

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 other creditors (Other than financial creditors and operational creditors)

Sl. No.	Name of Creditor	Details of Claim Received		Details of Claim admitted				Whether related party ?	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						
1	Surendra Singh	28.02.2025	1,330,963.00	1,330,963.00							-	-	
2	Mrs. Chunamani Palwal	02.03.2025	1,622,355.00	1,616,955.00							-	5,400.00	
3	Bernard Paul		1,249,224.00	1,249,224.00							-	-	
4	Sunil Yadav		2,175,313.00	1,983,129.00								192,184.00	
5	Urmila Devi		1,219,354.00	896,110.00								323,244.00	
6	(Vikas Pitaria) Neetu Gupta	06.03.2025	1,252,104.00	1,231,050.00								21,054.00	
7	Meena verma & Anita Yadav	05.03.2025	6,022,839.00	6,022,839.00							-	-	
8	Meena verma & Anita Yadav	05.03.2025	3,113,579.00	3,113,579.00							-	-	
9	Munna Devi	04.03.2025	2,907,206.00	2,355,295.00								551,911.00	
10	Vinay Verma,Jai prakash Soni & Sharda khatana		9,368,014.00	1,255,500.00							-	8,112,514.00	
11	Akash Upadhya	06.03.2025	988,262.00	837,501.00							-	150,761.00	
12	Manjinder singh	05.03.2025	91,748.00	91,748.00									
13	Brajesh Bhardwaj	07.03.2025	2,979,850.00	2,387,465.00							592,385.00	-	
14	Ramesh tripathi	07.03.2025	900,918.00								775,278.00	125,640.00	
15	Mrs. Sonika sharma	06.03.2025	2,891,343.00	2,339,432.00								551,911.00	
16	Virendra Kumar tripathi	06.03.2025	958,339.00	812,152.00								146,187.00	
17	Virendra tripathi & kiran tripathi	06.03.2025	884,689.00	749,737.00								134,952.00	
18	Mrs.Deeksha Dhawan		2,711,215.00	-							2,711,215.00		
19	Mr. Ankush Tripathi & Mrs. Kiran Tripathi	07.03.2025	1,195,052.00	1,012,756.00								182,296.00	
20	Mr. Ghanshyam Dass & Mr. Manan Bhola	07.03.2025	2,711,215.00	-							2,711,215.00		
21	Yashpal Chauhan	07.03.2025	1,938,696.00	1,553,440.00								385,256.00	
22	Ravinder) Usha Singh	07.03.2025	2,131,217.00	1,700,170.00								431,047.00	
23	Ajay Makar	07.03.2025	4,935,727.00	4,764,474.00								171,253.00	
24	Puneet Kharbanda	07.03.2025	4,524,334.00	4,524,334.00							-		
25	Sanjay Agarwal	07.03.2025	9,820,506.00	9,528,948.00								291,558.00	
26	Anita Rastogi	08.03.2025	400,000.00								400,000.00		
27	Paramjeet Kaur	08.03.2025	3,093,206.00	-							1,705,548.00	1,387,658.00	
28	Ashwani Kumar	08.03.2025	3,188,119.00	-							1,720,150.00	1,467,969.00	
29	Sudhir Yadav (Rajeev Singh Sekhawat)	12.03.2025	91,000.00	-							78,000.00	13,000.00	
30	Nirmala Devi (Ramanand Yadav)	13.03.2025	908,000.00	-							908,000.00		
31	Manisha Devi (Ramanand Yadav)	12.03.2025	908,000.00	-							908,000.00		
32	Ramanand yadav	12.03.2025	3,142,800.00	-							3,142,800.00		
33	Sunita singh	13.03.2025	481,650.00	-							481,650.00	-	
34	Manoj Negi	13.03.2025	1,101,394.00	-							1,101,394.00		
35	Karan Singh Sandhu & Sunita Sandhu	07.03.2025	2,405,490.00	1,863,804.00								541,686.00	
36	Neeraj Gupta	07.03.2025	2,567,442.00	2,144,554.00							-	422,888.00	
37	Vinita Yadav	19.03.2025	1,710,508.00	-							1,710,508.00		
38	Kusum Lata	15.03.2025	184,514.00	184,514.00									
Total			90,106,185.00	55,549,673.00	-	-	-	-	-	-	18,946,143.00	15,610,369.00	