Name of Corporate Debtor Gayatri Projects Limited

Date of commencement of CIRP 15-11-2022 List of Creditors as on 03-05-2024

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

	List of operational creditors (other than Wor			ent dues)										
Sl. No.	Name of creditor	Details o	f claim received		Details	of claim admitte	ed			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Sree Lakshmi Construction	23-11-2022	64,21,435	64,21,435	Operational Debt	-		-				-	-	-
2	Raghav Communication and Construction	29-11-2022	4,59,648	4,59,648	Operational Debt	-		-			-	-	-	-
3	Quess International Services Pvt Ltd	29-11-2022	6,34,540	6,34,540	Operational Debt	_		-				-	-	-
4	Chattisgarh Construction Co	01-12-2022	1,39,00,000	1,38,25,000	Operational Debt	-		-				-	75,000	-
5	National Stock exchange Ltd	01-12-2022	11,600	11,600	Operational Debt	_		-				-	-	-
6	Safety First	01-12-2022	2,53,21,169	2,53,21,169	Operational Debt			+						
7	K Fin Technologies Pvt Ltd	30-11-2022	3,38,990	3,38,990	Operational Debt	_		1					_	
8	Padmaja Infra	30-11-2022	2,80,29,097	- 3,36,770	Operational Debt	-		-			-	2,80,29,097	-	-
9	JM Financial Products Limited	01-12-2022	1,96,14,806	5,95,375	Operational Debt	-		-		-	-	-	1,90,19,431	-
10	Ekdanta Associates	01-12-2022	21,65,380	21,65,380	Operational Debt	-		-			-	-	-	-
11	M P Engineering Works	01-12-2022	80,01,611	53,57,900	Operational Debt	-		-				26,43,711	-	-
12	SBI CAP Trustee Company Limited	01-12-2022	2,36,000	-	Operational Debt	-		-				2,36,000	-	-
13	Action Construction Equipment Limited	30-11-2022	11,17,054	1,61,100	Operational Debt	-		-		-		-	9,55,954	-
14	VMS Equipment Private Limited	30-11-2022	3,28,084	2,65,711	Operational Debt	-		-		-		62,373	-	-
15	Prism Jhonson Limited	30-11-2022	4,42,58,041	2,05,22,985	Operational Debt	_		-				-	2,37,35,056	-
	MCCmahadeo Constructions Private Limited	07-12-2022			Operational Debt	-		-			-	-	-	s
17	Kunal Conchem Pvt Ltd	14-12-2022	4,56,14,669	4,56,14,669	Operational Debt	-		-			-	-	-	Claim admitted as per the NCLT order dated 13.09.2023
18	Wilo Mather & Platt Pumps Private Limited	05-12-2022	30,67,59,351	19,46,80,234	Operational Debt	-		-		-	-	11,07,18,238	13,60,879	
	Gainwell Commonsales Private Limited	05-12-2022	1,03,05,230	22,31,831	Operational Debt	-		-			-	32,30,682	48,42,717	
	VaaN Infra Private Limited	05-12-2022			Operational Debt	-		-			-	1,52,27,132	-	
	Thejo Engineering Limited	03-12-2022			Operational Debt	-		+		-	-	-	34,990	-
	R.K Transport & Constructions Limited HMM Infra Limited	30-11-2022 14-12-2022	1,96,28,282 2,97,00,537	1,16,52,224 2,97,00,537	Operational Debt Operational Debt	-		-		·	-	-	79,76,058	
	Alok Infra Projects	12-12-2022		3,74,09,147	Operational Debt	<u> </u>		1	-	-	1		-	-
25	Alok Infra Projects Pvt Ltd	22-12-2022	2,77,16,655		Operational Debt	_		-					17,38,700	
26	DCS Limited	22-12-2022	8,12,89,098	7,	Operational Debt	-		-				-	3,76,81,917	-
	Sri Hemkunt Enterprises	21-12-2022	3,63,43,877	3,17,35,139	Operational Debt	-		-				46,08,738	-	-
28	PSS Infrastructures India Pvt Ltd	22-12-2022	60,87,684	60,87,684	Operational Debt			-			-	-	-	
	Swami Constructions	22-12-2022		16,92,911	Operational Debt	-		-			-	-	-	
	SS4 Security Management (P) Ltd	22-12-2022	62,08,484	62,08,484		-		-			-		-	
	Strata Geosystem (India) Pvt Ltd	23-12-2022	1,76,49,011	67,81,215	Operational Debt	-		1		-	-	1,08,67,796	-	
32	Radhey Testing & Consultants Pvt Ltd	24-12-2022	99,120	-	Operational Debt	-		1		-	-	-	99,120	
	Shubhi Road Lines	24-12-2022	3,46,72,669	2,91,06,665	Operational Debt	-		1	-		-	-	55,66,004	
34	Arrow Associates Techno care	21-12-2022 21-12-2022	1,23,72,688 13,96,869	82,14,395 12,65,278	Operational Debt Operational Debt	-		1	1 -	-	1		41,58,293 1,31,591	
	Lsv Infrastructure Pvt Ltd	30-11-2022		8,60,162		_		1	-		-		1,51,591	
_ 50	25. IIII abitactare 1 vi Lita	30 11-2022	0,00,102	0,00,102	Operational Debt						1	7		

SI. Name of creditor No.	Details of	f claim received		Details	of claim admitte	ed			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
37 Geocon Infra Private Ltd	16-12-2022	2,10,64,851	1,21,72,060	Operational Debt	_				-	-	-	88,92,791	
38 Vis Signs Private Ltd	13-12-2022	1,98,87,137	1,98,87,137	Operational Debt	-			-	-	-	-	-	
39 Lexus Overseas	12-12-2022	27,258	27,258	Operational Debt	-		-		-	-	-	-	
40 Srei Equipment Finance Limited	30-11-2022	30,30,28,201	30,30,28,201	Operational Debt	-	20,40,96,947	7 -	-	-	-	-	-	Revised claim received on 13-02- 2023
41 Prakash Reflective Devices Pvt Ltd	27-12-2022	1,38,07,062	96,73,740	Operational Debt	-		-	-	-	-	26,75,000	14,58,322	
42 Pilania Road Carriers	27-12-2022	41,43,000	22,45,148	Operational Debt	-			-	-	-	-	18,97,852	
43 Global Infra	27-12-2022	27,47,395	27,47,395	Operational Debt	-		-	-	-	-	-	-	
44 RVN Infra Private Limited	29-12-2022	6,70,72,243	5,74,57,661	Operational Debt	-		-	-	-	_	-	96,14,582	
45 Jap Enterprises	31-12-2022	82,777	. ,	Operational Debt	-			-	-	-	-	-	
46 Infra Care	31-12-2022	88,690	,	Operational Debt	-			-	-	-	-	-	
47 EMR Infra Private Limited	31-12-2022			Operational Debt	-		-	-	-	-	18,29,08,132	-	
48 Hans Enterprises	02-01-2023	2,00,519	,,.	Operational Debt	-		-	-	-	-	-	-	
49 Narmada Motors	09-01-2023	18,49,231		Operational Debt	-			-	-	-	-	-	
50 Bhawani Concrete Udyog	22-12-2022		13,91,852	Operational Debt	-		-	-	-	-	-	1,44,549	
51 ABM Enterprises	11-01-2023	13,87,848		Operational Debt	-		-	-	-	-	-	10,49,862	
52 Sakshi Infratech Pvt Limited	11-01-2023	4,24,71,512	7 7 7	Operational Debt	-		-	-	-	-	=	10,23,341	
53 Pratibha Baghel	13-01-2023	5,67,187		Operational Debt	-		-	-	-	-	=	-	
54 Kastur Chand Baghel	13-01-2023	9,03,458		Operational Debt	-		-	-	-	-	-	-	
55 Mahaveer Construction	11-01-2023	1,68,98,435	7 7 7	Operational Debt	-		-	-	-	-	-	2,42,037	
56 Chauhan Roadlines	12-01-2023	22,41,910		Operational Debt	-			-	-	-	13,10,988	=	
57 CES Infra India Private Limited	12-01-2023	13,56,802		Operational Debt	-			-	-	-	-	2,73,800	
58 Aggeon Equipments (I) Pvt Ltd	17-01-2023	72,85,401		Operational Debt	-		-	-	-	-	-	-	
59 Savbri International Pvt Ltd.	18-01-2023	53,67,800		Operational Debt	-			-	-	-	-	16,56,283	
60 Gulf Oil Lubricants India Ltd	19-01-2023	17,22,139	17,22,139	Operational Debt	-			-	-	-	-	-	
61 Arkha Infrastructures Pvt Ltd	19-01-2023	5,93,63,943	3,19,86,060	Operational Debt	-			-	-	-	2,73,77,883	-	
62 Siva Dathu Contractors	19-01-2023	19,24,871	9,25,060	Operational Debt	-	. .		-	-	-	8,05,760	1,94,051	
63 Shree Balaji Test House Pvt. Ltd.	23-01-2023	45,51,979	45,51,979	Operational Debt	-		-	-	-	-	-	-	
64 CH Veerraju & Co	24-01-2023	14,93,01,624	8,19,71,910	Operational Debt	-		-	-	-	-	6,73,29,714	-	
65 Sri Seshasai Metal Suppliers	24-01-2023	4,65,08,861	4,65,08,861	Operational Debt	_			-	-	-	-	-	
66 Radha Smelters Pvt Ltd	24-01-2023	40,58,441	26,25,822	Operational Debt	_		-	-	-	-	14,32,619	-	
67 Ratna Infrastructure Projects Pvt. Ltd.	24-01-2023	2,95,33,22,355		Operational Debt	-		-	-	2,95,33,22,355	-	-	-	
68 Tanishka Enterprises	28-01-2023	36,63,974	36,63,974	Operational Debt	_			-	-	-	-	-	Revised claim filed on 25.02.2023
69 VAY2GO Travel Private Limited	28-01-2023	27,42,351	27,42,351	Operational Debt	-	-	-	-	-	-	-	-	
70 Vijay Construction Company	02-02-2023	6,90,872	6,50,263	Operational Debt		-	-	-	-		-	40,609	
71 The Indian Steel and Metal Products	07-02-2023	21,28,102	21,28,102	Operational Debt	-	-	-	-	-	-	-	-	
72 Ch. Veerraju & B. Venkateswara Rao	06-02-2023	52,92,92,712	40,48,04,580	Operational Debt	-	-	-	-	-	-	2,96,49,265	9,48,38,867	
73 Murari Marketing	06-02-2023	2,86,459	2,86,459	Operational Debt		-			-	-	-		
74 D. C. Construction	06-02-2023	92,58,049	78,01,081	Operational Debt		-	-	-	-		-	14,56,968	
75 Sai Sudha	07-02-2023	55,686		Operational Debt	_	-	-	-	-	-	-	13,268	
76 Sona Construction	07-02-2023	27,49,733		Operational Debt	-	-	-	-	-	-	10,39,400	-	
77 Gagan Chemicals	07-02-2023	2823876		Operational Debt	-	-	-	-	-	-	-	-	
78 B.Venkateswara Rao	07-02-2023	1,89,46,310		Operational Debt	-	-	-	-	-	-	90,40,909	17,11,369	
79 Miki Steel Works Private Limited	07-02-2023	68,93,990	57,53,601	Operational Debt	-	-	-	-	-	-	-	11,40,389	

SI. Name of creditor No.	Details o	f claim received		Details	of claim admitte	d			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
80 Bihar State Road Development Corporation Limited	08-02-2023	3,79,24,99,606	-	Operational Debt	-	-	-	-	-	-	-	3,79,24,99,606	Prior to filing of this claim, these issues were never raised by the
81 Amol Constructions	08-02-2023	17,47,733	17,47,733	Operational Debt	-	-	-	-	-	-	-	-	CAMBIONIA FIGURE IN The MODIME OF
82 Ravi Constructions	08-02-2023	1,41,70,168	36,83,286	Operational Debt	-	-	-	-	-	-	1,04,86,882	-	
83 Rishab Industries	09-02-2023	15,86,187	15,86,187	Operational Debt	-	-	-	-	-	-	-	-	
84 Prakashdeep Associates	09-02-2023	47,78,547	47,78,547	Operational Debt	-	-	-	-	-	-	-	-	
85 Md Naushad Ali (NCC Oils)	09-02-2023	18,83,281	12,41,187	Operational Debt	-	-	-	-	-	-	-	6,42,094	
86 Vansh Steels	09-02-2023	22,18,179	22,18,179	Operational Debt	-	-	-	-	-	-	-	-	
87 Radhey Raman Steel Suppliers	09-02-2023	18,53,756	18,53,756	Operational Debt	-	-	-	-	-	-	-	-	Claim revised on 22.02.2023
88 Richa Construction & Suppliers	09-02-2023	43,751	43,751	Operational Debt	-	-	-	-		-	-	-	
89 Renuka Cement Limited	09-02-2023	5,00,00,000	5,00,00,000	Operational Debt	-	-	-	-	-	-	-	-	
90 Royale Enterprises	09-02-2023	40,655	26,128	Operational Debt	-	-	-	-	-	-	-	14,527	
91 M. S. Solutions	09-02-2023	24,880		Operational Debt	-	-	-	-	-	-	-	6,320	
92 Orient Traders	09-02-2023	66,151		Operational Debt	-	-	-	-	-	-	-	-	
93 Vinayaka Agencies	09-02-2023	36,306	36,306	Operational Debt	-	-	-	-	-	-	-	-	
94 Sri Sai Mitra Travels	10-02-2023	45,234		Operational Debt	-	-	-	-	-	-	-	45,234	
95 Sree Laxminarsimha Printers	10-02-2023	40,474		Operational Debt	_	-	-	-	-	-	_	-	
96 SPC Pest Control Services	10-02-2023	81,640		Operational Debt	-	-	-	-	-	-	-	17,548	
97 SVS Computer Services	10-02-2023	11,250	6,920	Operational Debt	-	-	-	-	-	-	-	4,330	
98 Project Cargo Logistics	10-02-2023	4,48,500	4,48,500	Operational Debt		_	 	 	_	_			
99 Neeraj Kumar	10-02-2023	79,889		Operational Debt		_	<u> </u>	 	_	_	_	_	
100 Ranihati Construction Pvt Ltd	10-02-2023	20,75,210		Operational Debt		_		 		_			Claim revised on 28.02.2023
101 Vyankatesh Bardana Shop	10-02-2023	22,45,574	22,45,574	Operational Debt	-	-	-	-	-	-	-	-	Chain Tevised on 20.02.2025
102 Ecofuel Technocrats	11-02-2023	2,23,61,296	80.04.474	Operational Debt	_	-	-	-	-	-	_	1,43,56,822	
103 Sri Ganesh Timber Depot and Furniture Works	11-02-2023	24,28,182		Operational Debt	-	-	-	-	-	-	-	-	
104 Sri Krishna Engineering Company and Others	11-02-2023	30,91,402	9,79,351	Operational Debt	-	-	-	-	-	-	21,12,051	-	
105 Indarkumar	13-02-2023	1,40,163	1,40,163	Operational Debt	-	-	-	-	-	-	-	-	
106 Desh Premi Traders	13-02-2023	43,43,979	43,43,979	Operational Debt	-	-	-	-	-	-	_	-	
107 Deep Roadlines	15-02-2023	32,02,951	32,02,951	Operational Debt	-	-	-	-	-	-	_	-	
108 Dharvik Infrastructures Pvt. Ltd.	14-02-2023	11,34,792	9,38,137	Operational Debt	-	-	-	-	-	-	1,96,655	-	
109 Kashi Realtors Private Limited	14-02-2023	23,55,697	19,53,669	Operational Debt	-	-	-	-	-	-	4,02,028	-	
110 Falcon Solutions	14-02-2023	3,59,656	3,59,656	Operational Debt	-	-	-	-	-	-	-		Revised claim received on 21-02- 2023
111 Redland Associates	14-02-2023	4,45,575	4,45,575	Operational Debt									
111 Rediand Associates 112 S K Systems	15-02-2023			Operational Debt	<u> </u>	-	-	-	-	-	<u>-</u>	-	
113 Laxmi Pyramid Security Force Pvt Ltd	15-02-2023	6,77,065	4,81,008	Operational Debt	_	_	-	-	-	_		1,96,057	
114 Nysa Consumer Products Pvt Ltd	15-02-2023			Operational Debt	_	-	<u> </u>	<u> </u>	-	_	_	- 1,70,007	
115 Ashish Kumar Dwivedi	16-02-2023	1,22,336		Operational Debt		_	 -	 	_	_	_	_	
116 Haldhar Infratech	16-02-2023	/ /	33,58,697	Operational Debt		_	 	 				-	Claim revised on 03.06.2023
117 Perfect Protection Security Services	16-02-2023			Operational Debt		_	<u> </u>	 	-		3,24,922	_	Camin revised on 05.00.2025
118 Subhshree Enterprises	16-02-2023			Operational Debt		_	 	 	_		18,304		

SI. Name of creditor	Details o	f claim received		Details	of claim admitte	ed			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC	oting are in				
119 Bharat Plastic Button Works	16-02-2023	31,60,925	31,60,925	Operational Debt	-	-	-	-	-	-	-	-	
120 Arin Infrastructure Private Limited	17-02-2023	9,34,955	9,34,955	Operational Debt	_	_	<u> </u>	_	_	_		_	
121 Becquerel Industries Private Limited	17-02-2023	- /- /	1,93,652	Operational Debt	_	_	_	_	-	_	_	2,74,605	
122 G.S.S. Srinivas	17-02-2023	3,25,000		Operational Debt	_	_	-	-	-	_	_	1,38,525	
123 Usha Logistiks	17-02-2023	, ,	8,68,522	Operational Debt	-	-	-	-	-	-	1,69,491	-	
124 Jyoti Construction	18-02-2023	16,60,000	9,94,869	Operational Debt	-	-	-	-	-	-	-	6,65,131	
125 VRM Constructions	18-02-2023	42,34,371	42,34,371	Operational Debt	-	-	-	-	-	-	-	-	
126 Sneh Precast Products	18-02-2023	45,06,358	45,06,358	Operational Debt	-	-	-	-	-	- 1	-	-	
127 Tirupati Oil Tankers	18-02-2023	6,67,697	6,67,697	Operational Debt	-	-	-	-	-	-	-	-	
128 Surya Hardware	20-02-2023	1,20,01,460	1 1	Operational Debt								20,24,391	
128 Surya Hardware 129 Niraj Kumar	20-02-2023	4,28,715	4,28,715	Operational Debt	-	-	 	 	-	-		20,24,391	
130 BAP Chandra Kumar	20-02-2023	62,69,76,040	-	Operational Debt	-	-	-	-	-	-	-	62,69,76,040	Entire claim is subject matter of arbitration arising of MSEFC order dated 18/05/2023 and hence, the claim is kept under verification. Status of claim will be updated after further orders in the arbitration matter
131 Surya Enterprises	21-02-2023	82,38,326		Operational Debt	-	-	-	-	-	-	-	-	
132 Galactic Projects Pvt Limited	21-02-2023	1,06,18,999		Operational Debt	-	-	-	-	-	-	-	1,06,18,999	
133 Iram Steel Fabricator 134 Enviro Heights Pvt Ltd	21-02-2023	6,34,755 43,95,056		Operational Debt	-	-	-	-	-	-		-	
134 Enviro Heights PVt Ltd 135 Pratap Constructions	21-02-2023 21-02-2023	50.80.236	- /- /	Operational Debt Operational Debt	-	-	-	-	-	-		-	
136 Kosi Road Lines	22-02-2023	9,60,910	, ,	Operational Debt	-	-	-	-	-	-		-	
137 Setwell Coating (India) Pvt Ltd	22-02-2023	36.07.446		Operational Debt		-	-	-		-		-	
138 Krishna Construction	22-02-2023	27,79,881		Operational Debt		_			_	_			
139 Industrial Power Controls	24-02-2023	5,54,777		Operational Debt		_	1 - 1			_			
140 Shri Gajanand Construction Company	24-02-2023	36,90,144		Operational Debt	_	_	_	_	_	_		_	
141 Shiva Ganesh Enterprises	24-02-2023	3,79,770	/ /	Operational Debt	_	_	_	_	-	_	_	_	
142 Revolution Engineers & Contractors	24-02-2023	2,68,330		Operational Debt	_	-	-	-	-	-	-	1,44,992	
143 Dashmesh Construction Co.	25-02-2023	80,55,755	80,55,755	Operational Debt	-	-	-	-	-	-	-	-	
144 Ram Bhavan Singh	25-02-2023	4,58,057	4,48,848	Operational Debt	-	-	-	-	-	-	-	9,209	
145 ShreeShakti Infraway Plus Pvt. Ltd	26-02-2023	49,08,388	49,08,388	Operational Debt	-	-	-	-	-	-	-	-	
146 C. Maheshwar Reddy	27-02-2023	22,20,669	22,20,669	Operational Debt	-	-	-	-	-	-	-		Additional Claim of Rs.15,57,780/- filed on 26.04.2023
147 D Venkatesam	27-02-2023	2,22,957	2,22,957	Operational Debt	-	-	-	-	-	-	-	-	
148 George Hoover	28-02-2023	22,89,563	22,89,563	Operational Debt	-	-	-	-	-	-	-	-	
149 Sun Electricals	28-02-2023	16,72,820	14,59,624	Operational Debt	_	_	-	_	_	_	_	2,13,196	
150 RSI International	28-02-2023		23,01,492	Operational Debt	-	-	-	_	-	_	_	3,08,284	
151 As Chauhan Contractor LLP	01-03-2023	6,01,237	6,01,237	Operational Debt	_	_	<u> </u>	_	_	_		-,,	
152 Shilgar Logistics	01-03-2023	64,000	64,000	Operational Debt	_	-	-	-	-	-	_	-	
153 Industrial Power Controls JPR	02-03-2023	12,44,164	12,44,164	Operational Debt	_	-	-	-	-	-	-	-	
154 Aman Construction	02-03-2023	24,55,754		Operational Debt	-	-	-	-	-	-	-	-	
155 Ajit Transport	02-03-2023	11,08,615	7,87,047	Operational Debt	-	-	-	-	-	-	3,21,568	-	
156 Sanjay Mohan Goswami.	02-03-2023	1,16,699	1,16,699	Operational Debt		-	-	-	-	-		-	

SI. Name of creditor No.	Details o	f claim received		Details	of claim admitte	d			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
157 Irish Infra	03-03-2023	2,00,72,462	1,59,40,908	Operational Debt	-	-	-	-	-	-	41,31,554	-	
158 Rasman Technologies Pvt.Ltd	04-03-2023	2,01,770	2,01,770	Operational Debt	-	-	-	-	•	-	-	•	
159 Brij Bhushan Ventures LLP	06-03-2023	24,79,413	24,79,413	Operational Debt	-	-	-	-	-	-	-	-	
160 Pinnacle Chemicals	06-03-2023	17,36,159	12,96,451	Operational Debt	-	-	-	-	-	-	4,39,708	-	
161 Mansoori Brother & Sons	09-03-2023			Operational Debt	-	-	-	-	-	-	6,67,326	-	
162 Maher Contraction	10-03-2023		95,029	Operational Debt	-	-	-	-	-	-	86,159	-	
163 Lakshmi Ganesh Enterprises	10-03-2023		/	Operational Debt	-	-	-	-	-	-	-	-	
164 Indotex Equipments	10-03-2023	59,425	59,425	Operational Debt	-	-	-	-	-	-	-	-	
165 Infra Design	10-03-2023	8,56,300		Operational Debt	-	-	-	-	-	-	-	-	
166 Shalimar Seal and Tar Products Pvt Ltd	10-03-2023	12,32,270	9,64,336	Operational Debt	-	-	-	-	-	-	-	2,67,934	
167 Sarojini Projects	11-03-2023	, ,	25,70,983	Operational Debt	-	-	-	-	ı	-	-	-	
168 Sinhotia Metals & Minerals(P)Ltd	11-03-2023		50,71,136	Operational Debt	-	-	-	-	•	-	-	•	
169 Blue Dart Express Limited	13-03-2023	· · · · · · · · · · · · · · · · · · ·	26,917	Operational Debt	-	-	-	-	•	-	-	-	
170 Mayank Roadlines	13-03-2023		1,45,915	Operational Debt	-	-	-	-	•	-	-	•	
171 Shree Sai Infra Private Limited	13-03-2023	54,06,818	54,06,818	Operational Debt	-	-	-	-	•	-	-	•	
172 Vrundavan Construction	14-03-2023	20,13,324		Operational Debt	-	-	-	-	-	-	-	-	
173 T and T Infra Limited	14-03-2023			Operational Debt	-	-	-	-	-	-	37,08,790	-	
174 Ambika Construction Company	14-03-2023		5,10,050	Operational Debt	-	-	-	-	-	-	-	-	
175 Mate Construction	14-03-2023		.,10,.02	Operational Debt	-	-	-	-	-	-	-	-	
176 Priyadarshini Construction	14-03-2023		47,97,726	Operational Debt	-	-	-	-	-	-	-	-	
177 Minati Biswal	15-03-2023		11,73,206	Operational Debt	-	-	-	-	-	-	-	7,03,657	
178 Star Wire India Limited	15-03-2023	8,97,093	8,97,093	Operational Debt	-	-	-	-	-	-	-	•	
179 Sanjit Kumar Satpathy	15-03-2023			Operational Debt	-	-	-	-	•	-	-	-	
180 Azeem Earth Movers	15-03-2023		1,77,200	Operational Debt	-	-	-	-	•	-	-	-	
181 A.V. Enterprises	16-03-2023		3,49,467	Operational Debt	-	-	-	-	-	-	-	-	
182 Shiv Bappa Group	17-03-2023	, ,	1,10,530	Operational Debt	-	-	-	-	•	-	-	-	
183 Anshuman Singh	17-03-2023	4,08,341	4,08,341	Operational Debt	-	-	-	-	-	-	-	-	
184 Balaji Enterprises	18-03-2023			Operational Debt	-	-	-	-	-	-	-	-	
185 Sri Siri Stone Crushers and Company	18-03-2023	J J J		Operational Debt	_	-	-	-	-	-	-	6,49,427	
186 Kiran Devi	18-03-2023	- / /	3,46,708	Operational Debt	-	-	-	-	-	-	-	80,243	
187 Sanjay Singh	18-03-2023	/ /		Operational Debt	-	-	-	-	-	-	-	7,73,907	
188 Harshad Kumar & Sons	21-03-2023		34,077	Operational Debt	-	-	-	-	-	-	-	-	
189 Gopal Jee 190 VIP Infra Construction and Outdoor	21-03-2023	59,841	59,841	Operational Debt		-	-	-	-	-	-	=	
Services Pvt Ltd	21-03-2023	7,77,065		Operational Debt	-	-	-	_	-	-	-	-	
191 S.B. Heavy Equipments	21-03-2023			Operational Debt	-	-	-	-	-	-	-	0	
192 Brijesh Singh	21-03-2023			Operational Debt	-	-	-	-	-	-	-	3,14,815	
193 Maa Laxmi Enterprises	22-03-2023			Operational Debt	-	-	-	-	-	-	-	-	
194 Fairmate Chemicals Private Limited	22-03-2023			Operational Debt	-	-	-	-	-	-	-	-	
195 Secure First	23-03-2023			Operational Debt	_	-	-	-	-	-	-	-	
196 Punchsheel Enterprises	24-03-2023		82,33,061	Operational Debt	-	-	-	-	-	-	-	-	
197 OM Traders	24-03-2023	34,77,995	- 1	Operational Debt		-	-	-	-	-	-	-	
198 MVR Sobba Rao			12,07,951	Operational Debt	-	-	-	-	-	-	5,20,139	47,86,717	Additional claim of Rs. 47,86,717/-is filed on 23.09.2023
	24-03-2023	65,14,807	1										

Sl. Name of creditor No.					of claim admitte	d			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
199 Maha Rameshwar Contractor	24-03-2023	8,57,607	8,57,607	Operational Debt	-	1	-	-	-	-	-	-	
200 S K Enterprises	25-03-2023	5,42,281	5,17,124	Operational Debt	-	-	-	-	-	-	-	25,157	
201 Pragati Engineering	25-03-2023	4,14,031	2,57,071	Operational Debt	-	-	-	-	-	-	-	1,56,960	
202 Shakti Kumar Gupta	25-03-2023	1,03,541	1,03,541	Operational Debt	-	-	-	-	-	-	-	-	
203 Tanishq Infratech	25-03-2023	3,22,350	3,22,350	Operational Debt	-	-	-	-	-	-	-	-	
204 JHT Infrastructures	26-03-2023	1,16,22,919	67,93,337	Operational Debt	-	-	-	-	-	-	-	48,29,582	
205 Anmol Construction (BHARAT SHIVHARE)	26-03-2023	4,93,73,205	-	Operational Debt	-	-	-	-	-	-	-	4,93,73,205	
206 Anmol Construction	26-03-2023	53,40,327	53,40,327	Operational Debt	-	1	-	-	-	-	-	-	
207 BHAGWATI TRADERS	26-03-2023	1,50,256		Operational Debt	-	-	-	-	-	-	-	-	
208 Chetak Infra Carrier	27-03-2023	55,70,669	55,70,669	Operational Debt	-	1	-	-	-	-	-	-	
209 Prism Johnson limited	27-03-2023	3,71,361	-	Operational Debt	-	-	-	-	-	-	-	3,71,361	
210 Ambey Electric & Hardware Stores	27-03-2023	6,52,276	6,52,276	Operational Debt	-	-	-	-	-	-	-	-	
211 Mahender Singh Enterprises	28-03-2023	15,77,400	15,77,400	Operational Debt	-	-	-	-	-	-	-	-0	
212 Trikuta Stone Crusher	28-03-2023	11,44,069		Operational Debt	-	-	-	-	-	-	-	-	
213 Rahul Steels	29-03-2023	25,46,667	25,46,667	Operational Debt	-	-	-	-	-	-	-	-	
214 Agarwal Steel Corporation	29-03-2023	41,69,291	41,69,291	Operational Debt	_		-	-	-	-	_	-	
215 Sanjay & Bros	29-03-2023	1,09,50,141	1,09,50,141	Operational Debt	-	-	-	-	-	-	-	-	
216 C.C.R Construction	29-03-2023	10,40,780	10,40,780	Operational Debt	-	-	-	-	-	-	-	-	
217 Ram Murty Agency	30-03-2023	9,10,298	9,10,298	Operational Debt	_	-	-	-	-	-	-	-	
218 IDBI Trusteeship Services Limited	31-03-2023	2,95,000	2,95,000	Operational Debt	-	1	-	-	-	-	-	-	
219 Om Aasha Contruction Company	31-03-2023	7,50,953	6,19,883	Operational Debt	-	-	-	-	-	-	-	1,31,070	
220 Bhumishakti Nirman Private Limited	31-03-2023	3,80,418	3,80,418	Operational Debt	-	-	-	-	-	-	-	-	
221 Sri Krupa Constructions	31-03-2023	8,97,000	8,97,000	Operational Debt	-	-	-	-	-	-	-	-	
222 Ridhima Construction	01-04-2023	30,580	30,580	Operational Debt	-	-	-	-	-	-	-	-	
223 Sambhu Maity	01-04-2023	20,82,223	20,82,223	Operational Debt	-	-	-	-	-	-	-	-	
224 Toni Constructions	01-04-2023	37,90,405	1,67,248	Operational Debt	-	-	-	-	-	-	-	36,23,157	
225 Shiva Welding Works	01-04-2023	1,00,970	1,00,970	Operational Debt	-	-	-	-	-	-	-	-	
226 Ramesh Chandra Verma	02-04-2023		3,93,867	Operational Debt		-	-	-	-	-	-	-	
227 Vipul Construction	05-04-2023			Operational Debt	-	-	-	-	-	-	-	-	
228 BKG & Associates	06-04-2023	19,733	- /	Operational Debt	-	-	-	-	-	-	-	-	
229 Chennareddy Krishna Reddy	06-04-2023	12,81,261	12,81,261	Operational Debt	-	-	-	-	-	-	-	-	
230 Pranitha Security Management Services	06-04-2023	3,42,799		Operational Debt		-	-	-	-	-	-	-	·
231 Krishna Kumnar Singh	07-04-2023	11,27,508		Operational Debt		-	-	-	-	-		-	
232 Ashish Enterprises	07-04-2023	1,27,73,735		Operational Debt	-	-	-	-	-	-	-	-	
233 Automark Industries (India) Private Limited	07-04-2023	33,58,321	12,69,483	Operational Debt	-	-	-	-	-	-	-	20,88,838	
234 Sumyira Stone Crusher	07-04-2023	9,01,641	9,01,641	Operational Debt		-		_	-	-	-	-	
235 T Ramachandra Reddy			2,82,089	Operational Debt	-	-	-	-	-	-	2,00,000	-	
	10-04-2023	4,82,089											
236 Suraj Enterprises	10-04-2023	1,88,755	, ,	Operational Debt		-	-	-	-	-	-	-	
237 Asha Singh	11-04-2023	1,29,755	1,06,723	Operational Debt	-	-	-	-	-	-	-	23,032	

Sl. No.	Name of creditor	Details o	Details of claim received Details of claim admitted							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
238	B.B.Construction and Infrastructure	11-04-2023	63,31,172	46,55,274	Operational Debt	-	-	-	-	-	-	16,75,899		Amount of Rs. 22,62,704/- is under dispute as the CD has debited the said amount on account of excess steel supplied but the claimant is not agreeing the same.
239	Maa Tara Intelligent Security Pvt Ltd	12-04-2023	12,84,948	11,04,378	Operational Debt	-	-	-	-	-	-	-	1,80,570	
240	Dhaliwal Enterprises	12-04-2023	4,88,99,743	4,88,99,743	Operational Debt	-	-	-	-	-	-	-	-	
241	New Satnam Handling and Logiways Private Limited	13-04-2023	4,06,63,402	3,87,95,958	Operational Debt	-	-	-	-	-	-	-	18,67,444	
242	Sanjay Kumar Singh	13-04-2023	46,93,926	27,43,224	Operational Debt	-	-	-	-	-	-	-	19,50,702	
243	Pradip Kumar	13-04-2023	20,49,386	11,91,506	Operational Debt		-	-	-	-	-		8,57,880	
244	Kapil Kumar	13-04-2023	3,90,888	3,90,888	Operational Debt	-	-	-	-	-	-	-	-	
245	Jalnidhi Bitumen Specialities Pvt. Ltd.	14-04-2023	, , ,	1,07,36,976	Operational Debt	-	-	-	-	-	-	27,38,766	-	
246	Sri Lakshmi Chethana Constructions	14-04-2023	25,02,212	25,02,212	Operational Debt	-	-	-	-	-	-	-	-	

SI. Name of creditor No.	Details of	f claim received		Details	of claim admitte	d			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC		·			
247 G S Steels	14-04-2023	2,30,65,552	1,81,03,774	Operational Debt	-	-	-	-	-	-	49,61,778	-	
248 Ram Phal Prasad	17-04-2023	1,66,895	98,033	Operational Debt	-	-	-	-	-	-	68,862	-	
249 Aggarwal Infracon Equipments Private Limited	17-04-2023	6,07,700	6,07,700	Operational Debt	-	-	-	-	-	-	-	-	
250 Mod Scaff Private Limited	18-04-2023	14,35,255	11,16,984	Operational Debt	-	-	-	-	-	-	3,18,272	-	
251 M.B. Associates	18-04-2023	6,45,824		Operational Debt	-	-	-	-	-	-	-	-	
252 Hansika Constructions & Earch Movers	20-04-2023	10,12,688	9,00,341	Operational Debt	-	-	-	-	-	-	1,12,347	0	
253 Dream Heights Constructions	21-04-2023	31,362	31,362	Operational Debt	-	-	-	-	-	-	-	0	
254 Vasavi Chemical Industries	21-04-2023	44,53,740		Operational Debt	-	-	-	-	-	-	-	26,51,720	
255 Dilip Kumar	22-04-2023	2,81,337	2,81,337	Operational Debt	-	-	-	-	-	-	-	-	
256 Central Depository Services (India) Limited (CDSL)	24-04-2023	30,554.33	30,554	Operational Debt	-	-	-	-	-	-	-	-	
257 Deepak Construction	24-04-2023	15,57,870	15,57,870	Operational Debt	_	-	-	-	-	-	-	-	
258 Santdeen	26-04-2023	1,40,440	1,40,440	Operational Debt	-	-	-	-	-	-	-	-	
259 MD Sajid Saifi	27-04-2023		11,52,257	Operational Debt	-	-	-	-	-	-	-	-	
260 Enpeecon	27-04-2023	98,58,200	98,19,694	Operational Debt	-	-	-	-	-	-	-	38,506	
261 Pathan Metal Works	28-04-2023	2,33,842	2,33,842	Operational Debt	-	-	-	-	-	-	-	-	
262 Suryadeep Infra	29-04-2023	80,67,066	80,67,066	Operational Debt	-	-	-	-	-	-	-	-	
263 Prakhar Construction	02-05-2023	63,745	63,745	Operational Debt	-	-	-	-	-	-	-	-	
264 Bureau Veritas (India) Private Limited	04-05-2023	7,11,586	5,44,171	Operational Debt	-	-	-	-	-	-	-	1,67,415	
265 Nidhi Enterprises	04-05-2023	3.88.411	3,88,411	Operational Debt	_	-	-	-	-	-	-	-	
266 Shiv Construction	04-05-2023		43,83,435	Operational Debt	-	-	-	-	-	-	-	5,35,565	
267 Hitachi India Private Limited	04-05-2023	2,89,64,494	2,89,64,494	Operational Debt	-	-	-	-	-	-	-	-	
268 Lal Chand Sharma	04-05-2023	1,16,46,129	1,16,46,129	Operational Debt	-	-	-	-	-	-	-	-	
269 Praful L Gojiya	05-05-2023	4,97,890	4,97,890	Operational Debt	-	-	-	-	-	-	-	-	
270 Mahanadi Spun Pipe Industries	09-05-2023	21,77,563	21,77,563	Operational Debt	-	-	-	-	-	-	-	-	
271 Dhirendra	09-05-2023	74,835	74,835	Operational Debt	-	-	-	-	-	-	-	-	
272 Jai Mahakaal Constructions	11-05-2023	4,31,200	4,31,200	Operational Debt	-	-	-	-	-	-	-	-	
273 Tirupati Transport	12-05-2023	20,95,000	8,62,924	Operational Debt		-	_	-		-	-	12,32,076	CD has debited the claimant by Rs. 12,32,076/- on 30.11.2021 on account of lack of supporting documents for material supplied. But the claimant has disputed the above debit. In view of the dispute, the amount is kept under verification
274 Yash Roadways	12-05-2023	14,99,967	14,99,967	Operational Debt	-	-	-	-	-	-	-	-	
275 Kamalesh Construction Private Limited	12-05-2023	3,32,78,443	2,08,28,477	Operational Debt	-	-	-	-	-	-	-	1,24,49,966	
276 Sujal Enterprises	16-05-2023	2,39,664		Operational Debt	-	-	-	-	-	-	-	-	
277 Sree Ganesh Constructions	17-05-2023			Operational Debt	-	-	-	-	-	-	-	-	
278 Pragati Construction Company	17-05-2023	61,99,746	61,99,746	Operational Debt	-	-	-	-	-	-	-	-	
279 Thakral Constructions	17-05-2023	44,06,696	44,06,696	Operational Debt	-	-	-	-	-	-	-	-	
280 Prakhar Construction	17-05-2023	63,745	63,745	Operational Debt		-	-	-	-	-	-	-	
281 D.P.S Earth Work	18-05-2023	3,34,334		Operational Debt	-	-	-	-	-	-	-	-	
282 Kamar Infrastructure Pvt Ltd.	19-05-2023	3,70,114	3,70,114	Operational Debt	-	-	-	-	-	-	-	-	

SI. Name of creditor No.	Details of claim received			Details	of claim admitte	d			Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
283 Shivarathri Nagaraju	20-05-2023	15,43,536	15,43,536	Operational Debt	-		-	-	-	-	-	-	
284 S.Sattaiah	20-05-2023	19,89,718	19,89,718	Operational Debt	-		-	-	-	-	-	-	
285 Prudhvi Infra Projects Pvt Ltd	22-05-2023	67,39,884	67,39,884	Operational Debt	-	-	-	-	-	-	-	-	
286 Progressive Infra Care	23-05-2023	1,18,261	1,18,261	Operational Debt	-	-	-	-	-	-	-	-	
287 Swarna Constructions	25-05-2023	18,33,358	18,33,358	Operational Debt	-	-	-	-	-	-	-	-	
288 Shiv Shakti Enterprises	28-05-2023	3,22,143	3,22,143	Operational Debt	-	-	-	-	-	-	-	-	
289 PM Infra	29-05-2023	28,41,312	28,41,312	Operational Debt	-	-	-	-	-	-	-	-	
290 Balaji Traders	29-05-2023	1,08,919	7	Operational Debt	-	-	-	-	-	-	-	-	
291 Mohak Precast Concrete Industries	30-05-2023	10,12,150	10,12,150	Operational Debt	-	-	 -	-	-	-	-	-	
292 T Rama Murthy	06-06-2023	13,80,393	13,80,393	Operational Debt	-	-	-	-	-	-	-	-	
293 Sri Ganesh Timber Depot and Furniture	09-06-2023	24,28,182	19,46,402	Operational Debt	-	-	-	-	-	-		4,81,780	
294 Apex Infralink Limited	09-06-2023	1,11,52,490	1,05,23,437	Operational Debt	-	_	-	-	-	-	6,29,053	-	
295 Jaypee India Limited	10-06-2023	24,061	24,061	Operational Debt	-	-	-	-	-	-	-	-	-
296 G S Traders	13-06-2023	24,87,761	24,87,761	Operational Debt	-	-	-	-	-	-	-	-	<u> </u>
297 Concepts	18-06-2023	1,87,389	1,87,389	Operational Debt	-	-	-	-	-	-	-	-	
298 Savitri Transport	19-06-2023	2,16,863	2,16,863	Operational Debt	-	-	-	-	-	-	-	-	
299 Bhavyasree Enterprises	26-06-2023	13,38,200	-	Operational Debt	-	-	-	-	-	-	-	13,38,200	
300 Ramboll India Private Limited	26-06-2023	90,97,117	90,97,117	Operational Debt	-	-	-	-	-	-	-	-	
301 Pankaj	28-06-2023	2,16,586	2,16,586	Operational Debt	-	-	-	-	-	-	-	-	
302 Mahakaal Construction	30-06-2023	10,52,380	10,52,380	Operational Debt	-	-	-	-	-	-	-	-	
303 Velpula J.N. Kumar	30-06-2023	2,08,728	2,08,728	Operational Debt	-	-	-	-	-	-	-	-	
304 UK Earth Movers	30-06-2023	44,72,218	44,72,218	Operational Debt	-	-	-	-	-	-	-	-	
305 Kundir Constructions	01-07-2023	12,24,600	12,24,600	Operational Debt	-	-	-	-	-	-	-	-	
306 Surendar Kumar Ram	06-07-2023	9,74,094	6,63,787	Operational Debt	-	1	-	-	-	-	-	3,10,307	-
307 Ranjan Singh	10-07-2023	2,35,063	2,35,063	Operational Debt	-	1	-	-	-	-	-	-	-
308 IRC Rubber Co.	12-07-2023	2,90,223	2,90,223	Operational Debt	-	•	-	-	-	-	-	-	-
309 Konaseema Infra Projects	14-07-2023	1,04,82,446	1,04,82,446	Operational Debt	-	-	-	-	-	-	-	-	-
310 Ranjan Kumar Das (D. Sonali)	21-07-2023	16,52,623	9,28,440	Operational Debt	-	-	-	-	-	-	-	7,24,183	-
311 Balbir Singh Constructions	22-07-2023	25,93,885	25,93,885	Operational Debt	-	-	-	-	-	-	-	-	-
312 Shree Ganpati Construction	23-07-2023	4,08,700	4,08,700	Operational Debt	-	-	-	-	-	-	-	-	-
313 SVR Construction	23-07-2023	4,52,481	1,25,010	Operational Debt	-	-	-	-	-	-	-	3,27,471	-
314 Neelesh Enterprises	24-07-2023	1,39,347	1,39,347	Operational Debt	-	-	-	-	-	-	-	-	-
315 Scorpio Imaging System	24-07-2023	32,598	32,598	Operational Debt	-	-	-	-	-	-	-	-	-
316 Harsh Enterprises	24-07-2023	32,50,190	28,44,807	Operational Debt	-	-	-	-	-	-	4,05,384	-	-
317 Amar Enterprises	30-07-2023	73,56,220	73,56,220	Operational Debt	-	-	-	-	-	-	-	-	-
318 Virendra Textiles	03-08-2023	11,76,000	11,76,000	Operational Debt	-	-	-	-	-	-	-	-	-
319 GWC Asphalt	05-08-2023	7,64,850	7,64,850	Operational Debt	-	-	-	_	-	_	-	-	-
320 Gayatri Hi-Tech Hotel Limited	07-08-2023	33,82,412	33,82,412	Operational Debt	_	-	Yes	_	-	_	_	-	
321 STPL Limited	09-08-2023	53,64,335	41,20,309	Operational Debt	_	-	-	_	-	_	_	12,44,026	
322 Ultratech Cement Limited	10-08-2023	6,13,95,649	-	Operational Debt	_	-	<u> </u>	_	-	_	6,13,95,649	12,, 020	
323 Singh Traders	15-08-2023	8,12,23,769	5,78,23,583	Operational Debt	_	-	 -		-	_	-	2,34,00,186	
324 Vishwakarma Scales Private Limited	17-08-2023	52,71,756	13,11,400	Operational Debt	_	_	 -		_	_	29,38,249	10,22,107	
325 Sravya Surveyors and Consultancy	19-08-2023	1,64,800	1,64,800	Operational Debt		_	 				_,,50, <u>_</u> +/	10,22,107	
326 Gani Construction	26-08-2023	24,25,255	19,97,043	Operational Debt			 			_		4,28,212	
327 Jaabilli Constructions	28-08-2023	88,51,110	55,31,944	Operational Debt			<u> </u>	-		-	33,19,166	7,20,212	
328 Molecules Conchem Private Limited	12-09-2023	31,35,515	31,35,515	Operational Debt		-	<u> </u>	-	<u> </u>	-	33,19,100	-	
329 Breakthrough Developers	14-09-2023	1,04,339	1,04,339	Operational Debt	-	-	 	 	-	-		-	

SI. No.	Name of creditor	Details o	Details of claim received Details of claim admitted Output of claim Amount alaimed Amount of claim Nature of claim Amount Amount Whether 90							Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
330	Mahakal Enterprises [SANDEEP (Bolero)]	22-09-2023	5,43,176	1,93,176	Operational Debt	-	-	-	-	-	-	-	3,50,000	
331	Sainik Associates	14-09-2023	5,82,01,692	4,96,81,786	Operational Debt	-	-	-	-	-	-	-	85,19,906	
332	Sri Radha Krishna Industries	07-10-2023	37,00,724	37,00,724	Operational Debt	-	-	-	-	-	-	-	-	
333	ALHMD Construction	06-10-2023	10,00,567	2,24,080	Operational Debt	-	-	-	-	•	-	7,76,487	1	
334	Jai Bhadrakali Granite	08-10-2023	3,90,93,502	3,67,84,538	Operational Debt	-	-	-	-	•	-	-	23,08,964	
335	A Venkata Varma	27-09-2023	16,06,031	16,06,031	Operational Debt	-	-	-	-	-	-	-	-	
336	Kantaflex (India) Private Limited	29-09-2023	15,65,269	8,16,971	Operational Debt	-	-	-	-	•	-	-	7,48,298	
337	Vinayaka Constructions	04-10-2023	10,86,650	10,86,650	Operational Debt	-	-	-	-	•	-	-	•	
338	Usha Sinha	26-10-2023	74,700	74,700	Operational Debt	-	-	-	-	-	-	-	-	
339	Burj Construction Company	06-11-2023	51,49,544	9,40,544	Operational Debt	-	-	-	-	•	-	42,09,000	•	
340	Sanarya Enterprises Pvt Ltd	10-11-2023	40,99,385	40,99,385	Operational Debt	-	-	-	-	•	-	-	•	
341	Shiva Electricals	10-11-2023	15,75,761	15,75,761	Operational Debt	-	-	-	-	-	-	-	-	
342	Prafulla Kumar Nayak	14-11-2023	51,97,389	51,97,389	Operational Debt	-	-	-	-	-	-	-	-	
343	M.R.B. Construction	12-11-2023	14,55,402	12,59,293	Operational Debt			-	-	-	-	1,96,109	-	
344	Shikhar Transport Company	16-11-2023	64,72,228	64,72,228	Operational Debt	•	•	-	-	-	-	-	-	
	Total	2,67,08,29,713	-	-	20,40,96,947	-	-	2,95,33,22,355	-	60,67,24,034	4,81,35,15,107			

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