

Name of Corporate Debtor : M/s. Genesis Infratech Private limited

Date of Commencement of CIRP : 30.01.2025

List of Creditor as on : 20.03.2025

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

Amount in Rupees

Sl. No.	Name of Creditor	Details of Claim Received		Details of Claim admitted						Amount of Contingent claims	Amount of any mutual dues, that may be set-off	Amount of Claims under verification	Amount of claims not Admitted	Remarks if any
		Date of receipt	Amount claimed	Amount of claims admitted	Nature of Claim	Amount Covered by security interest	Amount covered by guarantee	Whether related party ?	% of voting share in CoC, if applicable					
1	A.K. Builder	04.03.2025	802,562		operational Creditor							802,562		
2	Jaipur Vidyut Vitran Nigam Ltd.	05.03.2025	7,846,853		operational Creditor							7,846,853		
3	M/s. NIR Group	06.03.2025	12,329,936		operational Creditor							12,329,936		
4	Kumbhji Darbar Security Services	19.03.2025	391,923	314,910	operational Creditor								77,013	
	<b>Total</b>		<b>21,371,274.00</b>	<b>314,910.00</b>					-	-		<b>20,979,351.00</b>	<b>77,013.00</b>	