

## List of Operational creditors (other than Workmen and Employees and Government Dues)

Sl No.	Name of creditor	Identification Number	Details of claim received			Details of claim admitted			Whether related party?	Not voting share in CoC	Amount of claim	Amount of any mutual dues that may be set off	Amount of claims not admitted	Amount under verification	Remarks if any
			Date of receipt of claim	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee							
1	Jeem Devi	BEA PDR59C	07-03-18	1,00,000	89,474	Vendor/Customer claim	-	-	No	NA	-	10,526	-	Note 1	
2	SUBHILA KANNAR	FQPMPK252K	07-03-18	9,14,957	9,14,957	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
3	Ranvir Singh	CPDPS512W	07-03-18	6,06,733	6,06,733	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
4	GITA KANNAR	ALNKP2131N	07-03-18	18,30,000	18,30,000	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
5	Rajendra Singh	BEKPP212K	07-03-18	13,29,298	13,11,847	Vendor/Customer claim	-	-	No	NA	-	17,451	-	Note 1	
6	PANKJ SINGH	CMNPS180A	07-03-18	16,84,314	16,84,314	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
7	SATYAM SINGH	CMNPS702E	07-03-18	59,741	59,741	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
8	Hemant Singh	BEKPP208L	07-03-18	4,30,000	-	Vendor/Customer claim	-	-	No	NA	-	4,30,000	-	Note 9	
9	AASU SINGH	FQWPS837H	07-03-18	11,13,564	9,17,460	Vendor/Customer claim	-	-	No	NA	-	1,96,104	-	Note 8	
10	Tarun Singh	CMNPS10M	07-03-18	6,82,850	6,77,950	Vendor/Customer claim	-	-	No	NA	-	4,893	-	Note 5 and Note 9	
11	Chaitanya Meen	CPDPS54P	07-03-18	5,93,682	4,93,387	Vendor/Customer claim	-	-	No	NA	-	1,00,295	-	Note 9	
12	Shouk Singh	FTRPS817M	07-03-18	8,11,488	8,05,204	Vendor/Customer claim	-	-	No	NA	-	6,262	-	Note 5	
13	Khush Singh	CPDPS54P	07-03-18	5,93,682	4,93,387	Vendor/Customer claim	-	-	No	NA	-	1,00,295	-	Note 9	
14	Natru Singh	FQWPS94H	07-03-18	14,26,000	14,44,132	Vendor/Customer claim	-	-	No	NA	-	8,21,862	-	Note 9	
15	Manoj Singh	CPDPS59B	07-03-18	19,37,000	17,97,884	Vendor/Customer claim	-	-	No	NA	-	1,39,116	-	Note 5 and Note 9	
16	Natru Singh	FQWPS92N	07-03-18	16,33,000	14,39,868	Vendor/Customer claim	-	-	No	NA	-	1,93,132	-	Note 5 and Note 9	
17	AKSHAYAKA BEVERAGES	CMNPS193	07-03-18	74,600	74,600	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
18	Mansingh Singh	COUMT2400	07-03-18	1,04,564	39,273	Vendor/Customer claim	-	-	No	NA	-	75,291	-	Note 8 and Note 9	
19	Harjit B. Bawa	BNVJ2607G	07-03-18	10,71,000	10,71,000	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
20	Chahar (Bharathi Devi)abhai	BT4860000D	07-03-18	14,400	14,400	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
21	Chahar (Bharathi Devi)abhai	BT4860000D	07-03-18	14,400	14,400	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
22	Chahar (Bharathi Devi)abhai	BT4860000D	07-03-18	14,400	14,400	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
23	PANDEYVAJITENRABHAI	BEKPP212N	07-03-18	1,24,000	1,24,000	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
24	Mani Singh	BNVJ2607G	07-03-18	12,02,000	-	Vendor/Customer claim	-	-	No	NA	-	12,02,000	-	Note 9	
25	Mani Singh	BNVJ2607G	07-03-18	4,20,000	-	Vendor/Customer claim	-	-	No	NA	-	4,20,000	-	Note 9	
26	Chandrasekhar Enterprises	AJSPD217K	07-03-18	43,85,32K	43,12,722	Vendor/Customer claim	-	-	No	NA	-	43,656	-	Note 5	
27	Narain Dev	MA3158888D	07-03-18	11,35,660	14,83,500	Vendor/Customer claim	-	-	No	NA	-	1,94,701	-	Note 1	
28	Ranjana Mohanlal	BEKPP108F	07-03-18	67,200	67,200	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 5	
29	Sanjay Singh	BEKPP108F	07-03-18	67,200	67,200	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
30	Lado Devi Kanwar	CMNPS26A	07-03-18	48,000	48,000	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
31	Ecom Construction	AJSPD217K	07-03-18	1,48,39,564	1,48,39,564	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
32	Mansingh Meen	CPDPS54P	07-03-18	5,93,682	4,93,387	Vendor/Customer claim	-	-	No	NA	-	1,00,295	-	Note 9	
33	G L Construction	BNVJ2607G	07-03-18	1,72,800	80,181	Vendor/Customer claim	-	-	No	NA	-	92,619	-	Note 8	
34	HTCH RESERVABLE	BEKPP108F	07-03-18	6,78,000	-	Vendor/Customer claim	-	-	No	NA	-	6,78,000	-	Note 9	
35	Natru Singh	BNVJ2607G	07-03-18	2,00,000	1,43,000	Vendor/Customer claim	-	-	No	NA	-	56,000	-	Note 8 and Note 9	
36	PROTECH LABORATORIES	BEKPP108F	07-03-18	68,877	-	Vendor/Customer claim	-	-	No	NA	-	68,877	-	Note 1	
37	Sonia Prasad	AJSPD217K	07-03-18	9,36,787	9,36,787	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
38	Laxi Manjivani & Helwanee	AJSPD217K	07-03-18	4,08,000	4,08,000	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
39	Indrajit	BEKPP108F	07-03-18	1,86,300	-	Vendor/Customer claim	-	-	No	NA	-	1,86,300	-	Note 1	
40	Satish Singh	CPDPS54P	07-03-18	7,19,922	7,19,922	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 1	
41	Narain Construction	BEKPP108F	07-03-18	3,49,000	2,75,000	Vendor/Customer claim	-	-	No	NA	-	69,007	-	Note 1	
42	Keer Singh	EDNPS173J	07-03-18	6,19,298	6,19,298	Vendor/Customer claim	-	-	No	NA	-	31,148	-	Note 5	
43	Keer Singh	EDNPS173J	07-03-18	6,19,298	6,19,298	Vendor/Customer claim	-	-	No	NA	-	31,148	-	Note 5	
44	Keer Singh	EDNPS173J	07-03-18	6,19,298	6,19,298	Vendor/Customer claim	-	-	No	NA	-	31,148	-	Note 5	
45	Keer Singh	EDNPS173J	07-03-18	6,19,298	6,19,298	Vendor/Customer claim	-	-	No	NA	-	31,148	-	Note 5	
46	Keer Singh	EDNPS173J	07-03-18	6,19,298	6,19,298	Vendor/Customer claim	-	-	No	NA	-	31,148	-	Note 5	
47	Sakun Electronics & Electronics	AJSPD217K	07-03-18	16,51,188	1,25,159	Vendor/Customer claim	-	-	No	NA	-	7,96,025	-	Note 5 and Note 9	
48	Swachh Singh	BEKPP108F	07-03-18	29,43,000	14,19,000	Vendor/Customer claim	-	-	No	NA	-	15,24,000	-	Note 5 and Note 9	
49	Shree Rajkumar Callers	BEKPP108F	07-03-18	55,84,510	47,87,811	Vendor/Customer claim	-	-	No	NA	-	4,96,699	-	Note 8	
50	Shree Rajkumar Callers	BEKPP108F	07-03-18	55,84,510	47,87,811	Vendor/Customer claim	-	-	No	NA	-	4,96,699	-	Note 8	
51	Satish Prasad	BEKPP108F	07-03-18	9,32,94,231	1,82,47,400	Vendor/Customer claim	-	-	No	NA	-	7,47,48,023	-	Note 9 and Note 10	
52	LYON PLASTIC WORKS PVT	AJSPD217K	07-03-18	75,89,338	46,33,001	Vendor/Customer claim	-	-	No	NA	-	30,56,337	-	Note 8	
53	Hardeep Singh & Sons	BEKPP108F	07-03-18	5,76,892	5,76,892	Vendor/Customer claim	-	-	No	NA	-	45,44,071	-	Note 9	
54	Natru Singh & Health Pvt Ltd	AJSPD217K	07-03-18	6,59,552	3,38,478	Vendor/Customer claim	-	-	No	NA	-	16,877	-	Note 8	
55	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
56	Sugta Bhatnagar Kanthi (Siv)	AJSPD217K	07-03-18	19,11,150	19,11,150	Vendor/Customer claim	-	-	No	NA	-	18,38,300	-	Note 5 and Note 9	
57	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
58	Meuphoo Roadies	AJSPD217K	07-03-18	14,32,14,770	9,67,26,470	Vendor/Customer claim	-	-	No	NA	-	4,64,90,000	-	Note 4, Note 6 and Note 10	
59	Shivaganj Vignit Labour	AJSPD217K	07-03-18	10,19,100	10,19,100	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
60	Kanada Fire Pvt Ltd	AJSPD217K	07-03-18	4,19,848	4,19,848	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
61	Mohammed Rafi	BNVJ2607G	07-03-18	3,16,000	1,04,000	Vendor/Customer claim	-	-	No	NA	-	2,12,000	-	Note 1	
62	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
63	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
64	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
65	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
66	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
67	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
68	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
69	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
70	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
71	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
72	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
73	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
74	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
75	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
76	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
77	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
78	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
79	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
80	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
81	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
82	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
83	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
84	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
85	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
86	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
87	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
88	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
89	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
90	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
91	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
92	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No	NA	-	-	-	Note 9	
93	Omni Trade Private Limited	AJSPD217K	07-03-18	9,25,278	9,25,278	Vendor/Customer claim	-	-	No						



384	Gaithwal Infratech Pvt Ltd	ACDP2189D	07-03-18	3,07,330	2,78,930	Vendor/Customer claim	No	NA	-	31,500	Note 10
385	Tomax Industries	ACDP2189D	07-03-18	1,86,714	1,86,714	Vendor/Customer claim	No	NA	-	-	Note 10
386	Zee Kay Constructions and	AWAF59712P	01-03-18	28,93,381	-	Vendor/Customer claim	No	NA	-	28,93,381	Note 5
387	EVE Constructions	ACDP2189D	06-03-18	16,00,000	-	Vendor/Customer claim	No	NA	-	16,00,000	Note 5
388	Greenfield Motors	ACDP2189D	06-03-18	30,25,000	17,78,540	Vendor/Customer claim	No	NA	-	12,46,460	Note 10
389	ANP Engineering Services	APAF09119P	18-03-18	5,96,720	5,96,720	Vendor/Customer claim	No	NA	-	-	Note 1
390	Metech Cast	ACDP2189D	04-03-18	1,46,00,000	1,46,00,000	Vendor/Customer claim	No	NA	-	-	Note 1
391	ABC Electrical Consultant	AAAF24030P	03-03-18	55,13,330	5,84,345	Vendor/Customer claim	No	NA	-	50,00,000	Note 8 and Note 9
392	LECA OIL CONSTRUCTION	AAAF24030P	03-03-18	55,13,330	55,13,330	Vendor/Customer claim	No	NA	-	50,00,000	Note 8 and Note 9
393	PVT LTD	AAAC310AK	06-03-18	58,36,741	58,36,741	Vendor/Customer claim	No	NA	-	-	Note 1
394	Technocon Engineering Services	NI mentioned	28-03-18	38,72,258	23,00,000	Vendor/Customer claim	No	NA	-	14,86,888	Note 8 and Note 9
395	Black Design Solutions	AAAF24030P	03-03-18	15,32,851	15,32,851	Vendor/Customer claim	No	NA	-	-	Note 1
396	Charmans Centre	AAAF24030P	03-03-18	87,77,880	83,84,838	Vendor/Customer claim	No	NA	-	3,42,242	Note 8 and Note 9
397	Omni Builders	AAAF24030P	03-03-18	3,09,73,403	3,09,73,403	Vendor/Customer claim	No	NA	-	-	Note 1
398	Adhya Crete Service	AAAF24030P	06-03-18	81,24,287	80,49,497	Vendor/Customer claim	No	NA	-	44,14,790	Note 8 and Note 9
399	Flora Plast Products	AAAF24030P	06-03-18	19,28,280	19,28,280	Vendor/Customer claim	No	NA	-	-	Note 1
400	Sabari Plastic Parts	AAAC310AK	06-03-18	79,14,863	79,14,863	Vendor/Customer claim	No	NA	-	-	Note 1
401	Univacal Enterprises	ACDP2189D	03-03-18	5,95,730	1,95,686	Vendor/Customer claim	No	NA	-	4,91,243	Note 10
402	Medha Enterprises	ACDP2189D	03-03-18	15,70,783	15,70,783	Vendor/Customer claim	No	NA	-	-	Note 1
403	Phan Shri Shri	BUPR0337E	08-03-18	5,34,518	4,98,370	Vendor/Customer claim	No	NA	-	68,146	Note 8 and Note 9
404	Brina Engineering Corporation	AAAF24030P	04-03-18	4,79,27,812	4,79,27,812	Vendor/Customer claim	No	NA	-	-	Note 1
405	Mahendra Industries	AAAF24030P	03-03-18	22,61,478	22,61,478	Vendor/Customer claim	No	NA	-	-	Note 1
406	Heal Enterprises	AAAF24030P	03-03-18	20,92,000	-	Vendor/Customer claim	No	NA	-	1,62,710	Note 8 and Note 9
407	Sorab Khan	BLMPC211M	08-03-18	5,26,931	4,95,969	Vendor/Customer claim	No	NA	-	2,00,631	Note 9
408	NI Source Enterprise	ACDP2189D	27-03-18	87,85,802	21,20,734	Vendor/Customer claim	No	NA	-	66,15,328	Note 8 and Note 9
409	Indian Conspire Technology	AAAF24030P	28-03-18	1,44,43,004	90,48,000	Vendor/Customer claim	No	NA	-	53,97,000	Note 8 and Note 9
410	Sarita Engineering India Private	AAAF24030P	28-03-18	3,81,14,646	4,62,39,833	Vendor/Customer claim	No	NA	-	1,14,26,052	Note 10
411	Prerna Textiles	AAAF24030P	23-03-18	1,27,49,858	1,27,49,858	Vendor/Customer claim	No	NA	-	23,39,000	Note 1
412	Priyanka Road Concre	AAAF24030P	06-03-18	14,30,853	12,79,951	Vendor/Customer claim	No	NA	-	1,51,802	Note 8 and Note 9
413	Buildfast Management Pvt Ltd	AAAF24030P	07-03-18	11,77,857	2,10,237	Vendor/Customer claim	No	NA	-	9,67,420	Note 6
414	Huam Singh	AKPK2101W	05-03-18	9,00,027	7,73,983	Vendor/Customer claim	No	NA	-	75,044	Note 8 and Note 9
415	Rohangit Associates	AAAF24030P	29-03-18	29,34,834	29,34,834	Vendor/Customer claim	No	NA	-	-	Note 1
416	Saam Engineering	AAAF24030P	07-03-18	2,54,12,827	2,24,28,055	Vendor/Customer claim	No	NA	-	29,83,192	Note 9
417	Shreeji Group	AAAF24030P	06-03-18	1,50,00,000	1,50,00,000	Vendor/Customer claim	No	NA	-	-	Note 1
418	Logeshi Infra	AAAF24030P	20-03-18	65,93,27,211	65,93,27,211	Related Party	Yes	NA	-	-	Note 14
419	NI mentioned	NI mentioned	20-03-18	4,48,74,943	-	Vendor/Customer claim	No	NA	-	7,48,73,000	Note 1
420	NI mentioned	NI mentioned	20-03-18	1,32,70,44,653	1,32,70,44,653	Related Party	Yes	NA	-	-	Note 1
421	Vaayu Renewable energy (Andhra)	UAF00002011PFC04701	20-03-18	1,50,00,000	-	Related Party	Yes	NA	-	-	Note 1
422	Vaayu Renewable energy (Tamil)	UAF00002011PFC219995	20-03-18	4,10,27,262	4,10,27,262	Related Party	Yes	NA	-	-	Note 1
423	Wind World Wind Farms (Chhattisgarh)	ULS050M000PFC13721	20-03-18	21,50,96,937	21,50,96,937	Related Party	Yes	NA	-	-	Note 1
424	Hajari Singh	FQPSR796C	07-03-18	3,90,000	1,95,910	Vendor/Customer claim	No	NA	-	3,900	Note 5
425	Omni Invest	ULS050M000PFC13721	20-03-18	15,70,000	-	Vendor/Customer claim	No	NA	-	15,70,000	Note 5
426	S.S. Roadside	DLTPO132C	12-03-18	64,930	64,930	Vendor/Customer claim	No	NA	-	-	Note 1
427	Kumra Singh	E30M4111	12-03-18	4,68,480	-	Vendor/Customer claim	No	NA	-	4,68,480	Note 9
428	Prerna Kalyani Indha	AAAF24030P	13-03-18	2,62,924	2,62,924	Vendor/Customer claim	No	NA	-	26,818	Note 9
429	SAMARTH ELECTRICAL S	AAAF24030P	08-03-18	30,49,707	30,49,707	Vendor/Customer claim	No	NA	-	30,497	Note 6
430	Maheshwari Srinivas	AAAF24030P	03-03-18	49,30,000	-	Vendor/Customer claim	No	NA	-	49,30,000	Note 1
431	REI LABS I MARKETING	AAAF24030P	08-03-18	3,43,318	3,43,318	Vendor/Customer claim	No	NA	-	-	Note 1
432	Prerna Kalyani Indha	AAAF24030P	07-03-18	1,37,783	1,37,783	Vendor/Customer claim	No	NA	-	-	Note 1
433	Sangvi Chandan Chandawat	AAAF24030P	08-03-18	2,24,02,483	-	Vendor/Customer claim	No	NA	-	2,24,02,483	Note 7
434	Sangvi Chandan Chandawat	AAAF24030P	08-03-18	12,20,823	12,20,823	Vendor/Customer claim	No	NA	-	-	Note 1
435	Sangvi Chandan Chandawat	AAAF24030P	08-03-18	3,34,31,381	-	Vendor/Customer claim	No	NA	-	3,34,31,381	Note 7
436	Ramdas	RETPK032E	03-03-18	3,30,00,000	3,30,00,000	Vendor/Customer claim	No	NA	-	-	Note 1
437	Prerna Singh	BYVPSR15A	03-03-18	10,80,522	10,80,522	Vendor/Customer claim	No	NA	-	10,80,522	Note 5
438	Omni Invest	BYVPSR15P	03-03-18	4,75,254	4,75,254	Vendor/Customer claim	No	NA	-	4,75,254	Note 5
439	Uman Singh	CEPDSR19M	03-03-18	6,84,847	6,84,847	Vendor/Customer claim	No	NA	-	6,848	Note 5
440	Hajari Singh	CEPDSR19M	03-03-18	6,84,847	6,84,847	Vendor/Customer claim	No	NA	-	6,848	Note 5
441	Shree Raj Nagpurchi Infra	ACDP2189D	03-03-18	17,60,000	17,60,000	Vendor/Customer claim	No	NA	-	-	Note 1
442	Tanuja Singh	BYVPSR15P	03-03-18	9,15,441	9,15,441	Vendor/Customer claim	No	NA	-	5,388	Note 5
443	Bhaskar Khan	ETPKK327P	03-03-18	33,275	33,275	Vendor/Customer claim	No	NA	-	-	Note 1
444	NI mentioned	AAAF24030P	03-03-18	3,19,121	3,19,121	Vendor/Customer claim	No	NA	-	5,191	Note 5
445	NI mentioned	AAAF24030P	03-03-18	46,32,874	17,74,447	Vendor/Customer claim	No	NA	-	28,583	Note 1
446	Abhinav & Co	AAAF24030P	24-03-18	2,16,242	2,16,242	Vendor/Customer claim	No	NA	-	39,214	Note 1
447	Chandni Singh	ETPKK327P	03-03-18	13,74,444	13,74,444	Vendor/Customer claim	No	NA	-	29,480	Note 8 and Note 9
448	Overhead Heavy Lifters (Roor)	AAAF24030P	03-03-18	6,02,438	6,02,438	Vendor/Customer claim	No	NA	-	-	Note 1
449	Overhead Heavy Lifters (Roor)	AAAF24030P	03-03-18	1,13,309	1,13,309	Vendor/Customer claim	No	NA	-	-	Note 1
450	NI mentioned	AAAF24030P	03-03-18	3,49,280	3,49,280	Vendor/Customer claim	No	NA	-	1,13,000	Note 1
451	NI mentioned	AAAF24030P	03-03-18	9,30,040	9,30,040	Vendor/Customer claim	No	NA	-	-	Note 1
452	NI mentioned	AAAF24030P	03-03-18	13,11,828	13,11,828	Vendor/Customer claim	No	NA	-	9,933	Note 1
453	NI mentioned	AAAF24030P	03-03-18	8,90,000	8,90,000	Vendor/Customer claim	No	NA	-	3,21,117	Note 8 and Note 9
454	Farah Singh	AAAF24030P	03-03-18	4,27,427	4,27,427	Vendor/Customer claim	No	NA	-	-	Note 1
455	Elzabhan Khan	AAAF24030P	03-03-18	5,10,530	5,10,530	Vendor/Customer claim	No	NA	-	4,878	Note 5
456	Fara Enterprises and Fabricators	AAAF24030P	03-03-18	2,17,875	2,17,875	Vendor/Customer claim	No	NA	-	-	Note 1
457	Somnath Subhan Lalol	NDPL767E	03-03-18	1,48,560	1,48,560	Vendor/Customer claim	No	NA	-	3,660	Note 1
458	Somnath Subhan Lalol	NDPL767E	03-03-18	1,48,560	1,48,560	Vendor/Customer claim	No	NA	-	-	Note 1
459	Omni Invest	AAAF24030P	03-03-18	13,11,828	13,11,828	Vendor/Customer claim	No	NA	-	-	Note 1
460	Rahul Agasthya	REPSR738E	03-03-18	16,97,118	16,97,118	Vendor/Customer claim	No	NA	-	-	Note 1
461	Prerna Roadside Private	ULS050M000PFC05437	03-03-18	7,20,841	7,20,841	Vendor/Customer claim	No	NA	-	14,711	Note 1
462	Star PVT	BYVPSR15P	03-03-18	1,90,487	93,133	Vendor/Customer claim	No	NA	-	37,864	Note 9
463	NI mentioned	AAAF24030P	03-03-18	1,68,330	1,68,330	Vendor/Customer claim	No	NA	-	7,214	Note 9
464	Omni Invest	BYVPSR15P	03-03-18	9,65,602	8,73,875	Vendor/Customer claim	No	NA	-	31,927	Note 9
465	True Time Courier Services	ACDP2189D	03-03-18	1,14,100	1,60,801	Vendor/Customer claim	No	NA	-	13,988	Note 9
466	NI mentioned	AAAF24030P	03-03-18	1,38,00,000	1,38,00,000	Vendor/Customer claim	No	NA	-	49,00,000	Note 9
467	Omni Invest	BYVPSR15P	03-03-18	7,99,487	6,87,644	Vendor/Customer claim	No	NA	-	62,481	Note 9
468	NI mentioned	AAAF24030P	03-03-18	7,48,300	7,48,300	Vendor/Customer claim	No	NA	-	7,483	Note 9
469	India Beas & Iodi	AAAF24030P	03-03-18	10,10,827	1,48,163	Vendor/Customer claim	No	NA	-	1,41,024	Note 8
470	NI mentioned	AAAF24030P	03-03-18	1,31,100	1,31,100	Vendor/Customer claim	No	NA	-	1,41,024	Note 8
471	Omni Invest	BYVPSR15P	03-03-18	9,52,719	9,52,719	Vendor/Customer claim	No	NA	-	-	Note 1
472	SHRBI SA TECH ENGINEERS	ACDP2189D	03-03-18	23,10,000	10,981	Vendor/Customer claim	No	NA	-	14,00,438	Note 8 and Note 9
473	Narendra Khan	BYVPSR15P	12-03-18	12,25,330	12,25,330	Vendor/Customer claim	No	NA	-	27,881	Note 9
474	Suresh Singh	CMTPS038E	03-03-18	16,89,892	13,90,892	Vendor/Customer claim	No	NA	-	14,049	Note 5
475	Lalit Singh	BYVPSR15P	03-03-18	7,19,373	7,19,373	Vendor/Customer claim	No	NA	-	7,470	Note 5
476	Devidas Singh	FQPSR796C	03-03-18	14,20,000	14,20,000	Vendor/Customer claim	No	NA	-	14,284	Note 5
477	Shrikanth Kumar	COPSR092C	03-03-18	12,40,800	12,40,800	Vendor/Customer claim	No	NA	-	12,400	Note 5
478	NI mentioned										







Notes for operational claims	
Note 1	Verification completed
Note 2	The claim is under verification
Note 3	Interest amount claimed under verification. Documents supporting interest claim awaited.
Note 4	Supporting documents have been requested to substantiate the claim amount under verification
Note 5	Amount claimed towards TDS deducted by the Corporate Debtor and not deposited will be evaluated in statutory dues and hence not admitted here.
Note 6	Amount already paid has not been admitted
Note 7	Pursuant to the order dated December 3, 2019 passed by the Hon'ble Adjudicating Authority, operational creditor claims are subject to disputes pending before various authorities and have been admitted with a notional amount of INR 1 (Indian Rupee One only). This is in compliance with Para 102 of the judgment of the Hon'ble Supreme Court dated November 15, 2019 in the matter of Committee of Creditors of Essar Steel India Limited through Authorised Signatory vs. Satish Kumar Gupta which set aside the NCLAT order for admission of such disputed claims on the ground that the Resolution Professional was correct in only admitting the claim at a notional value of INR 1, due to pendency of disputes with regard to these claims.
Note 8	Balance as per books of accounts of the Corporate Debtor has been admitted
Note 9	Amount claimed not supported by underlying documents, hence not admitted
Note 10	Interest claim not admitted for lack of documents supporting interest claim
Note 11	Amount claimed not pertaining to WWIL, hence not admitted
Note 12	Under the consent terms entered with the claimant, the corporate debtor has agreed that incase insolvency proceedings are initiated against them, claimant will have priority over other unsecured creditors
Note 13	Inventory rejected by WWIL as per books of WWIL for quality issues has been rejected
Note 14	Under the Arbitral Award dated September 8 2016 (Award), Mr.Yogesh Mehra and Mr. Ajay Mehra are jointly and severally liable to pay to the Corporate Debtor a sum of Rs 6,772,456,570, together with interest thereon at the rate of 3% over European Central Bank rate until the date of aforesaid Award. However, the Award is currently under challenge before the Hon'ble Supreme Court and the liability of payment of Rs 6,772,456,570 by Mr. Yogesh Mehra and Mr. Ajay Mehra to the Corporate Debtor will be decided as per the outcome of the proceedings pending before the Hon'ble Supreme Court.
Note 15	The claim has been filed in Form G, which is not the prescribed form for submission of claims relating to provident fund and other employee related statutory dues under the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016. However, considering the statutory nature of the dues and the supporting documents submitted, the claim has been duly verified and admitted in accordance with the provisions of the Insolvency and Bankruptcy Code, 2016 read with the CIRP Regulations.