders	17-Jun-24	4,64,030.00	-	-	-	-	No	-	-	4,64,030.00	
1922	Singh traders	10-Jul-24	4,64,030.00	4,64,030.00	-	-	-	No	-	-	-	
1923	SINGH TRADERS	17-Jun-24	1,52,992.00	-	-	-	-	No	-	-	1,52,992.00	
1924	SINGH TRADERS	18-Jun-24	1,42,400.00	1,42,400.00	-	-	-	No	-	-	-	
1925	SINGH TRADERS	17-Jun-24	18,450.00	18,450.00	-	-	-	No	-	-	-	
1926	SINGH TRADERS PROP: RAJESH KUMAR SINGH , KHANJADIPIUR , CHILNAR	16-Jun-24	3,07,93,593.00	3,07,93,593.00	-	-	-	No	-	-	-	
1927	SINGH TRADERS - SAP CODE (1000134678)	17-Jun-24	94,800.00	94,800.00	-	-	-	No	-	-	-	
1928	Singh Traders & Suppliers	16-Jun-24	1,37,521.96	1,37,521.96	-	-	-	No	-	-	-	
1929	SINGH TRADERS PROP:RAJESH KUMAR SINGH , SAP CODE-S002420 (JCCP) , ROAD PROJECT AND SADOWA KHURD	09-Aug-24	75,91,974.00	75,91,974.00	-	-	-	No	-	-	-	
1930	SINGH TRADING CO.	17-Jun-24	2,90,831.82	-	-	-	-	No	-	-	2,90,831.82	
1931	SINGH TRADING COMPANY	15-Jun-24	1,72,705.00	1,72,705.00	-	-	-	No	-	-	-	
1932	Singhai Jee Sales	16-Jun-24	1,12,843.50	1,00,000.00	-	-	-	No	-	-	12,843.50	
1933	Singhania Traders	17-Jun-24	2,53,416.97	-	-	-	-	No	-	-	2,53,416.97	
1934	SINHA CEMENT STORE	18-Jun-24	1,77,576.90	1,77,576.90	-	-	-	No	-	-	-	
1935	SINHA CEMENT STORE	18-Jun-24	1,11,490.00	-	-	-	-	No	-	-	1,11,490.00	
1936	Sinha Cement Store	17-Jun-24	36,147.00	36,146.74	-	-	-	No	-	-	0.26	
1937	SINKOO ENTERPRISES	17-Jun-24	1,30,364.00	1,30,363.00	-	-	-	No	-	-	1.00	
1938	Sinkoo Enterprises	12-Nov-2024	1,30,364.00	-	-	-	-	No	-	-	1,30,364.00	
1939	SIS Limited	29-Aug-24	2,31,01,490.00	2,24,07,162.00	-	-	-	No	-	-	6,94,328.00	
1940	SITARAM INDUSTRIES - SAP CODE (1000129963)	17-Jun-24	6,39,300.00	6,39,300.00	-	-	-	No	-	-	-	
1941	SK BUILDING BLOCK	25-Jun-24	1,74,993.00	-	-	-	-	No	-	-	1,74,993.00	
1942	SK Enterprises, Prop. Padma Mishra.	15-Jun-24	39,17,927.00	26,803.00	-	-	-	No	-	-	38,91,124.00	
1943	SMARTENVIRO SYSTEMS PVT LTD.	03-Sep-24	97,860.00	96,201.00	-	-	-	No	-	-	1,659.00	
1944	Smt. Umesh Singh Prop. Singh Enterprises	26-Jun-24	4,75,761.00	4,75,761.00	-	-	-	No	-	-	-	

Annexure 8 Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
S.no	Name of Creditor	Details of claim received		Details of claim admitted				Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-	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						
1945	SNESH TRADERS	22-Jun-24	1,44,074.00	1,44,073.94	-	-	-	No	-	-	-	0.06	
1946	Softscape Technologies	22-Oct-202	1,89,728.00	-	-	-	-	No	-	-	-	1,89,728.00	
1947	Sohanlal Chaturbhuj Agarwal	15-Jun-24	54,49,233.00	54,49,233.00	-	-	-	No	-	-	-	-	
1948	SONALI KUMARI	16-Jun-24	1,57,434.76	-	-	-	-	No	-	-	-	1,57,434.76	
1949	Soni Traders	17-Jun-24	11,59,583.72	11,59,583.72	-	-	-	No	-	-	-	-	
1950	Soni Traders	17-Jun-24	7,56,624.00	7,56,624.00	-	-	-	No	-	-	-	-	
1951	Soni Traders	15-Jun-24	1,52,174.00	1,52,174.00	-	-	-	No	-	-	-	-	
1952	SONU KHAD BHANDAR	16-Jun-24	1,10,236.00	9,236.01	-	-	-	No	-	-	-	1,00,999.99	
1953	Sonu Timber Trader	17-Jun-24	4,91,505.00	1,283.00	-	-	-	No	-	-	-	4,90,222.00	
1954	SONU TRADER'S	17-Jun-24	2,72,992.98	-	-	-	-	No	-	-	-	2,72,992.98	
1955	SORAV TRADERS	17-Jun-24	-	36,300.00	-	-	-	No	-	-	-	-	
1956	Soumya trading company	17-Jun-24	2,41,737.00	2,21,737.72	-	-	-	No	-	-	-	19,999.28	
1957	Sourav Traders	17-Jun-24	4,93,375.00	-	-	-	-	No	-	-	-	4,93,375.00	
1958	sp enterprises	15-Jun-24	8,69,432.00	8,69,432.00	-	-	-	No	-	-	-	-	
1959	SREE CHAUDHARY PURJA KENDRA	21-Jun-24	14,58,175.00	14,58,174.00	-	-	-	No	-	-	-	1.00	
1960	SREI Equipment Finance Limited	15-Jun-24	9,55,21,056.00	1,60,28,655.22	-	-	-	No	-	-	-	7,94,92,400.78	
1961	Sri Balidhnath Store	15-Jun-24	45,108.81	45,108.00	-	-	-	No	-	-	-	0.81	
1962	Sri Balaji Enterprises	17-Jun-24	10,56,919.05	10,56,919.05	-	-	-	No	-	-	-	-	
1963	SRI JAGDAMBA CEMENT	15-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
1964	Sri krishana traders	15-Jun-24	2,31,945.00	2,31,944.00	-	-	-	No	-	-	-	1.00	
1965	Sri Krishna Agencies	15-Jun-24	2,57,018.79	-	-	-	-	No	-	-	-	2,57,018.79	
1966	Sri Mahabir Trading Company	15-Jun-24	53,37,182.00	40,25,318.00	-	-	-	No	-	-	-	13,11,864.00	
1967	SRI PAVER BLOCK INDUSTIES	15-Jun-24	1,02,513.00	1,02,513.00	-	-	-	No	-	-	-	-	
1968	SRI RAM CEMENT & IRON	17-Jun-24	28,22,205.00	28,22,205.00	-	-	-	No	-	-	-	-	
1969	SRI RAM SALES	17-Jun-24	3,67,261.00	3,67,261.00	-	-	-	No	-	-	-	-	
1970	SRI RAM TRADERS	17-Jun-24	18,38,613.00	1,40,400.00	-	-	-	No	-	-	-	16,98,213.00	
1971	SRI RAM TRADERS-1000135419	27-Jun-24	1,54,234.00	1,54,233.99	-	-	-	No	-	-	-	0.01	
1972	SRI SAI TRADING COMPANY	17-Jun-24	3,12,694.00	2,55,260.58	-	-	-	No	-	-	-	57,433.42	
1973	Sri Sanjay Kumar Yadav	17-Jun-24	1,20,081.52	1,20,081.52	-	-	-	No	-	-	-	-	
1974	Sri Siddh Narsingh Cement Store	17-Jun-24	2,74,807.33	-	-	-	-	No	-	-	-	2,74,807.33	
1975	SRI VISHNU ENTERPRISES	17-Jun-24	2,64,273.00	2,64,272.00	-	-	-	No	-	-	-	1.00	
1976	Sri Vishnu Enterprises	15-Jun-24	2,64,272.68	-	-	-	-	No	-	-	2,64,272.68	-	
1977	SriDivine Associates Pvt Ltd	17-Jun-24	45,61,803.00	21,28,291.00	-	-	-	No	-	-	-	24,33,512.00	
1978	SRIJAN TRADERS	17-Jun-24	1,75,000.00	1,75,000.00	-	-	-	No	-	-	-	-	
1979	SRI SHITI ENTERPRISE (PROPRIETORSHIP FIRM)	16-Jun-24	5,93,429.00	5,93,429.00	-	-	-	No	-	-	-	-	
1980	Sri Shri Tradelink Private Limited	16-Jun-24	16,42,68,251.00	-	-	-	-	No	-	-	16,42,68,251.00	-	
1981	SRIVASTAVA TRADING COMPANY – SAP CODE (1000134324) Authorized Dealer	16-Jun-24	1,13,550.00	1,13,550.00	-	-	-	No	-	-	-	-	
1982	ST ELECTRONIC ENGINEERING	08-Oct-24	14,160.00	-	-	-	-	No	-	-	-	14,160.00	
1983	STANDARD STEEL	16-Jun-24	3,96,967.00	3,96,967.00	-	-	-	No	-	-	-	-	
1984	Star Distributors	18-Jun-24	5,10,925.00	3,67,572.00	-	-	-	No	-	-	-	1,43,353.00	
1985	STAR TRADERS	14-Jun-24	2,16,455.00	-	-	-	-	No	-	-	-	2,16,455.00	
1986	STAR TRADERS-1000129478	25-Jun-24	2,42,587.00	2,42,587.00	-	-	-	No	-	-	-	-	
1987	Stuti Sales Corpoartion	18-Dec-202	8,947.00	-	-	-	-	No	-	-	-	8,947.00	
1988	SUBHASH CEMENT AGENCY	16-Jun-24	1,06,046.00	6,046.02	-	-	-	No	-	-	-	99,999.98	
1989	SUBHASH SAH	17-Jun-24	10,062.00	-	-	-	-	No	-	-	-	10,062.00	
1990	SUBHESH DWIVEDI	17-Jun-24	11,46,771.00	-	-	-	-	No	-	-	-	11,46,771.00	
1991	SUBHI ROAD LINES (Prop. Shashank Tiwari)	14-Jun-24	87,89,755.00	42,875.00	-	-	-	No	-	-	-	87,46,880.00	
1992	SUBHI TRANSPORT COMPANY (Prop. Arun Tiwari)	16-Jun-24	4,76,326.00	3,82,626.00	-	-	-	No	-	-	-	93,700.00	
1993	SUDHANSU TRADERS	17-Jun-24	2,03,094.00	2,03,093.00	-	-	-	No	-	-	-	1.00	
1994	Sudhir Yadav	16-Jun-24	68,027.00	68,026.96	-	-	-	No	-	-	-	0.04	
1995	Sujeet Hardwere	15-Jun-24	2,86,303.24	-	-	-	-	No	-	-	-	2,86,303.24	
1996	Sujeet khad bhandar	15-Jun-24	5,79,780.00	5,79,779.00	-	-	-	No	-	-	-	1.00	
1997	Sujit Hardware	18-Jun-24	2,85,659.24	-	-	-	-	No	-	-	-	2,85,659.24	
1998	SULTAN TRADERS	17-Jun-24	5,11,018.00	5,11,017.91	-	-	-	No	-	-	-	0.09	
1999	SUMAN ENTERPRISES	15-Jun-24	13,76,613.00	13,76,613.00	-	-	-	No	-	-	-	-	
2000	SUMAN ARORA	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
2001	Sunil Jayaswal (prop. Of Arpna Traders)	17-Jun-24	2,54,090.72	-	-	-	-	No	-	-	-	2,54,090.72	
2002	Sunil Kumar Sharma	05-Jan-202	1,15,19,781.00	-	-	-	-	No	-	-	-	1,15,19,781.00	
2003	SUNIL TRADERS	13-Sep-24	12,00,000.00	-	-	-	-	No	-	-	-	12,00,000.00	
2004	SUPER BUILDING MATERIAL & TILES STORE	17-Jun-24	1,15,560.00	1,15,559.87	-	-	-	No	-	-	-	0.13	
2005	Superior Services	17-Jun-24	5,86,572.00	-	-	-	-	No	-	-	-	5,86,572.00	
2006	Supreme Battery Service	13-Jun-24	1,66,761.03	-	-	-	-	No	-	-	-	1,66,761.03	
2007	Surendra kumar	13-Jul-24	2,90,228.00	2,90,227.00	-	-	-	No	-	-	-	1.00	
2008	SURENDRA KUMAR BHARGAVA	17-Jun-24	14,489.00	-	-	-	-	No	-	-	-	14,489.00	
2009	Surendra Kumar Ram Saleewan	15-Jun-24	40,000.00	40,000.00	-	-	-	No	-	-	-	-	
2010	SURENDRA YADAV KHAD BHANDAR	17-Jun-24	1,17,408.00	1,17,408.00	-	-	-	No	-	-	-	-	
2011	SURYA KANT TIWARI (M/S SURYA POWER ENGINEERING CONSTRUCTION)	14-Jul-24	7,12,949.00	4,42,145.00	-	-	-	No	-	-	-	2,70,804.00	
2012	Suryakant Traders, Proprietor - Rajeshwar Singh	17-Jun-24	6,20,492.00	6,20,492.00	-	-	-	No	-	-	-	-	
2013	Sushil traders	15-Jun-24	2,24,067.12	-	-	-	-	No	-	-	-	2,24,067.12	
2014	Swami Traders	15-Jun-24	1,52,450.40	1,52,450.40	-	-	-	No	-	-	-	-	
2015	SWAPAN KUMAR PANDA	17-Jun-24	3,92,476.00	-	-	-	-	No	-	-	-	3,92,476.00	
2016	Swastik Traders	16-Jun-24	1,07,855.00	6,855.07	-	-	-	No	-	-	-	1,00,999.93	
2017	Sweta Enterprises	20-Jun-24	33,450.00	33,450.00	-	-	-	No	-	-	-	-	
2018	SYED MAZHAR ABBAS ABIDI	16-Dec-202	2,29,251.00	-	-	-	-	No	-	-	-	2,29,251.00	
2019	SYED SHAKIR HASAN (1000011187)	31-Dec-202	73,800.00	-	-	-	-	No	-	-	-	73,800.00	
2020	SYED TAQUI HUSSAIN RIZVI (DIAMOND TRADERS)	19-Jun-24	2,36,115.15	-	-	-	-	No	-	-	-	2,36,115.15	
2021	T S Informatics Pvt. Ltd.	02-Sep-24	5,08,149.00	4,73,347.00	-	-	-	No	-	-	-	34,802.00	

Annexure 8 Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025 List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
		Details of claim received	Details of claim admitted										
S.no	Name of Creditor	Date of receipt	Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee	Whether related party?	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
2022	TAHIR BUILDING MATERIAL Dealer Code-1000130944	20-Jun-24	3,20,494.00	2,86,153.91	-	-	-	No	-	-	-	34,340.09	
2023	TAJAMMUL HUSAN	16-Jun-24	1,04,041.00	4,041.03	-	-	-	No	-	-	-	99,999.97	
2024	TANVI ENTERPRISES (PROP. DHAWAN SETHI)	17-Jun-24	32,45,446.00	28,84,841.00	-	-	-	No	-	-	-	3,60,605.00	
2025	TARA TRADERS	24-Jun-24	2,37,810.83	-	-	-	-	No	-	-	-	2,37,810.83	
2026	Tathagat Stone Pvt. Ltd.	06-Jul-24	1,33,73,933.00	1,30,71,933.00	-	-	-	No	-	-	-	3,02,000.00	
2027	TCS HI TECH ENGINEERS	25-Jun-24	96,40,325.00	55,99,892.00	-	-	-	No	-	-	-	40,40,433.00	
2028	Techno Engineers	24-Dec-202	19,28,758.00	-	-	-	-	No	-	-	-	19,28,758.00	
2029	Terix Computer service india Pvt.Ltd	14-Aug-24	1,34,806.00	87,859.00	-	-	-	No	-	-	-	46,947.00	
2030	THAKUR JI CEMENT BHANDAR	15-Jun-24	3,03,000.00	3,03,000.00	-	-	-	No	-	-	-	-	
2031	THAKUR JI TRADING COMPANY	15-Jun-24	11,77,833.00	11,77,250.78	-	-	-	No	-	-	-	582.22	
2032	The Jaiswal Transport Agency	14-Jun-24	20,72,916.00	20,72,916.00	-	-	-	No	-	-	-	-	
2033	Thejo Engineering	04-Oct-24	1,05,810.00	-	-	-	-	No	-	-	-	1,05,810.00	
2034	Timoneer Sales & Services Pvt. Ltd.	17-Jun-24	2,91,383.00	-	-	-	-	No	-	-	-	2,91,383.00	
2035	Timoneer Sales & Services Pvt. Ltd.	17-Jun-24	2,90,781.25	-	-	-	-	No	-	-	-	2,90,781.25	
2036	TIRUPATI TRADERS	17-Jun-24	1,66,059.00	1,66,059.00	-	-	-	No	-	-	-	-	
2037	TIRUPATI VIJAY CARGO PVT. LTD.	10-Jul-24	25,76,319.00	25,76,319.00	-	-	-	No	-	-	-	-	
2038	TIWARI BUILDING MATERIAL - SAP CODE (1000135008)	17-Jun-24	65,963.00	65,962.97	-	-	-	No	-	-	-	0.03	
2039	Tiwari Cement Store	16-Jun-24	1,02,095.77	-	-	-	-	No	-	-	1,02,095.77	-	
2040	Tiwari Traders	15-Jun-24	2,14,075.42	-	-	-	-	No	-	-	-	2,14,075.42	
2041	TIWARI TRADERS	21-Jun-24	1,11,870.00	1,11,870.00	-	-	-	No	-	-	-	-	
2042	Tiwary Cement Store	16-Jun-24	1,02,095.77	1,02,095.77	-	-	-	No	-	-	-	-	
2043	TK Elevator India Private Limited (formerly known as thyssenkrupp Elevator (India) Private Limited)	24-Jul-24	2,84,05,284.00	-	-	-	-	No	-	-	-	2,84,05,284.00	
2044	Tomar Engineering Corporation	07-Oct-24	1,26,01,677.00	75,16,157.00	-	-	-	No	-	-	-	50,85,520.00	
2045	TOMAR ENGINEERING CORPORATION	18-Jun-24	1,21,87,889.00	-	-	-	-	No	-	-	1,21,87,889.00	-	
2046	Tomar Traders	14-Jun-24	18,467.13	18,467.00	-	-	-	No	-	-	-	0.13	
2047	TPM Guru Private Limited	12-Jul-24	1,77,429.00	60,180.00	-	-	-	No	-	-	-	1,17,249.00	
2048	Travel Solutions	26-Sep-24	8,89,758.00	-	-	-	-	No	-	-	-	8,89,758.00	
2049	TRD ASSOCIATES	17-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
2050	TRIBHUVAN TRADERS	18-Jun-24	1,30,456.98	1,30,456.98	-	-	-	No	-	-	-	-	
2051	Tridev Traders	15-Jun-24	2,08,814.93	-	-	-	-	No	-	-	-	2,08,814.93	
2052	TRIPATHI BROTHER TRANSPORT	17-Jun-24	3,54,000.00	-	-	-	-	No	-	-	-	3,54,000.00	
2053	TRIPATHI ROAD LINES	17-Jun-24	2,60,202.00	2,60,202.00	-	-	-	No	-	-	-	-	
2054	Tripathi Traders	17-Jun-24	2,82,224.00	2,82,224.00	-	-	-	No	-	-	-	-	
2055	TRIPATHI TRADERS	17-Jun-24	2,70,895.00	2,70,895.00	-	-	-	No	-	-	-	-	
2056	TRIPURARI CONSTRUCTION	30-Aug-24	23,29,809.00	16,74,463.00	-	-	-	No	-	-	-	6,55,346.00	
2057	Triveni Hitech Constructions	05-Jan-202	35,73,577.00	-	-	-	-	No	-	-	-	35,73,577.00	
2058	TSG ASHTECH MOVERS PVT. LTD	17-Jun-24	94,634.00	94,634.00	-	-	-	No	-	-	-	-	
2059	TUSHAR TRADING COMPANY	17-Jun-24	2,68,186.00	2,68,186.00	-	-	-	No	-	-	-	-	
2060	Two friends construction co	17-Jun-24	81,63,455.00	34,71,448.00	-	-	-	No	-	-	-	46,92,007.00	
2061	Tyre Arcade	27-Jul-24	27,33,645.00	27,33,645.00	-	-	-	No	-	-	-	-	
2062	U.P. DEVELOPMENT & SUPPLIERS	17-Jun-24	26,43,711.02	26,43,711.00	-	-	-	No	-	-	-	0.02	
2063	UDAI PROPMART PVT LTD	05-Nov-202	32,35,429.00	-	-	-	-	No	-	-	-	32,35,429.00	
2064	UPT Ultra Facility Management Pvt. Ltd	03-Sep-24	56,00,000.00	-	-	-	-	No	-	-	-	56,00,000.00	
2065	UJJAWAL IRON	16-Jun-24	2,22,974.00	2,22,974.00	-	-	-	No	-	-	-	-	
2066	Ujjwal Cement Agency	15-Jun-24	11,33,416.99	11,33,416.99	-	-	-	No	-	-	-	-	
2067	UMESH CHANDRA SAINI	17-Jun-24	2,66,621.00	2,66,620.00	-	-	-	No	-	-	-	1.00	
2068	UMESH KUMAR SAHU	17-Jun-24	2,79,532.00	-	-	-	-	No	-	-	-	2,79,532.00	
2069	UNIQUE MOTOR SPARES	26-Dec-202	1,71,82,468.00	-	-	-	-	No	-	-	-	1,71,82,468.00	
2070	Unique Traders	15-Jun-24	43,701.00	43,701.00	-	-	-	No	-	-	-	-	
2071	UNITED TRANSPORT CO. (PARTNERSHIP FIRM)	16-Jun-24	90,19,187.00	90,19,187.00	-	-	-	No	-	-	-	-	
2072	UNIVERSAL ENGINEERING SOLUTIONS	12-Sep-24	27,140.00	-	-	-	-	No	-	-	27,140.00	-	
2073	UNIVERSAL ENGINEERING SOLUTIONS	17-Aug-24	27,140.00	27,140.00	-	-	-	No	-	-	-	-	
2074	UNIVERSAL ENGINEERING SOLUTIONS	15-Aug-24	27,140.00	-	-	-	-	No	-	-	27,140.00	-	
2075	Universal Motors	18-Jun-24	6,83,380.00	-	-	-	-	No	-	-	-	6,83,380.00	
2076	Upadhyay Brothers	12-Jul-24	1,58,09,852.00	1,55,21,145.00	-	-	-	No	-	-	-	2,88,707.00	
2077	UPADHYAY CEMENT HOUSE	17-Jun-24	4,38,477.00	3,99,277.00	-	-	-	No	-	-	-	39,200.00	
2078	UPADHYAY TRADERS	25-Jun-24	2,37,000.00	2,37,000.00	-	-	-	No	-	-	-	-	
2079	Updater Services Limited	03-Sep-24	60,03,844.00	32,66,146.00	-	-	-	No	-	-	-	27,37,698.00	
2080	Usha Enterprises	17-Jun-24	45,79,318.00	-	-	-	-	No	-	-	-	45,79,318.00	
2081	USHA RANI GUPTA PROP- USHA TRADERS	16-Jun-24	20,40,300.00	3,46,218.94	-	-	-	No	-	-	-	16,94,081.06	
2082	USHA STEEL	15-Jun-24	1,55,000.00	-	-	-	-	No	-	-	-	1,55,000.00	
2083	UTTAM INFRA	19-Jun-24	2,38,34,225.00	1,66,26,387.82	-	-	-	No	-	-	-	72,07,837.18	
2084	Vaaan Infra Private Limited	25-Sep-24	32,59,836.00	-	-	-	-	No	-	-	-	32,59,836.00	
2085	VAIBHAV TRADERS	16-Jun-24	1,65,760.00	1,65,760.00	-	-	-	No	-	-	-	-	
2086	Vaibhavi Trading Company	12-Jun-24	10,00,000.00	10,00,000.00	-	-	-	No	-	-	-	-	
2087	Vaish Associates, Advocates	17-Jun-24	19,09,983.00	-	-	-	-	No	-	-	-	19,09,983.00	
2088	VAISHNAWI ENTERPRISES (PROP:- RUPESH KUMAR JHA) Parihar, Parihar Bazar, Sitamarhi, Bihar 843324	17-Jun-24	11,169.00	-	-	-	-	No	-	-	-	11,169.00	
2089	VAISHNO ELECTRICAL WORKS	23-Aug-24	1,27,366.00	1,27,126.88	-	-	-	No	-	-	-	239.12	
2090	VAISHNVI AGENCY	17-Jun-24	33,57,244.00	24,11,120.00	-	-	-	No	-	-	-	9,46,124.00	
2091	vandana gupta	17-Jun-24	1,06,478.00	-	-	-	-	No	-	-	-	1,06,478.00	
2092	VANDANA ROAD LINES PROP: DEVENDRA BAHADUR SINGH SAP CODE-V002283	12-Aug-24	65,95,830.00	-	-	-	-	No	-	-	-	65,95,830.00	
2093	VARDHMAN INFRASTRUCTURE AND LOGISTICS	14-Jun-24	9,66,317.00	1,31,353.75	-	-	-	No	-	-	-	8,34,963.25	
2094	VATSAL ENTERPRISES	15-Jun-24	18,73,448.00	15,48,304.40	-	-	-	No	-	-	-	3,25,143.60	

Annexure 8
Name of the Corporate Debtor: Jalprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025
List of Operational Creditors (Other than Workmen, Employees and Government Dues)

S.no	Name of Creditor	Date of receipt	Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarant ee	Whether related party?	Amount of contingen t claim	Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
2095	Vatsal Enterprises	13-Jun-24	18,73,447.84	-	-	-	-	No	-	-	18,73,447.84	-	
2096	VED PRAKASH AGARWAL BUILDING MATERIAL	17-Jun-24	3,55,838.00	3,55,837.52	-	-	-	No	-	-	-	0.48	
2097	VED PRAKASH RASTOGI and ANJANA RASTOGI	24-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
2098	VENDOR CHOMBER ENTERPRISES	18-Jun-24	1,29,842.05	1,29,842.05	-	-	-	No	-	-	-	-	
2099	Verma building materials	19-Jun-24	1,81,995.00	1,66,397.00	-	-	-	No	-	-	-	15,598.00	
2100	Verma Enterprises Dealer Code-1000131142	19-Jun-24	1,61,727.00	1,44,399.00	-	-	-	No	-	-	-	17,328.00	
2101	VERSHA BUILDING MATERIALS	17-Jun-24	95,500.00	95,500.00	-	-	-	No	-	-	-	-	
2102	Viabhav Traders	15-Jun-24	10,81,450.00	10,81,450.00	-	-	-	No	-	-	-	-	
2103	VIDYA DEVI MAHAWAR	14-Jun-24	1,58,760.00	-	-	-	-	No	-	-	-	1,58,760.00	
2104	Vidya kant Shukla	13-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
2105	Vidya Traders	15-Jun-24	1,28,097.26	-	-	-	-	No	-	-	-	1,28,097.26	
2106	VIDYA TRADERS	16-Jun-24	60,000.00	-	-	-	-	No	-	-	-	60,000.00	
2107	VIHAAN INFRATECH	10-Aug-24	1,63,419.00	1,63,418.69	-	-	-	No	-	-	-	0.31	
2108	Vijay Building Material (Dealer Code 1000132141)	22-Jun-24	2,35,704.00	2,10,449.97	-	-	-	No	-	-	-	25,254.03	
2109	Vijay building material store	16-Jun-24	1,00,000.00	1,00,000.00	-	-	-	No	-	-	-	-	
2110	VIJAY CONSTRUCTION COMPANY	10-Jul-24	10,09,940.00	10,09,940.00	-	-	-	No	-	-	-	-	
2111	Vijay Forwarding Agency	16-Jun-24	14,72,712.00	-	-	-	-	No	-	-	14,72,712.00	-	
2112	Vijay Gupta	16-Jun-24	14,72,712.00	-	-	-	-	No	-	-	-	14,72,712.00	
2113	VIJAY KR SUSHIL KR-1000130512	10-Aug-24	2,02,797.00	2,02,797.00	-	-	-	No	-	-	-	-	
2114	Vijay Kumar Gupta & Brothers	15-Jun-24	1,08,421.00	-	-	-	-	No	-	-	1,08,421.00	-	
2115	Vijay Kumar Gupta & Sons	15-Jun-24	25,103.00	-	-	-	-	No	-	-	25,103.00	-	
2116	Vijay kumar gupta and sons	16-Jun-24	25,104.00	25,104.00	-	-	-	No	-	-	-	-	
2117	Vijay kumar gupta N brothers	15-Jun-24	1,08,421.00	1,08,421.00	-	-	-	No	-	-	-	-	
2118	Vijay Kumar Harish Kumar	30-Jun-24	2,47,019.00	-	-	-	-	No	-	-	-	2,47,019.00	
2119	Vijay Kumar Harish Kumar	15-Jun-24	1,91,060.00	-	-	-	-	No	-	-	-	1,91,060.00	
2120	VIJAY KUMAR KESARI	18-Jun-24	1,26,999.00	-	-	-	-	No	-	-	-	1,26,999.00	
2121	Vijay Kumar Poddar (Prop. of Poddar Enterprises)	17-Jun-24	2,90,662.00	2,90,662.00	-	-	-	No	-	-	-	-	
2122	Vijay traders	16-Jun-24	3,85,832.00	3,85,832.00	-	-	-	No	-	-	-	-	
2123	VIJAY TRADERS	17-Jun-24	1,94,325.00	1,94,325.00	-	-	-	No	-	-	-	-	
2124	Vikas & Associates	17-Jun-24	5,20,00,478.00	25,10,332.75	-	-	-	No	-	-	-	4,94,90,145.25	
2125	VIKAS CEMENT AGENCY	17-Jun-24	1,01,000.00	1,01,000.00	-	-	-	No	-	-	-	-	
2126	Vikas Vishvakarma	15-Jun-24	1,40,252.87	1,40,252.87	-	-	-	No	-	-	-	-	
2127	vikash building material	17-Jun-24	30,411.00	30,411.00	-	-	-	No	-	-	-	-	
2128	Vikash Roadways Corporation of India	12-Jun-24	1,17,19,596.52	-	-	-	-	No	-	-	1,17,19,596.52	-	
2129	Vikash Roadways Corporation of India	12-Jun-24	1,17,19,596.52	-	-	-	-	No	-	-	-	1,17,19,596.52	
2130	VIKASH ROADWAYS CORPORATION OF INDIA MSMENO UDAYAM-UDAYAM-II, P-03-0010007	15-Jun-24	1,17,19,597.00	1,17,19,596.00	-	-	-	No	-	-	-	1.00	
2131	VIKASH TRADERS	17-Jun-24	1,33,558.00	1,16,058.00	-	-	-	No	-	-	-	17,500.00	
2132	vikram cement agency	17-Jun-24	1,47,001.00	1,47,001.00	-	-	-	No	-	-	-	-	
2133	VIKRANT DHINGRA	17-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
2134	VIMAL ENTERPRISES	17-Jun-24	94,840.00	94,840.00	-	-	-	No	-	-	-	-	
2135	vimla sharma ,prop-Maa pitambara building material	17-Jun-24	1,35,690.00	1,35,690.00	-	-	-	No	-	-	-	-	
2136	VIMLA WIFE OF LATE PROP-SETH SHEETAL PRASAD PREM NARAYAN	17-Jun-24	2,68,000.00	2,68,000.00	-	-	-	No	-	-	-	-	
2137	Vinay Goods Carrier	17-Jun-24	5,10,675.00	4,65,359.00	-	-	-	No	-	-	-	45,316.00	
2138	VINAY TRADERS	17-Jun-24	8,13,834.00	8,13,834.00	-	-	-	No	-	-	-	-	
2139	Vinay Traders	15-Jun-24	6,30,397.00	-	-	-	-	No	-	-	-	6,30,397.00	
2140	VINAY TRADERS (Dealer Code-1000130888)	25-Jun-24	85,120.00	76,000.00	-	-	-	No	-	-	-	9,120.00	
2141	Vinayaka Agency	20-Jun-24	3,95,913.60	-	-	-	-	No	-	-	-	3,95,913.60	
2142	Vindhwasni Enterprises	16-Jun-24	5,70,525.16	5,70,525.16	-	-	-	No	-	-	-	-	
2143	Vindvasini Cement Agency	15-Jun-24	2,63,506.73	-	-	-	-	No	-	-	-	2,63,506.73	
2144	VINEETA ENTERPRISES	17-Jun-24	2,98,450.00	2,98,449.00	-	-	-	No	-	-	-	1.00	
2145	Vinod Cement Agency	14-Jun-24	29,26,982.00	29,26,982.00	-	-	-	No	-	-	-	-	
2146	VINOD KUMAR	17-Jun-24	10,000.00	-	-	-	-	No	-	-	-	10,000.00	
2147	VINOD KUMAR DUTTA - 100009441	28-Dec-202	1,19,359.00	-	-	-	-	No	-	-	-	1,19,359.00	
2148	Vinod Kumar Gupta	17-Jun-24	Amount not mentioned	-	-	-	-	No	-	-	-	Amount not mentioned	
2149	VION INFRASERVICES LLP	12-Aug-24	25,39,493.00	-	-	-	-	No	-	-	-	25,39,493.00	
2150	VION INFRASERVICES LLP	12-Aug-24	25,39,493.00	-	-	-	-	No	-	-	25,39,493.00	-	
2151	VIPIN AGARWAL PROP BULK ENTERPRISES	25-Nov-202	65,11,447.00	-	-	-	-	No	-	-	-	65,11,447.00	
2152	VIPIN KUMAR	05-Oct-24	1,00,515.00	-	-	-	-	No	-	-	-	1,00,515.00	
2153	VIPIN VERMA, COO, BVG INDIA LIMITED	24-Jul-24	28,13,231.00	27,80,757.00	-	-	-	No	-	-	-	32,474.00	
2154	VIRAAJ CONSTRUCTIONS	20-Jun-24	1,41,91,880.00	1,22,10,037.00	-	-	-	No	-	-	-	19,81,843.00	
2155	Virat Traders	13-Jun-24	13,10,969.00	13,10,696.00	-	-	-	No	-	-	-	273.00	
2156	VIRENDRA KUMAR	17-Jun-24	1,70,555.00	-	-	-	-	No	-	-	-	1,70,555.00	
2157	Virendra Kumar	15-Jun-24	1,70,555.00	-	-	-	-	No	-	-	-	1,70,555.00	
2158	VISHAL CONSTRUCTION	17-Jun-24	1,82,021.92	-	-	-	-	No	-	-	-	1,82,021.92	
2159	VISHAL ENTERPRISES	16-Jun-24	1,17,194.00	1,17,194.00	-	-	-	No	-	-	-	-	
2160	Vishal hardware	16-Jun-24	1,06,700.00	6,700.00	-	-	-	No	-	-	-	1,00,000.00	
2161	Vishal Transport Agency	16-Jun-24	3,41,12,167.00	3,41,12,167.00	-	-	-	No	-	-	-	-	
2162	Vishal Transport Agency	13-Jun-24	3,41,12,167.34	-	-	-	-	No	-	-	3,41,12,167.34	-	
2163	Vishal Transport Agency	13-Jun-24	3,41,12,167.34	-	-	-	-	No	-	-	-	3,41,12,167.34	
2164	VISHNU ENTERPRISES	17-Aug-24	1,71,088.00	1,16,000.00	-	-	-	No	-	-	-	55,088.00	
2165	VISHNU ENTERPRISES	15-Jun-24	1,71,088.00	-	-	-	-	No	-	-	1,71,088.00	-	
2166	VISHNU TRADERS	17-Jun-24	1,04,869.00	4,869.01	-	-	-	No	-	-	-	99,999.99	
2167	VISHRAM DAS GUPTA	17-Jun-24	2,50,000.00	1,10,000.00	-	-	-	No	-	-	-	1,40,000.00	
2168	Vishwas building material	25-Jun-24	1,17,208.00	1,17,208.00	-	-	-	No	-	-	-	-	
2169	Vivek Shukla Proprietor of M/s Parvati Traders	15-Jun-24	4,07,469.00	4,07,469.00	-	-	-	No	-	-	-	-	
2170	Vivek Timber Kumar Traders	16-Jun-24	2,48,406.00	-	-	-	-	No	-	-	-	2,48,406.00	
2171	VIVEK TRADING COMPANY	24-Jun-24	23,776.00	23,775.77	-	-	-	No	-	-	-	0.23	
2172	Voltas Limited	24-Jul-24	16,88,60,971.00	22,32,155.46	-	-	-	No	-	-	-	16,66,28,815.54	
2173	VRANDA TRADERS	15-Jun-24	2,11,057.00	2,11,057.00	-	-	-	No	-	-	-	-	
2174	Warish Traders	17-Jun-24	8,93,618.00	-	-	-	-	No	-	-	-	8,93,618.00	
2175	WARISH TRADERS	17-Jun-24	1,21,861.00	1,21,861.00	-	-	-	No	-	-	-	-	

Annexure 8													
Name of the Corporate Debtor: Jaiprakash Associates Limited; Date of Commencement of CIRP: 3rd June, 2024; List of Creditors as on 10th January, 2025													
List of Operational Creditors (Other than Workmen, Employees and Government Dues)													
		Details of claim received		Details of claim admitted				Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
S.no	Name of Creditor	Date of receipt	Amount claimed	Amount of Claim admitted	Nature of Claim	Amount covered by security interest	Amount covered by Guarantee						
2176	Wasim Cement Agency	16-Jun-24	1,79,434.47	-	-	-	-	No	-	-	-	1,79,434.47	
2177	Waste Management Corporation	21-Oct-202	3,15,613.00	-	-	-	-	No	-	-	-	3,15,613.00	
2178	World Technological Products Pvt.Ltd.,	19-Oct-202	4,38,180.00	-	-	-	-	No	-	-	-	4,38,180.00	
2179	Yadav Building Material	15-Jun-24	1,95,701.22	-	-	-	-	No	-	-	-	1,95,701.22	
2180	YADAV TRADERS	16-Jun-24	6,60,306.00	-	-	-	-	No	-	-	-	6,60,306.00	
2181	YADAV TRADERS	17-Jun-24	3,08,279.00	3,08,279.00	-	-	-	No	-	-	-	-	
2182	Yadav Traders	16-Jun-24	2,61,374.00	-	-	-	-	No	-	-	-	2,61,374.00	
2183	yadav traders	19-Jun-24	1,25,830.00	-	-	-	-	No	-	-	-	1,25,830.00	
2184	YADAV TRADERS	17-Jun-24	1,25,830.00	-	-	-	-	No	-	-	1,25,830.00	-	
2185	Yadav Traders	15-Jun-24	87,190.00	87,190.00	-	-	-	No	-	-	-	-	
2186	YADAV TRADERS	18-Dec-202	1,25,830.00	-	-	-	-	No	-	-	-	1,25,830.00	
2187	YADAV TRADERS	29-Dec-202	12,63,464.00	-	-	-	-	No	-	-	-	12,63,464.00	
2188	YADAV TRADING COMPANY	18-Jun-24	1,81,370.00	-	-	-	-	No	-	-	-	1,81,370.00	
2189	YANTRA TECHNOVENTURES	22-Jun-24	35,282.00	-	-	-	-	No	-	-	-	35,282.00	
2190	Yash Enterprises	14-Jun-24	9,39,642.00	9,39,642.00	-	-	-	No	-	-	-	-	
2191	Yash Enterprises	15-Jun-24	1,86,200.00	-	-	-	-	No	-	-	-	1,86,200.00	
2192	YASH ENTERPRISES [PROPRIETOR: SMT. RESHU AGARWAL]	14-Jun-24	49,34,295.00	41,97,662.00	-	-	-	No	-	-	-	7,36,633.00	
2193	Yash Traders	15-Jun-24	2,28,739.84	-	-	-	-	No	-	-	2,28,739.84	-	
2194	Yash traders code - 1000133536	17-Jun-24	2,28,740.00	2,28,739.84	-	-	-	No	-	-	-	-	0.16
2195	Yashdeep Clearing Agency	15-Jun-24	52,67,862.00	46,61,195.00	-	-	-	No	-	-	-	6,06,667.00	
2196	Yashdeep Clearing agency	12-Jun-24	52,13,519.87	-	-	-	-	No	-	-	-	52,13,519.87	
2197	Yatin Construction	17-Jun-24	1,50,000.00	1,50,000.00	-	-	-	No	-	-	-	-	
2198	Yes Waterproofing	19-Jun-24	45,73,782.00	35,75,300.00	-	-	-	No	-	-	-	9,98,482.00	
2199	Yogendra	17-Jun-24	8,14,988.00	-	-	-	-	No	-	-	-	8,14,988.00	
2200	YUVRAJ TRADERS	17-Jun-24	1,300.00	-	-	-	-	No	-	-	-	1,300.00	
2201	ZEHRA SALES	16-Jun-24	3,25,885.33	-	-	-	-	No	-	-	-	3,25,885.33	
2202	ZIKRA TRADERS	16-Jun-24	51,582.18	51,582.00	-	-	-	No	-	-	-	0.18	
2203	ZIYA TRADING COMPANY	16-Jun-24	8,75,286.00	8,75,285.00	-	-	-	No	-	-	-	1.00	
2204	ZUNED TRADERSp	15-Jun-24	3,00,000.00	2,13,460.04	-	-	-	No	-	-	-	86,539.96	
	Total		28,88,20,72,879.49	12,83,06,82,447.17	-	-	-	-	-	-	8,07,67,84,288.05	7,97,46,06,144.27	

Notes related to the claims verification process of Jaiprakash Associates Limited

1. General Note applicable to the overall claim verification process:
 - 1.1 As part of the verification of the claims, there are following categories of "verification" to take note of, as laid out below-
 - a. Amount Admitted - refers to the amount/claim that has been provisionally admitted basis the verification from the documents submitted by
 - b. Amount under verification - refers to the amount/claims that are currently under review and the status of the same shall be updated post information from Corporate Debtor and Claimants.
 - c.This is a not a final list of creditors and adjustments will be made following further verification. The verification of claims is under process and
 - d. Amount under rejection: refers to the duplicate entries of the claims/ amounts.
 - 2.The amount claimed by Dalmia in respect of the award has been admitted without prejudice to and subject to the application filed by JAL
 - 3.The principle for calculation of dues as claimed by YEIDA is one of the issues which is the subject matter of the Writ Petition No. 6049 of 2020 which is currently sub-Judice before the Hon'ble High Court of Judicature at Allahabad. This writ petition was last listed on 11 September 2024, when it was reserved for orders. Accordingly, the admitted amount is subject to revision/modification basis the judgment of the Hon'ble Allahabad HC in the said writ petition. The amounts which have been admitted towards 'external development charges' shall constitute 'unsecured operational debt' in terms of the judgment of the Hon'ble NCLAT in Yamuna Expressway Industrial Development Authority v. Monitoring Committee of Jaypee Infratech Ltd. Through Anuj Jain, Secretary & Ors., Company Appeal (AT) (Insolvency) No.493 of 2023."
 4. The amount claimed by Nominated Authority, Ministry of Coal in respect of the PBG has been rejected as the Ministry doesnot appear to have a "claim" against the Corporate Debtor in respect of the PBG, in terms of the provisions of the Code.