



06th September 2023

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| To The Secretary, Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400 001 Maharashtra, India Scrip Code: 532767 | To The Manager, Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No. C/1 G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051 Maharashtra, India Scrip Code: GAYAPROJ |
|---|--|

Sub.: Disclosure of Updated List of Creditors as on 06th September 2023.

Dear Sir/Madam,

In compliance with Reg. 30 of SEBI (LODR) 2015, enclosed herewith is the updated list of creditors of M/s. Gayatri Projects Limited, undergoing CIRP (the Corporate Debtor) as on 06th September 2023

You are requested to take the above information on record.

For GAYATRI PROJECTS LIMITED

CA Sai Ramesh Kanuparthi
Resolution Professional for Gayatri Projects Limited
IP Reg. No. IBBI/IPA-001/IPP00910/2017-2018/11510
AFA valid upto 13.11.2023
Address: Plot no.6-B, Beside TDP office, Road No. 2, Banjara Hills, Hyderabad – 500034
Process specific Email Id: gplcirp@gmail.com
Regd. Email Id: info@ksrfms.com

Regd. & Corp. Office:

Gayatri Projects Limited, B1, 6-3-1090, TSR Towers T +91 40 2331 0330/4284/4296 E cs@gayatri.co.in
Raj Bhavan Road, Somajiguda, Hyderabad 500 082 T.S F +91 40 2339 8435 www.gayatri.co.in
CIN: L99999TG1989PLC057289

| Updated List of Creditors as on 06-09-2023 | | M/s. Gayatri Project Limited | | | | | | | | (Amt. in Rs.) |
|--|--|------------------------------|------------------------|----------------------------|---------------------------|-----------------------------|-------------------------------|-------------------------------------|---------------------|-----------------|
| Sl. No. | Category of creditor | Summary of claims received | | Summary of claims admitted | | Amount of contingent claims | Amount of claims not admitted | Amount of claims under verification | Details in Annexure | Remarks, if any |
| | | No. of claims | Amount | No. of claims | Amount of claims admitted | | | | | |
| 1 | Secured financial creditors belonging to any class of creditors | - | - | - | - | - | - | - | - | - |
| 2 | Unsecured financial creditors belonging to any class of creditors | - | - | - | - | - | - | - | - | - |
| 3 | Secured financial creditors (other than financial creditors belonging to any class of creditors) | 14 | 71,47,15,17,452 | 14 | 71,47,15,17,452 | - | - | - | 1 | - |
| 4 | Unsecured financial creditors (other than financial creditors belonging to any class of creditors) | 5 | 12,09,16,39,975 | 5 | 12,09,16,39,975 | - | - | - | 2 | - |
| 5 | Operational creditors (Workmen) | 738 | 2,23,34,603 | 738 | 2,23,34,603 | - | - | - | 3 | - |
| 6 | Operational creditors (Employees) | 716 | 10,32,71,932 | 711 | 9,81,61,201 | - | 3,64,011 | 47,46,720 | 4 | - |
| 7 | Operational creditors (Government Dues) | 17 | 3,79,50,17,272 | 16 | 3,76,61,62,622 | - | - | 2,88,54,650 | 5 | - |
| 8 | Operational creditors (other than Workmen and Employees and Government Dues) | 327 | 10,67,47,71,103 | 310 | 2,17,94,32,304 | 3,04,64,48,338 | 33,63,27,774 | 5,11,25,62,690 | 6 | - |
| 9 | Other creditors, if any, (other than financial creditors and operational creditors) | 3 | 2,72,02,060 | 2 | 21,440 | - | 3,55,450 | 2,68,25,170 | 7 | - |
| Total | | 1,820 | 98,18,57,54,398 | 1,796 | 89,62,92,69,597 | 3,04,64,48,338 | 33,70,47,235 | 5,17,29,89,230 | | |

Note: Count of no. of claims of workmen and employees are based on the number of workmen or employees whose salaries are outstanding as on the CIRP commencement date plus claims, if any, received in the respective categories.

Name of Corporate Debtor M/s. Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023

List of secured financial creditors (other than financial creditors belonging to any class of creditors)

| Sl. No. | Name of creditor | Details of claim received | | Details of claim admitted | | | | | | Amount of contingent claim | Amount of any mutual dues, that may be set-off (Ref. Note 2 below) | Amount of claim not admitted | Amount of claim under verification | Remarks/ Security Interest |
|--------------|-----------------------------------|---------------------------|------------------------|--|-----------------|-------------------------------------|-----------------------------|------------------------|-----------------------|----------------------------|--|------------------------------|------------------------------------|---|
| | | Date of receipt | Amount claimed | Amount of claim provisionally admitted (Ref. Note 1) | Nature of claim | Amount covered by security interest | Amount covered by guarantee | Whether related party? | % voting share in CoC | | | | | |
| 1 | Federal Bank Limited | 25-11-2022 | 19,01,09,232 | 19,01,09,232 | Financial Debt | 19,01,09,232 | 19,01,09,232 | NO | 0.23 | - | - | - | - | Ref. Exhibit -1 for security interest |
| 2 | IDBI Bank Ltd | 29-11-2022 | 10,16,29,85,741 | 10,16,29,85,741 | Financial Debt | 5,51,60,85,312 | 5,51,60,85,312 | NO | 12.16 | - | - | - | - | |
| 3 | Canara Bank Ltd | 30-11-2022 | 19,10,61,26,350 | 19,10,61,26,350 | Financial Debt | 16,91,28,36,971 | 16,91,28,36,971 | NO | 22.86 | - | 9,03,311 | - | - | |
| 4 | State Bank of India | 01-12-2022 | 3,14,71,92,740 | 3,14,71,92,740 | Financial Debt | 2,44,86,36,694 | 2,44,86,36,694 | NO | 3.77 | - | - | - | - | |
| 5 | Union Bank of India | 01-12-2022 | 8,11,40,43,539 | 8,11,40,43,539 | Financial Debt | 4,75,57,79,521 | 4,75,57,79,521 | NO | 9.71 | - | 60,61,014 | - | - | |
| 6 | Bank of Baroda | 30-11-2022 | 13,82,42,93,623 | 13,82,42,93,623 | Financial Debt | 13,82,42,93,623 | 13,82,42,93,623 | NO | 16.54 | - | 2,48,77,691 | - | - | |
| 7 | Indian Overseas Bank | 01-12-2022 | 5,30,47,10,479 | 5,30,47,10,479 | Financial Debt | 3,97,76,89,352 | 3,97,76,89,352 | NO | 6.35 | - | - | - | - | Claim is revised vide letter dated 11.08.2023 |
| 8 | Punjab National Bank | 01-12-2022 | 8,85,97,03,840 | 8,85,97,03,840 | Financial Debt | 5,58,16,12,086 | 5,58,16,12,086 | NO | 10.60 | - | - | - | - | |
| 9 | SREI Equipment Finance Limited | 01-12-2022 | 1,32,02,61,600 | 1,32,02,61,600 | Financial Debt | 1,32,02,61,600 | 68,65,38,315 | NO | 1.58 | - | - | - | - | Revised claim filed on 13-02-2023 |
| 10 | IL&FS Financial Services | 01-12-2022 | 68,19,01,089 | 68,19,01,089 | Financial Debt | 68,19,01,089 | - | NO | 0.82 | - | - | - | - | |
| 11 | Tata Motors Finance Limited | 12-12-2022 | 4,13,48,421 | 4,13,48,421 | Financial Debt | 4,13,48,421 | 4,13,48,421 | NO | 0.05 | - | - | - | - | |
| 12 | Bank of Maharashtra | 23-12-2022 | 67,10,89,984 | 67,10,89,984 | Financial Debt | 67,10,89,984 | 67,10,89,984 | NO | 0.80 | - | - | - | - | |
| 13 | Sundaram Finance Limited | 02-02-2023 | 4,70,66,860 | 4,70,66,860 | Financial Debt | 1,85,31,109 | - | NO | 0.06 | - | - | - | - | |
| 14 | Tatkal Loan India Private Limited | 12-08-2023 | 6,83,954 | 6,83,954 | Financial Debt | 6,83,954 | - | NO | 0.00 | - | - | - | - | |
| Total | | | 71,47,15,17,452 | 71,47,15,17,452 | | 55,94,01,74,994 | 54,60,60,19,511 | | 85.53 | - | 3,18,42,016 | - | - | |

Notes:

1. Claims are provisionally admitted subject to change based on the receipt of further information/documents from the respective creditors

2. Amount under Mutual Dues, that may be set-off, is as per the Books of the CD in respect of margin money lying with the banks towards BGs plus any other amounts as mentioned in the claim form.

Security Interest of the Financial Creditors of Gayatri Projects Limited
(“GPL” or “CD”) (under CIRP)

Consortium Lenders means the following lenders:

| Sr. No. | List of Consortium Lenders |
|---------|----------------------------|
| 1. | Bank of Baroda |
| 2. | Bank of Maharashtra |
| 3. | Canara Bank |
| 4. | IDBI Bank Limited (IDBI) |
| 5. | Indian Overseas Bank (IOB) |
| 6. | The Federal Bank |
| 7. | Punjab National Bank (PNB) |
| 8. | State Bank of India (SBI) |
| 9. | Union Bank of India |

A. Pari – Passu Charge on assets of the CD:

1. Vide Hypothecation Agreement dated 09.11.2020 between GPL and IDBI Trusteeship Services Limited (acting on behalf of consortium of lenders) (“IDBI Trusteeship”), first Pari-Passu charge is created in respect of the following assets of GPL in favour of IDBI Trusteeship Limited acting on behalf of the Consortium Lenders:

- a. Entire unencumbered fixed assets, both present and future including but not limited plant and machineries and all rights, titles and interests in relation to the Insurance Contracts pertaining thereto.
- b. Entire current assets such as inventory, construction material, book debts both current and future (excluding the current assets pertaining to Panikoli Rimoli Project specifically charged to Syndicate Bank under project specific limits) with all the rights, titles and interests thereto, both present and future

3.2 Further, in pursuance of the MRA as amended/ modified for the consideration aforesaid, the Borrower doth hereby hypothecate and create charge over its entire Current Assets such as inventory construction material, book debts both current and future (excluding the current assets pertaining to Panikoli Rimoli Project, charged to Syndicate Bank) with all the rights, tiles and interests thereto, both present and future (hereinafter collectively referred to as “**the Second Hypothecated Assets**”); as and by way of

- a) **First charge** in favour of the Security Trustee, as security for the due payment, repayment or reimbursement, as the case may be, of Facility A (RTL to the extent of Rs. 60 crores granted by IDBI), Facility E (FB-WC), Facility F (NFB-WC), Facility G (COVID CECL), Facility H (COVID FITL), Facility I (Arbitration BG) to the extent of the sub-limits of Facility C, D and F, all as stipulated in the Schedule II hereto together with all interest, liquidated damages, premia on redemption, costs, expenses and other monies whatsoever in connection therewith.
- b) **Second charge** in favour of the Security Trustee, as security for the due payment, repayment or reimbursement, as the case may be, of the Facilities comprising of Facility C (WCTL) and Facility D (FITL) stipulated in Schedule II, together with all interest, liquidated damages, premia on redemption, costs, expenses and other monies whatsoever in connection therewith.
- c. Fixed deposit of Rs. 0.37 Crores alongwith interest accrued thereon from time to time;
- d. Hypothecation/Assignment of Arbitration Claims of Rs. 147.27 Crores alongwith future arbitration claims awarded to GPL

2. Pledge of shares/securities by GPL:

As per the 7th amendment to agreement for pledge of shares, the CD has pledged following shares/securities in favour of IDBI Trusteeship Services Limited acting on behalf of the Consortium Lenders:

- a. Pledge of 7,82,87,796 CCCPS of **Gayatri Hi-tech Hotels Limited** held by GPL
- b. Pledge of 48,27,482 Equity Shares of **Gayatri Energy Ventures Private Limited** held by GPL
- c. Pledge of 16,77,00,300 9% Non- Convertible Redeemable Preferential shares in **Gayatri Highways Limited** held by GPL

B. Pari – Passu Charge on Third Party Securities:

I. Properties of the Promoters and promoter group companies of the CD:

As per the Memorandum of Entry dated 09.11.2020, pari-passu charge on the following properties is created in favour of IDBI Trusteeship Services Limited acting on behalf of the Consortium Lenders:

1. House No.6-3-249/5/A, Road No.1, Banjara Hills, Hyderabad in the name of Sri T. Subbarami Reddy.
2. House property No.8-2-331/12/A, Plot Nos.5&8, situated at Road No.3, Banjara Hills, Hyderabad in the name of the Sri T.V. Sandeep Kumar Reddy.
3. Commercial lands in survey nos. 874, 875 880 and building No 11-52 to 56, to the extent of Ac 5.22 guntas in and Taluk, Medchal Village Rangareddy District in the name of Sri T.V.Sandeep Kumar Reddy.
4. Commercial Land & Buildings in survey nos. 875&880 part, to the extent of Ac 3.08 guntasin Medchal Village and Taluk, Rangareddy District, in the name of Sri T.V.Sandeep Kumar Reddy.
5. Commercial lands in survey nos. 875 & Part 880, to the extent of Ac 4.35 guntas in Medchal Village and Taluk, Rangareddy District, in the name of Sri T.V.Sandeep Kmar Reddy.
6. Commercial complex situated in survey nos, 106, 106A (old), bearing house nos.1-7-1, 1/1, 1/2, 1/3 in 4125 sq. yards at Sardar Patel Road, Secunderabad in the name of Sri T. Subbarami Reddy.
7. Open Land admeasuring 5 Acrs and 9 Guntas in Sy.No.381 situated at Maheshwaram Village, Maheshwaram Mandal, RR District in the name of Mr. G. Sivakumar Reddy.
8. Commercial Flat No.1001 (House No.6-3-1187/1001) admeasuring 2125 sq. ft. situated in Srinivasa Towers, Begumpet, Hyderabad in the name of Smt. G. Sulochanamma.
9. Guest House property situated at 7-8- 10/1, T.S.No.1011, Block No.39, measuring 1742 sq. yards in Waltair Ward of Visakhapatnam Municipality in the name of M/s T.Gayatri Engineering Company Private Limited.

10. House Property in survey no. OS No.129/69,R.S.No.281,T.S.No.27,28,29 in Plot No.C in (B) M.C.H.No.8-2-618/1, measuring 978.75 sq. yards situated in road No. 11, Banjara Hills, Hyderabad in the name of the Smt. T. Sarita Reddy.
11. Commercial complex in House No.9-1- 77 (old No.31) measuring 854 sq. yards,situated in Sarojini Devi Road, Secunderabad in the names of Smt. J.Susheela, T. Sarita Reddy and J.Anita Reddy (through GPA holder Sri J.Brijmohan Reddy).
12. Commercial complex at Municipal no.6- 3-1090, TSR Towers, Rajbhavan Road, 5028 Somajiguda, Hyderabad in sq.yds, in the name of M/s Deep Enterprises (now changed to Deep Corporation Private Limited)
13. Plot in survey no. T.S.No.2(P) and 3(P), Plot No.39, Block-F, Ward No.9, ofShaikpet Village, Golkonda Mandal, Jubilee Hills, Hyderabad District, covered in M. C.H. Ward No.8, Block No.2, measuring 1180 sq. mtrs (1411.28 Sq. yards) in the name of Sri T.V.Sandeep Kumar Reddy.
14. Land measuring 987 sq. yards along no.30-15- with house bearing 76,situated at Bhanu Street, Daba Gardens, Visakhapatnam in the name of M/s Deep Enterprises now merged with M/s T.V.Sandeep Kumar Reddy and others represented by Mr.T.V. Sandeep Kumar Reddy.
15. Land measuring 599.60 sq. with terrace in house bearing 30-15-76 situated at Bhanu Street, Daba Gardens, Visakhapatnam in the name of Sri T.V. Sandeep Kumar Reddy
16. All that the non-agricultural land admeasuring Ac.12-30 guntas covered by S.Nos.17/A, 17/Aa, 17/E and 127/A, 127/Aa and 127/E to an extent of Ac.4-12 guntas and Ac.8-18 guntas situated at Kangara Kalan village, Ibrahimpatnam Mandal, Ranga Reddy District together with all buildings and structures standing thereon or to be erected hereafter and the plant and machinery attached to the earth or permanently fastened to anything attached to the earth, both present and future , in the name of M/s. Deep Land Holdings Private Ltd.

II. Corporate/Personal Guarantees:

1. Mr. Sandeep Kumar Reddy
2. Mrs. Thikkavarapu Indira Reddy
3. Mr. Thikkavarapu Subbarami Reddy
4. Mr. Jenna Brij Mohan Reddy
5. Mrs. Jenna Susheela Reddy
6. Mrs. D Anitha Reddy
7. Mr. Sivakumar Reddy Gunupati
8. Mrs. Sulochanamma Gunupati
9. Mrs. Jenna Saritha Reddy

Vide common Personal Guarantee Agreement dated 09.11.2020 in favour of IDBI Trusteeship

10. M/s. T. Gayatri Engineering Private Ltd
11. M/s. Deep Land Holdings Private Limited
12. M/s. Deep Corporation Private Limited

Vide common Corporate Guarantee Agreement dated 09.11.2020

C. Exclusive Charge on Third Party Securities:

| Sr. No. | Name of FC | Charge details | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|---|---|---|----------------------|-----------------------|------------------------|-------------------------------|--|---|---|---------------------------|--|--|---|---------------------------|---|---|---|-------------------------|---|---|--|
| 1. | IDBI Bank Ltd | Equitable Mortgage of immovable property (non agricultural land) presently in the name of the group company "Bhandara Thermal Power Corporation Limited" of 601.81 Acres situated at Bhandara District, Maharashtra | | | | | | | | | | | | | | | | | | | | |
| 2. | Canara Bank Ltd | Pledged 20 Lakhs shares of GPL in the name of promoters | | | | | | | | | | | | | | | | | | | | |
| 3. | Indian Overseas Bank | <p>Exclusive Collateral security to our bank for Term loan of Rs.100.00 Crores (2nd Charge permitted to United Bank of India)</p> <table border="1"> <thead> <tr> <th>Owner of the Property</th> <th>Property Description</th> <th>Ist Valuation Details</th> <th>IInd Valuation Details</th> </tr> </thead> <tbody> <tr> <td>1) Siva Devi Urban Properties</td> <td>44.85 Acres Land at Duskel & Chittanpally village, Farooq Nagar Mandal, Mahbubnagar Dist. AP</td> <td>Valuation report dated 22.01.2022. FSV of the property is Rs.41.94 Crores</td> <td>Valuation report dated 26.01.2022. FSV of the property is Rs.40.36 Crores</td> </tr> <tr> <td>2) Rajiv Realtors Pvt Ltd</td> <td>50.925 Acres Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP</td> <td>Valuation report dated 22.01.2022. FSV of the property is Rs.47.62 Crores.</td> <td>Valuation report dated 26.01.2022. FSV of the property is Rs.45.83 Crores</td> </tr> <tr> <td>3) Rajiv Realtors Pvt Ltd</td> <td>Acers 79.07 Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP</td> <td>Valuation report dated 22.01.2022. FSV of the property is Rs.74.52 Crores</td> <td>Valuation report dated 26.01.2022. FSV of the property is Rs.59.77 Crores</td> </tr> <tr> <td>4) Indira Constructions</td> <td>2246.40 sq.yds (2808 sqyrdless 561.6 sq.yds for internal roads) Nellore Municipal corporation, Nellore.</td> <td>Valuation report dated 28.02.2022. FSV of the property is Rs.10.02 Crores</td> <td>Valuation report dated 28.12.19. FSV of the property is Rs.9.55 Crores</td> </tr> </tbody> </table> | Owner of the Property | Property Description | Ist Valuation Details | IInd Valuation Details | 1) Siva Devi Urban Properties | 44.85 Acres Land at Duskel & Chittanpally village, Farooq Nagar Mandal, Mahbubnagar Dist. AP | Valuation report dated 22.01.2022. FSV of the property is Rs.41.94 Crores | Valuation report dated 26.01.2022. FSV of the property is Rs.40.36 Crores | 2) Rajiv Realtors Pvt Ltd | 50.925 Acres Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP | Valuation report dated 22.01.2022. FSV of the property is Rs.47.62 Crores. | Valuation report dated 26.01.2022. FSV of the property is Rs.45.83 Crores | 3) Rajiv Realtors Pvt Ltd | Acers 79.07 Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP | Valuation report dated 22.01.2022. FSV of the property is Rs.74.52 Crores | Valuation report dated 26.01.2022. FSV of the property is Rs.59.77 Crores | 4) Indira Constructions | 2246.40 sq.yds (2808 sqyrdless 561.6 sq.yds for internal roads) Nellore Municipal corporation, Nellore. | Valuation report dated 28.02.2022. FSV of the property is Rs.10.02 Crores | Valuation report dated 28.12.19. FSV of the property is Rs.9.55 Crores |
| Owner of the Property | Property Description | Ist Valuation Details | IInd Valuation Details | | | | | | | | | | | | | | | | | | | |
| 1) Siva Devi Urban Properties | 44.85 Acres Land at Duskel & Chittanpally village, Farooq Nagar Mandal, Mahbubnagar Dist. AP | Valuation report dated 22.01.2022. FSV of the property is Rs.41.94 Crores | Valuation report dated 26.01.2022. FSV of the property is Rs.40.36 Crores | | | | | | | | | | | | | | | | | | | |
| 2) Rajiv Realtors Pvt Ltd | 50.925 Acres Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP | Valuation report dated 22.01.2022. FSV of the property is Rs.47.62 Crores. | Valuation report dated 26.01.2022. FSV of the property is Rs.45.83 Crores | | | | | | | | | | | | | | | | | | | |
| 3) Rajiv Realtors Pvt Ltd | Acers 79.07 Land at Dusakel&Chittanpally village, Farooq Nagar Mandal, Mahbubnagar district, AP | Valuation report dated 22.01.2022. FSV of the property is Rs.74.52 Crores | Valuation report dated 26.01.2022. FSV of the property is Rs.59.77 Crores | | | | | | | | | | | | | | | | | | | |
| 4) Indira Constructions | 2246.40 sq.yds (2808 sqyrdless 561.6 sq.yds for internal roads) Nellore Municipal corporation, Nellore. | Valuation report dated 28.02.2022. FSV of the property is Rs.10.02 Crores | Valuation report dated 28.12.19. FSV of the property is Rs.9.55 Crores | | | | | | | | | | | | | | | | | | | |

(Note: above security details are taken from the respective claim forms and is subject to change based on the verification of relevant/supporting documents)

D. Exclusive Charge on assets of GPL:

| Sr. No. | Name of FC | Charge details | | | | |
|-------------------------|---|---|--|---|--|--|
| 1. | Canara Bank Ltd | Plant and Machineries charged exclusively to Canara Bank | | | | |
| 2. | Bank of Baroda | Hypothecation charge on specific equipment created out of term loan of BOB vide Loan -Cum- Hypothecation -Cum- Guarantee Agreement dated 29.03.2019 | | | | |
| 3. | Indian Overseas Bank | <p>Prime Security for our bank term Loan of Rs.100.00 Crores (Outside consortium) - Hypothecation of stocks, Construction material, machinery vehicles (Not charged to any lenders) & book debts on pari-passu basis with other consortium lenders.</p> <table border="1"> <tbody> <tr> <td>5) Gayatri Projects Ltd</td> <td>Nellore Municipal corporation, Nellore. Ac 1-76 guntas Valluru village, Samarlakota Mandal, East Godavari district, AP.</td> <td>Valuation report dated 28.02.2022. FSV of the property is Rs.7.86 crores</td> <td>Valuation report dated 28.12.19. FSV of the property is Rs.7.49 crores</td> </tr> </tbody> </table> | 5) Gayatri Projects Ltd | Nellore Municipal corporation, Nellore. Ac 1-76 guntas Valluru village, Samarlakota Mandal, East Godavari district, AP. | Valuation report dated 28.02.2022. FSV of the property is Rs.7.86 crores | Valuation report dated 28.12.19. FSV of the property is Rs.7.49 crores |
| 5) Gayatri Projects Ltd | Nellore Municipal corporation, Nellore. Ac 1-76 guntas Valluru village, Samarlakota Mandal, East Godavari district, AP. | Valuation report dated 28.02.2022. FSV of the property is Rs.7.86 crores | Valuation report dated 28.12.19. FSV of the property is Rs.7.49 crores | | | |
| 4. | IL&FS Financial Services | <p>Pledge agreement dated 22.11.2016, shares of GPL in Gayatri Infra ventures Limited of 12 Lakhs are pledged (<i>Gayatri Infra Ventures Limited is merged with GPL in November 2017</i>)</p> <p>Pledge agreement between IL&FS and Gayatri Highways Limited and GPL dated 31.10.2017 & 29.03.2018 for pledge of shares</p> | | | | |

| 5. | SREI Equipment Finance Limited | Assets mentioned in the deed of Hypothecation and Asset List as per MCA ROC Charge Form CHG-1 enclosed herewith | | | | | | | | |
|----------------|-----------------------------------|---|----------------|----------|-------------|-----------|--------------|----------|-------------|-----------|
| 6. | Tata Motors Finance Limited | Hypothecation of Commercial Vehicles financed by Tata Motors Finance Limited | | | | | | | | |
| 7. | Sundaram Finance Limited | Hypothecation of Commercial Vehicles financed by Sundaram Limited (list given separately) | | | | | | | | |
| 8. | Tatkal Loan India Private Limited | Hypothecation on following vehicles: <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>MAKE - MODELNO</th> <th>Reg. no.</th> </tr> </thead> <tbody> <tr> <td>BOLERO -SLX</td> <td>OD04F9252</td> </tr> <tr> <td>SCORPIO -S10</td> <td>OD090009</td> </tr> <tr> <td>BOLERO -SLX</td> <td>OD04F4567</td> </tr> </tbody> </table> | MAKE - MODELNO | Reg. no. | BOLERO -SLX | OD04F9252 | SCORPIO -S10 | OD090009 | BOLERO -SLX | OD04F4567 |
| MAKE - MODELNO | Reg. no. | | | | | | | | | |
| BOLERO -SLX | OD04F9252 | | | | | | | | | |
| SCORPIO -S10 | OD090009 | | | | | | | | | |
| BOLERO -SLX | OD04F4567 | | | | | | | | | |

(Note: above security details are taken from the respective claim forms and is subject to change based on the verification of relevant/supporting documents)

Sundaram Finance Limited- List of commercial vehicles

| S.NO | ASSET | ASSET (Regn. No.) | Amount covered by security interest |
|------|-----------------|--|-------------------------------------|
| 1 | 3 Nos. LEYLAND | JK-02-CB-4257, JK-02-CB-4252, JK-02-CB-4255 | 22,34,855 |
| 2 | 4 Nos. LEYLAND | JK-02-CB-4258, JK-02-CB-4254, JK-02-CB-4259, JK-02-CB-4260 | 38,98,273 |
| 3 | 1 No. MAHINDRA | JK-02-CB-1781 | 5,40,292 |
| 4 | 2 Nos. MAHINDRA | JK-02-CB-1782, JK-02-CB-1783 | 5,77,433 |
| 5 | 2 Nos. MAHINDRA | JK-02-CB-3347, JK-02-CB-3397 | 4,95,774 |
| 6 | 1 No. SCHWING | 3545 | 14,43,266 |
| 7 | 3 Nos. JAKSON | CJGS18025080 CJGS18024930 CJGS18025215 | 7,14,364 |
| 8 | 1 No. VOLVO | ES11BAP00050317 | 9,22,464 |
| 9 | 1 No. SCHWING | 8001000500 | 3,78,689 |
| 10 | 1 No. SCHWING | 8001000499 | 3,68,985 |
| 11 | 1 No. SCHWING | 84743110 | 15,65,781 |
| 12 | 1 No. SCHWING | 3001000700 | 4,85,111 |
| 13 | 1 No. SCHWING | 3001000701 | 4,85,901 |
| 14 | 1 No. SCHWING | 10001002646 | 2,68,529 |
| 15 | 1 No. SCHWING | 87401025 | 2,68,529 |
| 16 | 1 No. SCHWING | 10001002645 | 2,68,529 |
| 17 | 1 No. SCHWING | 10001002644 | 2,68,008 |
| 18 | 2 Nos. JCB | 2597880 & 2597918 | 15,99,842 |
| 19 | 1 No. ACE | E0F160PJ0337580 | 8,73,942 |
| 20 | 3 Nos. SCHWING | 805360400/34352 805360300/34351 805360500/34366 | 8,72,542 |

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023

List of unsecured financial creditors (other than financial creditors belonging to any class of creditors)

(Amt. in Rs.)

| Sl. No. | Name of creditor | 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 guarantee | Whether related party? | | | | | |
| 1 | Central Bank of India | 01-12-2020 | 1,26,31,02,338 | 1,26,31,02,338 | Financial Debt | - | - | 1.51 | - | - | - | - |
| 2 | Life Insurance Corporation of India | 30-11-2022 | 1,72,58,27,780 | 1,72,58,27,780 | Financial Debt | - | - | 2.07 | - | - | - | - |
| 3 | Bank of India | 25-11-2022 | 2,71,16,53,176 | 2,71,16,53,176 | Financial Debt | - | - | 3.25 | - | - | - | - |
| 4 | India Infrastructure Finance Company Limited | 30-11-2022 | 6,30,58,71,888 | 6,30,58,71,888 | Financial Debt | - | - | 7.55 | - | - | - | - |
| 5 | Volvo Financial Services (India) Private Limited | 01-12-2022 | 8,51,84,793 | 8,51,84,793 | Financial Debt | 8,51,84,793 | | 0.10 | | | | |
| Total | | | 12,09,16,39,975 | 12,09,16,39,975 | | - | - | 14.47 | - | - | - | - |

Annexure 3

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023

List of operational creditors (Workmen)

| Sl. No. | Name of authorised representative, if any | Name of Workman | 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 under verification | Amount of claim not admitted | Remarks, if any |
|--------------|---|--|---------------------------|--------------------|---------------------------|----------------------------------|------------------------|---|----------------------------|--|------------------------------------|------------------------------|-----------------------|
| | | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable | | | | | |
| 1 | Not Applicable | Outstanding salaries as per the records of the CD | NA | 2,23,34,603 | 2,23,34,603 | O/s salaries of existing workmen | - | - | - | - | - | - | List given seperately |
| Total | | | | 2,23,34,603 | 2,23,34,603 | | | - | - | - | - | - | |

Details of outstanding salaries of workmen as on 15.11.2022

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|---------|-------------------------|---------|-------------------------------------|
| 1 | AMARESH BEHERA | WORKMEN | 54,015 |
| 2 | S.K.DAS | WORKMEN | 63,164 |
| 3 | SANJAYA KUMAR DAS | WORKMEN | 53,284 |
| 4 | SUBOD KUMAR SINGH | WORKMEN | 30,693 |
| 5 | KONDAMURI VENKANNA BABU | WORKMEN | 74,894 |
| 6 | MAKBOOL AHMAD | WORKMEN | 62,850 |
| 7 | SONU SINGH | WORKMEN | 48,871 |
| 8 | DURGA PRASAD | WORKMEN | 55,060 |
| 9 | SANTOSH KUMAR THAKUR | WORKMEN | 66,475 |
| 10 | MANOJ YADAV | WORKMEN | 75,482 |
| 11 | CHANDRA BHAN SINGH | WORKMEN | 88,213 |
| 12 | KRISHN CHANDRA MAHATO | WORKMEN | 56,487 |
| 13 | DHANESH KUMAR SHARMA | WORKMEN | 84,450 |
| 14 | ARVIND KUMAR | WORKMEN | 62,160 |
| 15 | MONU TOMAR | WORKMEN | 57,580 |
| 16 | OTTUKULU VASUDEV | WORKMEN | 64,270 |
| 17 | MOHAMMAD MOKIM | WORKMEN | 53,220 |
| 18 | PAPPU KUMAR | WORKMEN | 60,650 |
| 19 | MUKHTAR ALAM | WORKMEN | 59,410 |
| 20 | SUBHASH | WORKMEN | 54,760 |
| 21 | VASEEM | WORKMEN | 49,004 |
| 22 | RANJEET KUMAR | WORKMEN | 55,540 |
| 23 | SAKIL AHMAD | WORKMEN | 78,820 |
| 24 | UMA SHANKAR | WORKMEN | 54,000 |
| 25 | DHARMENDRA YADAV | WORKMEN | 33,110 |
| 26 | RAMA KANT | WORKMEN | 53,158 |
| 27 | DEVENDRA SINGH | WORKMEN | 58,345 |
| 28 | SUGREEV PANDEY | WORKMEN | 1,18,045 |
| 29 | SHAHE AJAM ANSARI | WORKMEN | 58,505 |
| 30 | ANIL KUMAR | WORKMEN | 55,990 |
| 31 | TEJ PRATAP SINGH | WORKMEN | 1,36,605 |
| 32 | SUMIT | WORKMEN | 40,250 |
| 33 | RAM SINGH YADAV | WORKMEN | 62,553 |
| 34 | MOHD NASEEM | WORKMEN | 42,080 |
| 35 | RAM SINGAR MAURYA | WORKMEN | 53,700 |
| 36 | BRIJESH KUMAR SHUKLA | WORKMEN | 40,250 |
| 37 | AMARJEET | WORKMEN | 72,600 |
| 38 | SAGEER | WORKMEN | 43,480 |
| 39 | BRAJESH KUMAR TIWARI | WORKMEN | 57,050 |
| 40 | HAKIM HASAN | WORKMEN | 55,840 |
| 41 | MO ISHTIYAK | WORKMEN | 63,700 |
| 42 | DAYASHANKAR | WORKMEN | 59,420 |
| 43 | ANUJ KUMAR | WORKMEN | 45,300 |
| 44 | PALLA PAVAN KALYAN | WORKMEN | 53,600 |
| 45 | DEEPAK KUMAR | WORKMEN | 56,000 |
| 46 | RAGHVENDRA KUMAR SHUKLA | WORKMEN | 71,860 |
| 47 | ARVIND KUMAR | WORKMEN | 28,200 |
| 48 | CHAND BABU | WORKMEN | 26,121 |
| 49 | KULDEEP | WORKMEN | 51,513 |
| 50 | RAJ KUMAR SINGH | WORKMEN | 53,828 |
| 51 | MURALI CHAUHAN | WORKMEN | 49,505 |
| 52 | VIRENDRA KUMAR | WORKMEN | 49,720 |
| 53 | RAM JAG TIWARI | WORKMEN | 38,500 |
| 54 | DHARMRAJ | WORKMEN | 37,570 |
| 55 | UMESH KUMAR | WORKMEN | 80,505 |
| 56 | KRISHNA KUMAR PANDAY | WORKMEN | 28,120 |
| 57 | AJAY KUMAR | WORKMEN | 52,220 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|----------------------------|-------------|--|
| 58 | SANGARAM SINGH | WORKMEN | 59,700 |
| 59 | DOWRLA VENKATA DURGAPRASAD | WORKMEN | 62,670 |
| 60 | RAMU | WORKMEN | 55,920 |
| 61 | KAPIL KUMAR TIWARI | WORKMEN | 55,970 |
| 62 | IRSHAD AHMAD | WORKMEN | 54,050 |
| 63 | A MURALI KUMAR | WORKMEN | 72,060 |
| 64 | S RAMU | WORKMEN | 58,238 |
| 65 | L VENKATESWARA REDDY | WORKMEN | 41,758 |
| 66 | TALLA SUBBA RAO | WORKMEN | 4,03,778 |
| 67 | MUDRAGADA SATISH KUMAR | WORKMEN | 3,63,271 |
| 68 | UPENDRA KUMAR SAHOO | WORKMEN | 70,669 |
| 69 | GANISSETTI BALAJI | WORKMEN | 1,62,812 |
| 70 | SURYAPAL SINGH | WORKMEN | 1,27,514 |
| 71 | CHoola RAMBABU | WORKMEN | 1,50,000 |
| 72 | SACHIDANANDA SAHOO | WORKMEN | 1,57,250 |
| 73 | SURAJ DEHURI | WORKMEN | 66,600 |
| 74 | MANAS KUMAR NAYAK | WORKMEN | 63,021 |
| 75 | CHAMPAKESWARA MAHANTA | WORKMEN | 1,36,500 |
| 76 | DAMBARUDHAR NAIK | WORKMEN | 1,36,500 |
| 77 | G VENKATA RAJU | WORKMEN | 1,25,889 |
| 78 | VARRI BANGARU NAIDU | WORKMEN | 2,43,192 |
| 79 | J SRINIVASA RAO | WORKMEN | 57,295 |
| 80 | P POLA RAJU | WORKMEN | 42,525 |
| 81 | P SURYA RAO | WORKMEN | 22,470 |
| 82 | D V NAGESWARA RAO | WORKMEN | 72,083 |
| 83 | D SATYANARAYANA | WORKMEN | 37,960 |
| 84 | N VEERESH | WORKMEN | 19,609 |
| 85 | S NAGESH | WORKMEN | 32,640 |
| 86 | MUJIGA SHEKAR | WORKMEN | 24,859 |
| 87 | GOVIND | WORKMEN | 42,263 |
| 88 | DEEPAK KUMAR | WORKMEN | 58,048 |
| 89 | DINESH RAI | WORKMEN | 53,313 |
| 90 | OMKESH MISHRA | WORKMEN | 44,915 |
| 91 | AJAY KUMAR | WORKMEN | 43,773 |
| 92 | KALAMUDDIN | WORKMEN | 28,547 |
| 93 | JAIDUDIN | WORKMEN | 45,938 |
| 94 | RAJU VISWAKARAMA | WORKMEN | 42,263 |
| 95 | RAMESH KUMAR VISHWAKARMA | WORKMEN | 28,750 |
| 96 | VIVEK KUMAR SINGH | WORKMEN | 34,715 |
| 97 | AMAR SINGH RAWAT | WORKMEN | 3,71,853 |
| 98 | RAMESH KUMAR | WORKMEN | 40,844 |
| 99 | MONU | WORKMEN | 30,188 |
| 100 | BARALA SURESH | WORKMEN | 56,240 |
| 101 | HEERA LAL | WORKMEN | 28,793 |
| 102 | SHIV KUMAR | WORKMEN | 21,750 |
| 103 | LAL MOHAN KUMAR | WORKMEN | 66,642 |
| 104 | RAJU KUMAR | WORKMEN | 29,559 |
| 105 | ANSHAD ALI | WORKMEN | 26,740 |
| 106 | ALOK TRIPATHI | WORKMEN | 91,323 |
| 107 | SATYENDRA | WORKMEN | 59,597 |
| 108 | VINOD SAH | WORKMEN | 57,315 |
| 109 | RAI SHAB GUPTA | WORKMEN | 32,922 |
| 110 | ABDUL MAZEED KHAN | WORKMEN | 56,442 |
| 111 | NIGAM MANDAL | WORKMEN | 76,185 |
| 112 | VIMAL KUMAR MANDAL | WORKMEN | 65,437 |
| 113 | SOMPAL | WORKMEN | 45,300 |
| 114 | RAJNATH YADAV | WORKMEN | 43,771 |
| 115 | PREMCHANDRA YADAV | WORKMEN | 29,243 |
| 116 | RAVINDRA NAVIK | WORKMEN | 27,753 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|-------------------------|-------------|--|
| 117 | ANIL YADAV | WORKMEN | 30,000 |
| 118 | MAHENDRA SINGH | WORKMEN | 46,532 |
| 119 | K SURYA PRAKASH RAO | WORKMEN | 1,16,419 |
| 120 | VIPIN KUMAR | WORKMEN | 56,419 |
| 121 | K.ESWARA RAO | WORKMEN | 62,410 |
| 122 | SURYANATH YADAV | WORKMEN | 20,554 |
| 123 | LAKSHMI CHAND PAL | WORKMEN | 29,774 |
| 124 | RANJAN KUMAR DAS | WORKMEN | 1,30,477 |
| 125 | MOHAN PRASAD | WORKMEN | 99,033 |
| 126 | ALTAZ ANSARI | WORKMEN | 93,070 |
| 127 | DILIP ULKEY | WORKMEN | 70,293 |
| 128 | RAJESH KUMAR | WORKMEN | 1,30,162 |
| 129 | GAUTAM YADAV | WORKMEN | 1,29,700 |
| 130 | KRISHNA NANDAN | WORKMEN | 76,896 |
| 131 | VIKAS KUMAR | WORKMEN | 64,448 |
| 132 | BIRENDRA RAM | WORKMEN | 65,108 |
| 133 | OM KUMAR | WORKMEN | 59,547 |
| 134 | GAURAV KUMAR RAI | WORKMEN | 34,451 |
| 135 | AZHAR HUSSAIN | WORKMEN | 39,206 |
| 136 | VISHAL DIXIT | WORKMEN | 26,794 |
| 137 | RAJBHARAT YADAV | WORKMEN | 31,800 |
| 138 | KORUPROLU RAJU | WORKMEN | 78,312 |
| 139 | RAM MAHATAM YADAV | WORKMEN | 44,997 |
| 140 | SUNIL KUMAR | WORKMEN | 39,530 |
| 141 | MOHAMMAD TAMANNE | WORKMEN | 45,090 |
| 142 | RAVI SHANKER YADAV | WORKMEN | 50,625 |
| 143 | NARENDER KUMAR VERMA | WORKMEN | 45,129 |
| 144 | RAM BAHADUR | WORKMEN | 38,283 |
| 145 | KRISHNA KUMAR YADAV | WORKMEN | 41,220 |
| 146 | GAURI SHANKAR | WORKMEN | 32,519 |
| 147 | ARUN SHANKAR SHUKLA | WORKMEN | 39,640 |
| 148 | SWATANTRA TIWAR | WORKMEN | 40,000 |
| 149 | SHIV SHANKAR SHUKLA | WORKMEN | 39,700 |
| 150 | MALLU SAW | WORKMEN | 39,910 |
| 151 | RAMNARESH NISHAD | WORKMEN | 40,000 |
| 152 | MANOJ YADAV | WORKMEN | 31,825 |
| 153 | RANDHEER KUMAR | WORKMEN | 27,067 |
| 154 | HARENDRA KUMAR YADAV | WORKMEN | 28,555 |
| 155 | MANGALA CHOUHAN | WORKMEN | 35,787 |
| 156 | JAY PRAKASH YADAV | WORKMEN | 45,434 |
| 157 | SHRAVAN KUMAR | WORKMEN | 34,101 |
| 158 | ARVIND KUMAR MISHRA | WORKMEN | 43,899 |
| 159 | SURENDRA PAL | WORKMEN | 36,147 |
| 160 | SURAJ KANT KUMAR | WORKMEN | 35,295 |
| 161 | AMARNATH ROY | WORKMEN | 38,401 |
| 162 | HARILALPAL | WORKMEN | 42,474 |
| 163 | RAM CHARAN YADAV | WORKMEN | 43,600 |
| 164 | VIKASH YADAV | WORKMEN | 40,449 |
| 165 | HARENDRA CHAUHAN | WORKMEN | 38,038 |
| 166 | AKHILESH YADAV | WORKMEN | 36,790 |
| 167 | JAMUNA PRASAD | WORKMEN | 38,157 |
| 168 | KAMLESH SINGH YADAV | WORKMEN | 35,922 |
| 169 | RAMESH KUMAR | WORKMEN | 34,844 |
| 170 | ARJUN PRASAD | WORKMEN | 32,930 |
| 171 | ARVIND KUMAR | WORKMEN | 34,451 |
| 172 | RAJ KUMAR RAJBHAR | WORKMEN | 30,867 |
| 173 | UDAY SINGH | WORKMEN | 34,860 |
| 174 | PRAMOD KUMAR KANNAUJIYA | WORKMEN | 16,209 |
| 175 | AJEET KUMAR | WORKMEN | 28,750 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|-------------------------|-------------|--|
| 176 | ANIL KUMAR MISHRA | WORKMEN | 26,860 |
| 177 | NAGENDRA KUMAR VERMA | WORKMEN | 27,565 |
| 178 | RAKESH KUMAR YADAV | WORKMEN | 31,445 |
| 179 | RAMESH KUMAR SINGH | WORKMEN | 25,639 |
| 180 | DEEPAK KUMAR PANDEY | WORKMEN | 21,701 |
| 181 | ATUL SINGH | WORKMEN | 41,048 |
| 182 | JAY PRAKASH | WORKMEN | 27,445 |
| 183 | BIRENDRA KUMAR YADAV | WORKMEN | 34,620 |
| 184 | SUNIL KUMAR | WORKMEN | 41,768 |
| 185 | SURAJ SINGH | WORKMEN | 29,778 |
| 186 | VINAY CHAND YADAV | WORKMEN | 29,856 |
| 187 | SHARVAN KUMAR YADAV | WORKMEN | 30,833 |
| 188 | RAM AWATHAR NISHAD | WORKMEN | 31,763 |
| 189 | PANKAJ DUBEY | WORKMEN | 26,720 |
| 190 | RAVI SHANKAR YADAV | WORKMEN | 23,736 |
| 191 | MANISH KUMAR SINGH | WORKMEN | 1,08,222 |
| 192 | DILIP KUMAR | WORKMEN | 27,110 |
| 193 | DEEPAK KUMAR | WORKMEN | 59,722 |
| 194 | RAMA SHANKAR YADAV | WORKMEN | 22,500 |
| 195 | MADHAVESH YADAV | WORKMEN | 22,682 |
| 196 | ANIL KUMAR LODHI | WORKMEN | 21,216 |
| 197 | MAHENDRA RAM BIHARI | WORKMEN | 26,916 |
| 198 | RAMAWATAR RAM | WORKMEN | 20,400 |
| 199 | PANKAJ KUMAR | WORKMEN | 31,291 |
| 200 | RAJU KUMAR | WORKMEN | 27,146 |
| 201 | RAMESHWAR SINGH | WORKMEN | 5,144 |
| 202 | AJAY KUMAR YADAV | WORKMEN | 6,620 |
| 203 | RADHA RAMAN | WORKMEN | 959 |
| 204 | Rajesh Kumar Srivastava | WORKMEN | 33,879 |
| 205 | Awadhesh Srivasatav | WORKMEN | 24,485 |
| 206 | Rajnish Yadav | WORKMEN | 40,573 |
| 207 | V.Ganesh | WORKMEN | 1,05,530 |
| 208 | Sharvan Pandit | WORKMEN | 54,328 |
| 209 | G.Shiva | WORKMEN | 44,655 |
| 210 | S.Ramu | WORKMEN | 1,03,915 |
| 211 | S.Kumar Jha | WORKMEN | 53,470 |
| 212 | Amarnath | WORKMEN | 53,498 |
| 213 | AKILESH PORWEL | WORKMEN | 99,652 |
| 214 | Amit Kumar | WORKMEN | 53,463 |
| 215 | Sandeep Kumar | WORKMEN | 76,181 |
| 216 | Suraj Prasad Sahani | WORKMEN | 54,585 |
| 217 | Narendra Kumar Sharma | WORKMEN | 80,861 |
| 218 | P.Chinnibasavaiah | WORKMEN | 94,677 |
| 219 | Shiv Naryana Yadav | WORKMEN | 82,869 |
| 220 | Ramdarash Yadav | WORKMEN | 36,828 |
| 221 | Amresh Kumar Rai | WORKMEN | 44,839 |
| 222 | Santosh Yadav | WORKMEN | 32,667 |
| 223 | Arvind Kumar Yadav | WORKMEN | 43,833 |
| 224 | G.V.Ramana | WORKMEN | 75,564 |
| 225 | Ajay Sharma | WORKMEN | 39,334 |
| 226 | Rajkumar Viswkarma | WORKMEN | 25,454 |
| 227 | S.Varahala Dora | WORKMEN | 58,228 |
| 228 | Suresh Kumar | WORKMEN | 34,198 |
| 229 | Sanjay Kumar | WORKMEN | 29,738 |
| 230 | Neeraj Kumar Roy | WORKMEN | 46,130 |
| 231 | Sanjay Mourya | WORKMEN | 47,750 |
| 232 | Bihari Yadav | WORKMEN | 46,250 |
| 233 | Kalpanath Singh | WORKMEN | 45,058 |
| 234 | Kanchan Kumar | WORKMEN | 42,529 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|-------------------------|-------------|--|
| 235 | Bahadur Yadav | WORKMEN | 38,588 |
| 236 | Arjun | WORKMEN | 38,566 |
| 237 | Pawan Kumar | WORKMEN | 56,800 |
| 238 | Umesh Kumar Paswan | WORKMEN | 41,818 |
| 239 | Raja Ram Yadav | WORKMEN | 36,850 |
| 240 | Surender Singh | WORKMEN | 35,552 |
| 241 | Anil Kumar Dubey | WORKMEN | 28,750 |
| 242 | Jay Prakash Dubey | WORKMEN | 28,750 |
| 243 | Dharmendra Kumar Pandey | WORKMEN | 42,263 |
| 244 | Vimal Kumar | WORKMEN | 42,217 |
| 245 | Asish Kumar Yadav | WORKMEN | 21,151 |
| 246 | Vijay Kumar Yadav | WORKMEN | 42,263 |
| 247 | Anil Patel | WORKMEN | 42,263 |
| 248 | Ram Chandra Yadav | WORKMEN | 41,717 |
| 249 | Jitender Pratap | WORKMEN | 36,225 |
| 250 | Akilesh Kumar Yadav | WORKMEN | 34,484 |
| 251 | Dilip Dhat | WORKMEN | 28,380 |
| 252 | Jitender Yadav | WORKMEN | 31,250 |
| 253 | Santosh Kumar Jails | WORKMEN | 36,063 |
| 254 | Anil Nayak | WORKMEN | 37,588 |
| 255 | Trilochen Behara | WORKMEN | 47,880 |
| 256 | Sintoo Mourya | WORKMEN | 28,673 |
| 257 | Rameswar Viswakarma | WORKMEN | 22,350 |
| 258 | Manoj Kumar Singh | WORKMEN | 21,001 |
| 259 | Ravi Yadav | WORKMEN | 22,119 |
| 260 | Sanjay Yadav | WORKMEN | 20,237 |
| 261 | Tashil Ahmad | WORKMEN | 22,500 |
| 262 | Vinod Kumar | WORKMEN | 33,208 |
| 263 | Anand Singh | WORKMEN | 23,789 |
| 264 | Raj Bahadur | WORKMEN | 28,350 |
| 265 | Parasnath | WORKMEN | 41,155 |
| 266 | SHISHU PAL | WORKMEN | 45,059 |
| 267 | HARISH CHANDAR | WORKMEN | 46,625 |
| 268 | PAVAN KUMAR | WORKMEN | 40,000 |
| 269 | SANOJ PRAJPATI | WORKMEN | 32,067 |
| 270 | CHANDRESH YADAV | WORKMEN | 48,603 |
| 271 | DASTAGIRKHAN | WORKMEN | 50,706 |
| 272 | HARISH CHANDRA YADAV | WORKMEN | 29,343 |
| 273 | HIMASHU KUMAR YADAV | WORKMEN | 21,877 |
| 274 | SATISH KUMAR | WORKMEN | 69,822 |
| 275 | VIPIN PANDEY | WORKMEN | 57,500 |
| 276 | DILIP VISHWAKARMA | WORKMEN | 1,451 |
| 277 | RAJ BAHADUR | WORKMEN | 78,481 |
| 278 | MANOJ KUMAR SINGH | WORKMEN | 19,328 |
| 279 | PRANAY KUMAR | WORKMEN | 43,473 |
| 280 | ABHIMANYA SINGH | WORKMEN | 43,993 |
| 281 | AJEET KUMAR SINGH | WORKMEN | 43,787 |
| 282 | D RAJU NAIDU | WORKMEN | 52,443 |
| 283 | BABLU KUMAR | WORKMEN | 35,854 |
| 284 | SUBHODH PRAJAPATHI | WORKMEN | 48,217 |
| 285 | JITAN YADAV | WORKMEN | 45,510 |
| 286 | PAWAN KUMAR PANDEY | WORKMEN | 41,580 |
| 287 | AJAY PRAJPATI | WORKMEN | 55,125 |
| 288 | MD JASHIN ANSARI | WORKMEN | 1,07,959 |
| 289 | SUBHODH TIWARI | WORKMEN | 1,32,187 |
| 290 | RAMASHISH RIKIYASAN | WORKMEN | 96,114 |
| 291 | AJAY RAJPUT | WORKMEN | 65,325 |
| 292 | JAYRAM YADAV | WORKMEN | 49,585 |
| 293 | ACHELAL VARMA | WORKMEN | 48,199 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|--------------------------|-------------|--|
| 294 | BHANU NISHAD | WORKMEN | 42,891 |
| 295 | LALBABU MATHO | WORKMEN | 70,563 |
| 296 | JAI CHANDRA KUMAR | WORKMEN | 31,173 |
| 297 | RAJESH YADAV | WORKMEN | 54,750 |
| 298 | SANTOSH KUMAR YADAV | WORKMEN | 52,019 |
| 299 | BAIDHYANATH SINGH | WORKMEN | 40,548 |
| 300 | NAGENDRA YADAV | WORKMEN | 45,055 |
| 301 | ASHOK KUMAR BHARATI | WORKMEN | 38,967 |
| 302 | RAMESH PRASAD | WORKMEN | 35,685 |
| 303 | PRAVESH YADAV | WORKMEN | 34,995 |
| 304 | SHRING VIJAY SINGH | WORKMEN | 32,505 |
| 305 | VIRENDRA YADAV | WORKMEN | 35,361 |
| 306 | SHIVPOOJAN | WORKMEN | 37,347 |
| 307 | VIRENDRA YADAV | WORKMEN | 35,361 |
| 308 | RAM LAKHAN KUMAR | WORKMEN | 36,483 |
| 309 | BHOLA CHAUHAN | WORKMEN | 34,142 |
| 310 | AMIT YADAV | WORKMEN | 43,404 |
| 311 | SURENDRA YADAV | WORKMEN | 34,513 |
| 312 | LOKESH KUMAR MISHRA | WORKMEN | 31,970 |
| 313 | PREM BAHADUR | WORKMEN | 37,628 |
| 314 | SUNIL KUMAR SINGH | WORKMEN | 35,245 |
| 315 | SANJIWAN KUMAR | WORKMEN | 33,978 |
| 316 | RAJU RAY | WORKMEN | 23,433 |
| 317 | SUBHASH CHANDRA YADAV | WORKMEN | 41,468 |
| 318 | RAJ PRAJAPATI | WORKMEN | 47,750 |
| 319 | VINOD MEHATHO | WORKMEN | 54,235 |
| 320 | VINOD KUMAR | WORKMEN | 43,603 |
| 321 | RAJESH PRAJAPATI | WORKMEN | 47,432 |
| 322 | HARENDRA KUMAR | WORKMEN | 37,183 |
| 323 | BALCHAND YADAV | WORKMEN | 40,000 |
| 324 | ANGAD YADAV | WORKMEN | 46,250 |
| 325 | HARIKESH YADAV | WORKMEN | 45,654 |
| 326 | LALSA YADAV | WORKMEN | 48,390 |
| 327 | RAJA RAM YADAV | WORKMEN | 43,430 |
| 328 | KAMALESH YADAV | WORKMEN | 45,710 |
| 329 | UDAY NARAYAN YADAV | WORKMEN | 46,250 |
| 330 | RAM VINAY YADAV | WORKMEN | 42,263 |
| 331 | SANJAY SETH | WORKMEN | 41,763 |
| 332 | JAY PRAKASH YADAV | WORKMEN | 47,282 |
| 333 | BHIM SEN | WORKMEN | 25,675 |
| 334 | KANAIAH LAL NAVIK | WORKMEN | 39,101 |
| 335 | RAJENDRA GOUD | WORKMEN | 31,807 |
| 336 | RAJESH KUMAR BIND | WORKMEN | 17,616 |
| 337 | SUNIL YADAV | WORKMEN | 37,441 |
| 338 | MUNNILAL YADAV | WORKMEN | 33,208 |
| 339 | YOGENDRA KUMAR | WORKMEN | 33,208 |
| 340 | SURESH KUMAR BIND | WORKMEN | 26,831 |
| 341 | RAMESHWAR PRASAD | WORKMEN | 33,345 |
| 342 | DAYANAND | WORKMEN | 27,943 |
| 343 | ASISH KUMAR YADAV | WORKMEN | 24,117 |
| 344 | ASHOK KUMAR | WORKMEN | 37,279 |
| 345 | PANKAJ KUMAR PRAJAPATI | WORKMEN | 27,710 |
| 346 | VIJENDRA KUMAR RIKIYASAN | WORKMEN | 22,090 |
| 347 | BASUKINATH PANDEY | WORKMEN | 23,160 |
| 348 | DHARMENDRA KUMAR SINGH | WORKMEN | 22,009 |
| 349 | BRIJESH YADAV | WORKMEN | 467 |
| 350 | YASHWANT KUMAR | WORKMEN | 4,678 |
| 351 | UDAL YADAV | WORKMEN | 20,026 |
| 352 | Manish Kumar | WORKMEN | 38,331 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|------------------------|-------------|--|
| 353 | K.Koteswar Rao | WORKMEN | 1,15,210 |
| 354 | Pawan Kumar | WORKMEN | 54,338 |
| 355 | Vidya Kanth Sukla | WORKMEN | 35,342 |
| 356 | Dharmendra Sharma | WORKMEN | 53,115 |
| 357 | Prem Lal Yadav | WORKMEN | 46,250 |
| 358 | Tribhuvan Tiwari | WORKMEN | 40,641 |
| 359 | Ram Bahadur Prajapati | WORKMEN | 46,250 |
| 360 | Indradev Ramjeet | WORKMEN | 46,250 |
| 361 | Kashinath Yadav | WORKMEN | 38,880 |
| 362 | Rajnath Yadav | WORKMEN | 46,617 |
| 363 | Ashok Prajapati | WORKMEN | 40,000 |
| 364 | Kaulesh Pandey | WORKMEN | 38,440 |
| 365 | Numan Ansari | WORKMEN | 34,566 |
| 366 | Prabhudayal | WORKMEN | 38,451 |
| 367 | Mahendra Yadav | WORKMEN | 42,263 |
| 368 | Durga Chaudhari | WORKMEN | 36,225 |
| 369 | Shree Man | WORKMEN | 30,320 |
| 370 | Baleswar Chauhan | WORKMEN | 21,769 |
| 371 | Saurabh | WORKMEN | 23,641 |
| 372 | Ajeet | WORKMEN | 16,931 |
| 373 | Amarjeet | WORKMEN | 22,387 |
| 374 | Anjani Chaubey | WORKMEN | 22,200 |
| 375 | Ram Milan | WORKMEN | 19,749 |
| 376 | Pradum Kumar | WORKMEN | 25,603 |
| 377 | RAVINDAR PASWN | WORKMEN | 96,523 |
| 378 | PARSURAM KUMAR SINGH | WORKMEN | 1,56,137 |
| 379 | KALI CHARAN | WORKMEN | 6,255 |
| 380 | MAQBOOL KHAN | WORKMEN | 6,255 |
| 381 | RAJ BAHDUR | WORKMEN | 4,450 |
| 382 | SANI | WORKMEN | 3,500 |
| 383 | RAM BHARAT VISHWAKARMA | WORKMEN | 8,325 |
| 384 | TULSI DAS | WORKMEN | 7,845 |
| 385 | VINOD KUMAR | WORKMEN | 7,210 |
| 386 | DINESH KUMAR TIWARI | WORKMEN | 7,050 |
| 387 | RAMSWAROOP BUNKAR | WORKMEN | 6,625 |
| 388 | KALI CHARAN | WORKMEN | 6,970 |
| 389 | JAI PRAKASH | WORKMEN | 7,845 |
| 390 | MANOJ KUMAR | WORKMEN | 5,675 |
| 391 | TEJ SINGH | WORKMEN | 5,675 |
| 392 | BRIJ NANDAN | WORKMEN | 5,675 |
| 393 | RAJPAL SINGH | WORKMEN | 5,675 |
| 394 | MULAYAM SINGH | WORKMEN | 5,195 |
| 395 | JAGDEESH RAJAK | WORKMEN | 5,675 |
| 396 | HARNAM SINGH | WORKMEN | 5,675 |
| 397 | BHAJANLAL KUSHWAHA | WORKMEN | 5,035 |
| 398 | SANDEEP KUMAR | WORKMEN | 11,323 |
| 399 | RAVI RAI | WORKMEN | 9,064 |
| 400 | PRADEEP RAY | WORKMEN | 11,323 |
| 401 | NAVIN KUMAR SAW | WORKMEN | 6,854 |
| 402 | MANISH KUMAR | WORKMEN | 23,100 |
| 403 | ANKIT NISHAD | WORKMEN | 9,064 |
| 404 | PAPPU RAY | WORKMEN | 9,064 |
| 405 | AAKASH MARRAPE | WORKMEN | 6,854 |
| 406 | VIKAS YADAV | WORKMEN | 13,709 |
| 407 | P JAIPAL | WORKMEN | 47,460 |
| 408 | P.SIVASANKAR | WORKMEN | 9,244 |
| 409 | J.VENKATA RAMANA | WORKMEN | 15,328 |
| 410 | NIRMAL CHANDRA BARIK | WORKMEN | 8,983 |
| 411 | G. DURGA PRASAD | WORKMEN | 11,711 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|-------------------------------|-------------|--|
| 412 | BRIJESH KUMAR YADAV | WORKMEN | 10,534 |
| 413 | DOBBALA RAJARAM | WORKMEN | 9,966 |
| 414 | VIJAY KUMAR | WORKMEN | 8,859 |
| 415 | RAJ KUMAR | WORKMEN | 8,814 |
| 416 | AJAY KUMAR | WORKMEN | 10,423 |
| 417 | NARAYAN SINGH | WORKMEN | 8,204 |
| 418 | SHEWA NAND SUMAN | WORKMEN | 18,541 |
| 419 | RANJEET SINGH | WORKMEN | 9,077 |
| 420 | JYOTI KHANNA | WORKMEN | 9,966 |
| 421 | KULDEEP RAJ | WORKMEN | 10,086 |
| 422 | JAY SINGH | WORKMEN | 7,732 |
| 423 | ABDUL MAJEED | WORKMEN | 11,378 |
| 424 | SHUQATE AHMAD | WORKMEN | 11,378 |
| 425 | JEET RAM | WORKMEN | 11,378 |
| 426 | V. VERA PRASAD | WORKMEN | 13,041 |
| 427 | RAFIQ ALI | WORKMEN | 11,378 |
| 428 | NEERAJ PRAKASH | WORKMEN | 8,991 |
| 429 | SHRAVAN KUMAR SHARMA | WORKMEN | 9,946 |
| 430 | ARUN KASYAP | WORKMEN | 11,378 |
| 431 | ANKUSH GUPTA | WORKMEN | 9,666 |
| 432 | ABDUL QAYOOM KHAN | WORKMEN | 7,814 |
| 433 | MADICHARLA SIVA SANKAR PRASAD | WORKMEN | 9,425 |
| 434 | MAHENDRA SINGH | WORKMEN | 11,867 |
| 435 | ASHOK KUMAR | WORKMEN | 8,761 |
| 436 | SANJAY KUMAR | WORKMEN | 10,703 |
| 437 | HIMANSHU SEKHRA MAHAPATRA | WORKMEN | 9,032 |
| 438 | BODH RAJ | WORKMEN | 10,620 |
| 439 | GANESH DUTT | WORKMEN | 12,811 |
| 440 | KANAHAI SINGH | WORKMEN | 16,671 |
| 441 | INDRA KUMAR ROY | WORKMEN | 15,520 |
| 442 | AJAY KUMAR | WORKMEN | 4,267 |
| 443 | RAMNIWAS PRAJAPATI | WORKMEN | 6,591 |
| 444 | HEM RAJ | WORKMEN | 10,999 |
| 445 | PRITAM SINGH | WORKMEN | 10,773 |
| 446 | VIJAY KUMAR | WORKMEN | 11,378 |
| 447 | RAM CHANDAR | WORKMEN | 14,838 |
| 448 | DALIP KUMAR | WORKMEN | 6,504 |
| 449 | BALBINDER KUMAR | WORKMEN | 10,715 |
| 450 | GOPAL SINGH | WORKMEN | 13,483 |
| 451 | MOHIT BORA | WORKMEN | 6,859 |
| 452 | MOHIT SHARMA | WORKMEN | 9,077 |
| 453 | ATAL BHARTI | WORKMEN | 10,361 |
| 454 | SANJAY BEHERA | WORKMEN | 8,046 |
| 455 | RAJENDRA SINGH | WORKMEN | 21,930 |
| 456 | RAJ KISHOR VERMA | WORKMEN | 15,183 |
| 457 | YASH PAUL | WORKMEN | 7,868 |
| 458 | PALWINDERJIT SINGH | WORKMEN | 13,714 |
| 459 | SHESADEV MAHARANA | WORKMEN | 35,712 |
| 460 | AJEET PRAKASH | WORKMEN | 6,587 |
| 461 | SUMIT RAJ | WORKMEN | 5,010 |
| 462 | RAVI SHANKAR BRAMHAN | WORKMEN | 7,311 |
| 463 | KISHAN KUMAR YADAV | WORKMEN | 8,927 |
| 464 | AJAY KUMAR NIRALA | WORKMEN | 5,758 |
| 465 | SANTOSH KUMAR YADAV | WORKMEN | 4,413 |
| 466 | ARVIND KUMAR | WORKMEN | 11,861 |
| 467 | DHIRAJ KUMAR SINGH | WORKMEN | 12,067 |
| 468 | KHAGENDRA NARAYAN PANDIT | WORKMEN | 7,036 |
| 469 | PRAMOD KUMAR SINGH | WORKMEN | 29,654 |
| 470 | RAJESH KUMAR | WORKMEN | 13,605 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|------------------------|-------------|--|
| 471 | DWARIKA VISWAKARMA | WORKMEN | 7,707 |
| 472 | MANTU KUMAR | WORKMEN | 9,885 |
| 473 | DEEPAK KUMAR VERMA | WORKMEN | 8,019 |
| 474 | SATENDRA YADAV | WORKMEN | 8,599 |
| 475 | NARAYAN KUMAR | WORKMEN | 11,842 |
| 476 | UDIT KUMAR | WORKMEN | 6,008 |
| 477 | SASHI BHUSAN DUBEY | WORKMEN | 6,800 |
| 478 | GAJENDRA RAY | WORKMEN | 6,992 |
| 479 | HAJARI LAL PRASAD | WORKMEN | 7,542 |
| 480 | AHMAD RAJA | WORKMEN | 8,411 |
| 481 | VIRAT SINGH YADAV | WORKMEN | 5,758 |
| 482 | MUKESH PRASAD VERMA | WORKMEN | 9,065 |
| 483 | RAM LAYAK MEHTA | WORKMEN | 8,160 |
| 484 | PINTU KUMAR | WORKMEN | 8,318 |
| 485 | SANJOG KUMAR THAKUR | WORKMEN | 7,707 |
| 486 | MUNARIKA PRASAD YADAV | WORKMEN | 7,218 |
| 487 | DHIRAJ KUMAR | WORKMEN | 7,444 |
| 488 | RAMASHISH YADAV | WORKMEN | 6,380 |
| 489 | SERAJ UDDIN | WORKMEN | 18,007 |
| 490 | ABHAY KUMAR MISHRA | WORKMEN | 11,145 |
| 491 | NARAYAN KUMAR | WORKMEN | 5,984 |
| 492 | SHAMBHU PRASAD SINGH | WORKMEN | 5,758 |
| 493 | JITENDRA SINGH | WORKMEN | 6,752 |
| 494 | VIJAY KUMAR | WORKMEN | 8,523 |
| 495 | VINAY BHARGAV | WORKMEN | 9,520 |
| 496 | RAJENDRA NAYAK | WORKMEN | 13,735 |
| 497 | MANISH KUMAR | WORKMEN | 9,067 |
| 498 | NARAYAN YADAV | WORKMEN | 11,120 |
| 499 | B SRINIWAS RAO | WORKMEN | 5,483 |
| 500 | BABU LAL MANDAL | WORKMEN | 11,520 |
| 501 | RAMADHAR PANDIT | WORKMEN | 7,770 |
| 502 | DEEP CHAND SINGH | WORKMEN | 6,971 |
| 503 | ENSAR KHAN | WORKMEN | 7,253 |
| 504 | SHAHENSHA BEG | WORKMEN | 9,424 |
| 505 | BASANT KUMAR | WORKMEN | 6,800 |
| 506 | PARMATMA MEHATO | WORKMEN | 9,528 |
| 507 | MOHAN LAL | WORKMEN | 7,218 |
| 508 | AJIT KUMAR NAMDEV | WORKMEN | 6,963 |
| 509 | RAM KUMAR RAJAK | WORKMEN | 12,295 |
| 510 | RAM NARESH RAI | WORKMEN | 8,077 |
| 511 | SHIKANDAR CHOUHAN | WORKMEN | 10,786 |
| 512 | ASHOK PRATAP | WORKMEN | 10,955 |
| 513 | SANDRANI RAMANIANEYULU | WORKMEN | 11,842 |
| 514 | IRFAAN KHAN | WORKMEN | 5,667 |
| 515 | GUDDU KUMAR | WORKMEN | 7,319 |
| 516 | LAV KUSH KUMAR | WORKMEN | 8,614 |
| 517 | NAVEEN PATHAK | WORKMEN | 13,255 |
| 518 | DHANUSH DHARI PASWAN | WORKMEN | 15,780 |
| 519 | SANJAY PANDEY | WORKMEN | 9,820 |
| 520 | SUNIL KUMAR | WORKMEN | 7,667 |
| 521 | SURAJ KUMAR | WORKMEN | 7,544 |
| 522 | SAGAR PAL | WORKMEN | 7,704 |
| 523 | RAHUL KUMAR | WORKMEN | 7,253 |
| 524 | JIT BAHADUR KAMMU | WORKMEN | 18,192 |
| 525 | MOHD . FAKRUL ISLAM | WORKMEN | 12,152 |
| 526 | RANJEET SINGH | WORKMEN | 9,097 |
| 527 | JITENDRA PATHAK | WORKMEN | 11,484 |
| 528 | HARVIND MANDAL | WORKMEN | 7,030 |
| 529 | LEKHRAJ SINGH | WORKMEN | 15,494 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|-------------------------|-------------|--|
| 530 | HEMRAJ TIWARI | WORKMEN | 11,423 |
| 531 | ARVIND PASWAN | WORKMEN | 6,034 |
| 532 | SANJAY KUMAR | WORKMEN | 7,707 |
| 533 | SHIV RAJ SINGH | WORKMEN | 7,518 |
| 534 | PREM SHANKER SINGH | WORKMEN | 8,647 |
| 535 | NARESH KUMAR | WORKMEN | 9,820 |
| 536 | NARESH CHAND | WORKMEN | 3,531 |
| 537 | AJAY SAW | WORKMEN | 7,707 |
| 538 | SANTOSH KUMAR | WORKMEN | 12,690 |
| 539 | SONU YADAV | WORKMEN | 5,285 |
| 540 | PAVAN KUMAR | WORKMEN | 6,278 |
| 541 | NAVEEN SINGH | WORKMEN | 7,676 |
| 542 | MANASA RANJAN PRADHAN | WORKMEN | 10,758 |
| 543 | ANIL YADAV | WORKMEN | 8,171 |
| 544 | PRADEEP KUMAR CHAURASIA | WORKMEN | 9,306 |
| 545 | PANCHANAND PASWAN | WORKMEN | 5,615 |
| 546 | YOGENDRA SINGH | WORKMEN | 9,067 |
| 547 | SADANAND PRASAD VERMA | WORKMEN | 6,228 |
| 548 | JAGDISH YADAV | WORKMEN | 6,167 |
| 549 | JITU YADAV | WORKMEN | 6,732 |
| 550 | PAWAN YADAV-1 | WORKMEN | 6,539 |
| 551 | AKHLESH KUMAR | WORKMEN | 9,205 |
| 552 | NARESH KUMAR YADAV | WORKMEN | 8,096 |
| 553 | RATAN YADAV | WORKMEN | 5,253 |
| 554 | ASGAR ANSARI | WORKMEN | 6,473 |
| 555 | DHRUV KUMAR | WORKMEN | 11,514 |
| 556 | GHANSHYAM KUMAR | WORKMEN | 6,347 |
| 557 | AAKASH TIWARI | WORKMEN | 4,262 |
| 558 | VARUN SAVITA | WORKMEN | 11,124 |
| 559 | MANOJ KUMAR | WORKMEN | 6,732 |
| 560 | MOHAMMAD SALIM | WORKMEN | 7,185 |
| 561 | BRAJ KISHORE KUSHWAHA | WORKMEN | 8,092 |
| 562 | BABURAM KUMAR SINGH | WORKMEN | 4,124 |
| 563 | RAKESH DAS | WORKMEN | 6,298 |
| 564 | DHARMENDRA KUMAR | WORKMEN | 11,423 |
| 565 | ARVIND PRASAD | WORKMEN | 9,122 |
| 566 | BALIRAM YADAV | WORKMEN | 6,946 |
| 567 | PINTU KUMAR | WORKMEN | 13,666 |
| 568 | SHANT SHARAN | WORKMEN | 7,122 |
| 569 | RAHUL KUMAR | WORKMEN | 5,213 |
| 570 | KULDEEP PASWAN | WORKMEN | 12,753 |
| 571 | NARESH RAJAK | WORKMEN | 6,732 |
| 572 | GHANSHYAM | WORKMEN | 10,788 |
| 573 | ASHOK KUMAR URAMALIYA | WORKMEN | 18,308 |
| 574 | CHANDAN KUMAR | WORKMEN | 11,124 |
| 575 | SANTOSH KUMAR PAL | WORKMEN | 9,182 |
| 576 | INDAL SINGH | WORKMEN | 9,933 |
| 577 | SUNIL KUMAR SINGH | WORKMEN | 5,991 |
| 578 | MAHESH KUMAR | WORKMEN | 5,984 |
| 579 | UDAY SINGH | WORKMEN | 6,438 |
| 580 | VIRENDRA KUMAR YADAV | WORKMEN | 5,984 |
| 581 | JITENDRA KUMAR | WORKMEN | 6,227 |
| 582 | ASHOK KUMAR | WORKMEN | 6,109 |
| 583 | MOHD ANWAR ASARI | WORKMEN | 6,469 |
| 584 | MOIJ ANSARI | WORKMEN | 6,438 |
| 585 | NIRANJAN KUMAR | WORKMEN | 5,667 |
| 586 | KAPIL MANZI | WORKMEN | 7,707 |
| 587 | RAMNIVAS SHARMA | WORKMEN | 7,756 |
| 588 | ARAVIND SINGH | WORKMEN | 5,531 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|----------------------------|-------------|--|
| 589 | BHUSHAN YADAV | WORKMEN | 5,531 |
| 590 | SATISH KUMAR | WORKMEN | 6,664 |
| 591 | ROUSHAN KUMAR SONU | WORKMEN | 6,400 |
| 592 | PRAMOD SAHU | WORKMEN | 15,593 |
| 593 | VICKY YADAV | WORKMEN | 7,707 |
| 594 | RANJEET KUMAR | WORKMEN | 8,187 |
| 595 | JYABUR RAHMAN | WORKMEN | 11,375 |
| 596 | KAUSHLENDRA KUMAR | WORKMEN | 4,692 |
| 597 | ANKIT KANNOUJIYA | WORKMEN | 5,296 |
| 598 | KAMALU YADAV | WORKMEN | 7,107 |
| 599 | DILIP CHOUDHARY | WORKMEN | 5,667 |
| 600 | A.SANTA RAO | WORKMEN | 13,927 |
| 601 | PAPU TIWARI | WORKMEN | 6,836 |
| 602 | AMERIKA SHARMA | WORKMEN | 9,520 |
| 603 | DEVANAND KUMAR | WORKMEN | 6,539 |
| 604 | RAKESH KUMAR | WORKMEN | 7,707 |
| 605 | PRAVIN KUMAR | WORKMEN | 7,185 |
| 606 | RANJIT KUMAR | WORKMEN | 9,293 |
| 607 | CHANDRASHEKHAR KUMAR YADAV | WORKMEN | 8,614 |
| 608 | MANOJ KUMAR | WORKMEN | 7,707 |
| 609 | RAMASHISH PRASAD | WORKMEN | 7,449 |
| 610 | ARVIND YADAV | WORKMEN | 6,732 |
| 611 | MULAYAM SINGH YADAV | WORKMEN | 5,411 |
| 612 | ADITYA KUMAR | WORKMEN | 5,134 |
| 613 | DHANANJAY YADAV | WORKMEN | 7,127 |
| 614 | SURENDRA KUMAR YADAV | WORKMEN | 7,436 |
| 615 | MOPURU PRASAD REDDY | WORKMEN | 12,397 |
| 616 | CHANDAN KUMAR | WORKMEN | 10,510 |
| 617 | BHUSHAN KUMAR | WORKMEN | 8,161 |
| 618 | JITENDRA KUMAR | WORKMEN | 7,707 |
| 619 | BIRENDRA PRASAD YADAV | WORKMEN | 7,707 |
| 620 | MAHESH PRASAD YADAV | WORKMEN | 8,144 |
| 621 | RAJ RAJBHAR | WORKMEN | 4,183 |
| 622 | MANOJ KUMAR SINGH | WORKMEN | 8,436 |
| 623 | KURBAN KHAN | WORKMEN | 7,969 |
| 624 | RAMPRAVESH CHAUDHRI | WORKMEN | 3,527 |
| 625 | SONU UPADHYAY | WORKMEN | 4,093 |
| 626 | WAKIL KUMAR | WORKMEN | 5,825 |
| 627 | SURJESH KUMAR RAUKET | WORKMEN | 5,470 |
| 628 | MUKESH BEDIYA | WORKMEN | 6,283 |
| 629 | RISHIKANT YADAV | WORKMEN | 6,078 |
| 630 | AJIT KUMAR | WORKMEN | 6,506 |
| 631 | SATYENDRA | WORKMEN | 6,210 |
| 632 | SANTOSH CHAUDHARY | WORKMEN | 8,002 |
| 633 | RAJENDRA KUMAR | WORKMEN | 5,761 |
| 634 | AMARJEET YADAV | WORKMEN | 4,660 |
| 635 | DILIP KUMAR | WORKMEN | 5,994 |
| 636 | MANOJ PAL | WORKMEN | 5,631 |
| 637 | PRAMOD YADAV | WORKMEN | 6,800 |
| 638 | SANTOSH KUMAR YADAV | WORKMEN | 7,682 |
| 639 | AMIT KUMAR | WORKMEN | 6,800 |
| 640 | SRI DINESH PAL | WORKMEN | 5,600 |
| 641 | VISHWAKARMA KUMAR | WORKMEN | 5,955 |
| 642 | AMIR ALI | WORKMEN | 6,180 |
| 643 | ANANT KUMAR | WORKMEN | 6,800 |
| 644 | JAGADEV YADAV | WORKMEN | 6,469 |
| 645 | RAMAN KUMAR JHA | WORKMEN | 6,320 |
| 646 | PUNIT KUMAR | WORKMEN | 5,664 |
| 647 | VIRENDRA SINGH | WORKMEN | 4,187 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|------------------------|-------------|--|
| 648 | DILSHAN RAJ | WORKMEN | 4,987 |
| 649 | KRISHNA THAKUR | WORKMEN | 4,465 |
| 650 | MUKESH RAVIDAS | WORKMEN | 7,186 |
| 651 | DILIP KUMAR SINGH | WORKMEN | 6,228 |
| 652 | MUKESH KUMAR SINGH | WORKMEN | 3,354 |
| 653 | SURENDRA KUMAR | WORKMEN | 3,280 |
| 654 | SURAJ KANNAUJIYA | WORKMEN | 3,476 |
| 655 | SURAJ KANNAUJIYA | WORKMEN | - |
| 656 | JITENDRA KUMAR SINGH | WORKMEN | 11,775 |
| 657 | NIRAJ KUMAR MANDAL | WORKMEN | 7,308 |
| 658 | SHEKHAR KUMAR | WORKMEN | 7,185 |
| 659 | SANTOSH KUMAR | WORKMEN | 7,560 |
| 660 | RAKESH KUMAR | WORKMEN | 10,823 |
| 661 | AMBIKA PRASAD | WORKMEN | 5,711 |
| 662 | UDAY BHAN KORI | WORKMEN | 7,285 |
| 663 | RAJENDRA YADAV | WORKMEN | 7,560 |
| 664 | RAJESH KUMAR SINHA | WORKMEN | 5,894 |
| 665 | VIKASH YADAV | WORKMEN | 8,518 |
| 666 | ARTTARAN SAHU | WORKMEN | 4,082 |
| 667 | BODHAN YADAV | WORKMEN | 7,438 |
| 668 | RAMESH KUMAR THAKUR | WORKMEN | 4,945 |
| 669 | ANUJ KUMAR | WORKMEN | 7,671 |
| 670 | RITIK ROUSHAN | WORKMEN | 8,160 |
| 671 | ARUN KUMAR -2 | WORKMEN | 8,092 |
| 672 | RAJ KARAN SINGH | WORKMEN | 6,730 |
| 673 | VIJAY SINGH | WORKMEN | 12,067 |
| 674 | FOOL SINGH | WORKMEN | 9,837 |
| 675 | MUKESH KUMAR YADAV | WORKMEN | 6,473 |
| 676 | VINAY KUMAR | WORKMEN | 8,614 |
| 677 | ANKIT RAJBHAR | WORKMEN | 9,067 |
| 678 | ABBAS ANSARI | WORKMEN | 9,652 |
| 679 | RASHBIHARI SINGH | WORKMEN | 6,263 |
| 680 | PRAVEEN KUMAR | WORKMEN | 12,502 |
| 681 | RECHINTALA BALAKRISHNA | WORKMEN | 29,365 |
| 682 | ABODH KUMAR | WORKMEN | 5,213 |
| 683 | RAVINDRA SINGH | WORKMEN | 14,580 |
| 684 | UTTAM SINGH YADAV | WORKMEN | 10,510 |
| 685 | VINDESHWARI PRASAD | WORKMEN | 5,440 |
| 686 | PANKAJ KUMAR | WORKMEN | 6,278 |
| 687 | AMIT KUMAR | WORKMEN | 4,840 |
| 688 | LALIT KORI | WORKMEN | 7,543 |
| 689 | NANDLAL MISTRI | WORKMEN | 8,920 |
| 690 | MANOJ KUMAR UPADHYAY | WORKMEN | 10,677 |
| 691 | MOHAMMAD AFTAB KHAN | WORKMEN | 8,610 |
| 692 | VIKAS CHANDRA UPADHYAY | WORKMEN | 12,357 |
| 693 | DHARMENDRA KUMAR | WORKMEN | 7,359 |
| 694 | BHUNESHWAR MURMU | WORKMEN | 5,825 |
| 695 | VIKASH KUMAR | WORKMEN | 5,514 |
| 696 | PRADEEP KUMAR | WORKMEN | 6,538 |
| 697 | SHIVJATAN KUMAR | WORKMEN | 6,800 |
| 698 | VIJAY KUMAR YADAV | WORKMEN | 6,200 |
| 699 | RAM KUMAR | WORKMEN | 4,919 |
| 700 | PAWAN KUM | WORKMEN | 4,919 |
| 701 | RAVI KUMAR | WORKMEN | 4,919 |
| 702 | AMAN KUMAR | WORKMEN | 4,352 |
| 703 | ANSHU KUMAR | WORKMEN | 4,960 |
| 704 | RANDHIR KUMAR SINGH | WORKMEN | 4,813 |
| 705 | SATYENDRA KUMAR | WORKMEN | 4,880 |
| 706 | AWADHESH KUMAR | WORKMEN | 10,281 |

| Sr. No. | Workmen Name | Type | Outstanding Salary as on 15.11.2022 |
|----------------|------------------------|-------------|--|
| 707 | JITENDRA KUMAR | WORKMEN | 5,294 |
| 708 | RAHUL KUMAR | WORKMEN | 4,618 |
| 709 | DHARNIDHAR RAI | WORKMEN | 5,684 |
| 710 | DURGA PRASAD YADAV | WORKMEN | 10,905 |
| 711 | MUKESH | WORKMEN | 5,667 |
| 712 | ANIL KUMAR SINGH | WORKMEN | 4,692 |
| 713 | SURESH KUMAR | WORKMEN | 7,254 |
| 714 | GOPAL YADAV | WORKMEN | 5,825 |
| 715 | MOHAMMAD UMMARDEEN | WORKMEN | 10,905 |
| 716 | ANKIT KUMAR VERMA | WORKMEN | 5,825 |
| 717 | MOHAMMAD SADDAM HUSSIN | WORKMEN | 8,092 |
| 718 | JITENDRA SINGH | WORKMEN | 5,825 |
| 719 | LAKHAN SINGH | WORKMEN | 6,279 |
| 720 | SATISH KUSHWAHA | WORKMEN | 10,448 |
| 721 | BHOLA PASWAN | WORKMEN | 6,706 |
| 722 | JOKHAN KUMAR | WORKMEN | 5,861 |
| 723 | MUNNA KUMAR YADAV | WORKMEN | 5,861 |
| 724 | DALPAT AHIRWAR | WORKMEN | 10,432 |
| 725 | LAXMAN SAH | WORKMEN | 5,554 |
| 726 | DINESH SINGH | WORKMEN | 5,652 |
| 727 | RAJIV RANJAN | WORKMEN | 5,024 |
| 728 | RAJ KUMAR | WORKMEN | 5,205 |
| 729 | ANSHU KUMAR SINGH | WORKMEN | 2,819 |
| 730 | MANWAR ANSARI | WORKMEN | 2,819 |
| 731 | HARIRSHIKESH TIWARY | WORKMEN | 3,268 |
| 732 | ANKIT KUMAR | WORKMEN | 3,290 |
| 733 | RIZWAN TAUSIF | WORKMEN | 8,092 |
| 734 | VINAY YADAV | WORKMEN | 5,825 |
| 735 | P S HANUMANTH | WORKMEN | 70,853 |
| 736 | G.RAJKUMAR | WORKMEN | 57,733 |
| 737 | GURU DAYAL | WORKMEN | 7,079 |
| 738 | PAGILLA ANJIAH | WORKMEN | 6,774 |
| | Total | | 2,23,34,603 |

Annexure 4

Name Gayatri Projects Limited

Date o 15-11-2022

List of 06-09-2023

List of operational creditors (Employees)

| Sl. No. | Name of Creditor | 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 under verification | Amount of claim not admitted | Remarks, if any |
|---------|---------------------------|---------------------------|----------------|---------------------------|----------------------|------------------------|---|----------------------------|--|------------------------------------|------------------------------|--|
| | | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Whether related party? | % of voting share in CoC, if applicable | | | | | |
| 1 | Sreekiran Vaddi | 28-12-2022 | 2,27,000 | 2,27,000 | Dues of Ex- Employee | - | - | - | - | - | - | |
| 2 | Vempati Satyanarayana | 03-02-2023 | 32,85,636 | 17,35,071 | Dues of Ex- Employee | - | - | - | - | 15,50,565 | - | |
| 3 | N V Ramana | 09-02-2023 | 5,53,686 | 1,89,675 | Dues of Ex- Employee | - | - | - | - | - | 3,64,011 | Claim of Rs. 3,85,929/- towards gratuity is seperately given under Statutory Liability |
| 4 | N.V.S.Rajasekhar | 11-02-2023 | 6,94,220 | 3,99,620 | Dues of Ex- Employee | - | - | - | - | 2,94,600 | - | |
| 5 | Syed Arief | 14-02-2023 | 1,07,280 | - | Dues of Ex- Employee | - | - | - | - | 1,07,280 | - | Claim of Rs. 2,01,150/- towards gratuity is seperately given under Statutory Liability |
| 6 | P.Srinivasa Rao | 18-02-2023 | 2,37,932 | 2,37,932 | Dues of Ex- Employee | - | - | - | - | - | - | Claim of Rs. 361539/- towards gratuity is seperately given under Statutory Liability |
| 7 | Pendurthi Sai Charan | 20-02-2023 | 3,32,038 | 3,32,038 | Dues of Ex- Employee | - | - | - | - | - | - | Revised claim received on 08.06.2023 |
| 8 | Rudrapankti Chalapathirao | 01-03-2023 | 3,42,352 | - | Dues of Ex- Employee | - | - | - | - | 3,42,352 | - | Claim of Rs. 282305/- towards gratuity is seperately given under Statutory Liability |

| | | | | | | | | | | | | |
|--------------|---|------------|---------------------|--------------------|------------------------------------|---|---|---|---|------------------|-----------------|--|
| 9 | U Anil Kumar | 03-03-2023 | 6,29,175 | 6,29,175 | Dues of Ex- Employee | - | - | - | - | - | - | |
| 10 | D.S.R RATNAKAR | 05-03-2023 | 23,24,600 | 23,24,600 | Dues of Ex- Employee | - | - | - | - | - | - | Inclusive of Gratuity Claim of Rs. 7,04,085/- |
| 11 | Kalluri Srinivasa Rao | 17-03-2023 | 2,71,512 | 2,32,142 | Dues of Ex- Employee | - | - | - | - | 39,370 | - | Claim of Rs. 339150/- towards gratuity is seperately given under Statutory Liability |
| 12 | Sanjay Kumar Singh | 31-03-2023 | 13,53,241 | - | Dues of Ex- Employee | - | - | - | - | 13,53,241 | | |
| 13 | Kalaga Maruthi Srinath Sarma | 05-04-2023 | 1,03,940 | 1,03,940 | Dues of Ex- Employee | - | - | - | - | - | - | |
| 14 | Mandali Srinivas Rao | 06-06-2023 | 4,04,208 | - | Dues of Ex- Employee | - | - | - | - | 4,04,208 | - | |
| 15 | Yadavareddy Gogula Sai Srinivasu | 03-07-2023 | 38,079 | 38,079 | Dues of Ex- Employee | - | - | - | - | - | | |
| 16 | Belamurugan M | 05-07-2023 | 1,87,629 | 1,87,629 | Dues of Ex- Employee | - | - | - | - | - | | Claim of Rs. 1,18,243/- towards gratuity is seperately given under Statutory Liability |
| 17 | Seelam Anil | 11-07-2023 | 3,73,234 | 85,166 | Dues of Ex- Employee | - | - | - | - | 2,88,068 | | Claim of Rs. 1,11,216/- towards gratuity is seperately given under Statutory Liability |
| 18 | A. S. Vinod Kumar | 01-07-2023 | 3,67,036 | - | Dues of Ex- Employee | - | - | - | - | 3,67,036 | | |
| 19 | K K M R Swamy | 02-08-2023 | 4,35,598 | 4,35,598 | Dues of Ex- Employee | - | - | - | - | - | | Claim of Rs. 3,18,767/- towards gratuity is seperately given under Statutory Liability |
| 20 | Outstanding salaries as per the Books of the CD | NA | 9,10,03,536 | 9,10,03,536 | O/s salaries of existing Employees | - | - | - | - | - | - | List given seperately |
| Total | | | 10,32,71,932 | 9,81,61,201 | | - | - | - | - | 47,46,720 | 3,64,011 | |

Details of outstanding salaries of employees as on 15.11.2022

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|---------------|--|-------------|--|
| 1 | S A HAKEEM | EMPLOYEE | 9,38,669 |
| 2 | A SRIDHAR | EMPLOYEE | 74,642 |
| 3 | G RAMESH | EMPLOYEE | 89,709 |
| 4 | AZMEERASAB C K | EMPLOYEE | 2,79,399 |
| 5 | A.KOTAIAH | EMPLOYEE | 1,71,012 |
| 6 | DEVENDRA KUMAR KANAPARTI | EMPLOYEE | 2,09,596 |
| 7 | V SRINIVASA RAO | EMPLOYEE | 3,53,430 |
| 8 | BEEASABATHUNI ARAVIND | EMPLOYEE | 1,91,791 |
| 9 | CHINTHA SARATH KUMAR REDDY | EMPLOYEE | 2,40,235 |
| 10 | YANDRA RAVI | EMPLOYEE | 62,121 |
| 11 | JANNEY MAHESH | EMPLOYEE | 71,804 |
| 12 | PONNAGANTI JAGANMOHAN RAO | EMPLOYEE | 3,50,477 |
| 13 | VEDULA VENKATA KAMESWARA SURYANARAYANA | EMPLOYEE | 2,69,023 |
| 14 | CHINTAM VENKATESWARA RAO | EMPLOYEE | 15,22,395 |
| 15 | M RAMA KRISHNA | EMPLOYEE | 6,60,663 |
| 16 | BOMMAREDDY VENKATA REDDY | EMPLOYEE | 10,69,872 |
| 17 | N V S RAJASHEKAR | EMPLOYEE | 3,40,942 |
| 18 | DEVARAPALLI SUDHAKAR | EMPLOYEE | 11,25,762 |
| 19 | MANDALI SRINIVASARAO | EMPLOYEE | 4,04,208 |
| 20 | K RAVI RAJU | EMPLOYEE | 2,46,400 |
| 21 | G.D.NARAYANA RAO | EMPLOYEE | 14,72,362 |
| 22 | M.SRINIVASA RAO | EMPLOYEE | 3,06,085 |
| 23 | K.SRINIVASA RAO | EMPLOYEE | 3,94,711 |
| 24 | PAVAN KUMAR MENNI | EMPLOYEE | 1,63,720 |
| 25 | Y.SURYA PRAKASHA RAO | EMPLOYEE | 1,40,287 |
| 26 | N.VISWANADHA RAJU | EMPLOYEE | 2,89,325 |
| 27 | B.RAMBABU | EMPLOYEE | 3,08,768 |
| 28 | MAHESWAR MANDAL | EMPLOYEE | 1,20,802 |
| 29 | SILADITYA SINHA | EMPLOYEE | 2,15,140 |
| 30 | KSPS RAMA RAJU | EMPLOYEE | 12,03,693 |
| 31 | V A P CHANDRA SEKHAR | EMPLOYEE | 1,72,085 |
| 32 | SATYA NARAYANA SWAIN | EMPLOYEE | 94,220 |
| 33 | JITENDRA SINGH CHAUHAN | EMPLOYEE | 1,74,423 |
| 34 | K NAVEEN KUMAR | EMPLOYEE | 87,410 |
| 35 | NASIR ALI | EMPLOYEE | 68,100 |
| 36 | SRUNGAVARAPU VIVEK | EMPLOYEE | 1,13,151 |
| 37 | SRIKANTA MALLICK | EMPLOYEE | 56,810 |
| 38 | PANKAJ KUMAR | EMPLOYEE | 57,600 |
| 39 | ANKIT KUMAR YADAV | EMPLOYEE | 79,830 |
| 40 | VIJAYA KUMAR DIVI | EMPLOYEE | 5,61,416 |
| 41 | AMIR KHAN | EMPLOYEE | 1,06,035 |
| 42 | SHIVANSHU SINGH SISOUDEYA | EMPLOYEE | 36,700 |
| 43 | VIJAYKANT | EMPLOYEE | 1,29,409 |
| 44 | NEERAJ KUMAR | EMPLOYEE | 92,780 |
| 45 | MANISHANKER PRASAD VERMA | EMPLOYEE | 1,49,113 |
| 46 | SHIKHAR PATEL | EMPLOYEE | 70,390 |
| 47 | ABHISHEK SINGH | EMPLOYEE | 1,37,962 |
| 48 | AMPOLU GOVIND | EMPLOYEE | 3,96,508 |
| 49 | ASHESH KUMAR CHOUBEY | EMPLOYEE | 57,575 |
| 50 | ABHIMANYU PANDEY | EMPLOYEE | 48,107 |
| 51 | RAJIV MISHRA | EMPLOYEE | 78,850 |
| 52 | VIJAY KUMAR MISHRA | EMPLOYEE | 1,02,951 |
| 53 | RADHESHYAM RAI | EMPLOYEE | 1,10,615 |
| 54 | VIKAS PANDEY | EMPLOYEE | 60,085 |
| 55 | RAHUL KUMAR CHHOKAR | EMPLOYEE | 1,03,940 |
| 56 | PRATAP MALLIK | EMPLOYEE | 45,350 |
| 57 | ANKIT KUMAR VERMA | EMPLOYEE | 62,000 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|---------------------------------------|----------|-------------------------------------|
| 58 | RAJ KUMAR SINGH | EMPLOYEE | 62,920 |
| 59 | MEKA SURESH | EMPLOYEE | 56,050 |
| 60 | RUDRA PRATAP SINGH | EMPLOYEE | 63,550 |
| 61 | SATENDRA SINGH | EMPLOYEE | 1,05,825 |
| 62 | AMAN DEEP SINGH | EMPLOYEE | 64,379 |
| 63 | YEDDU SUNDARA NARAYANA NAIDU | EMPLOYEE | 1,86,035 |
| 64 | KOLLIPARA DEVENDRA SATYA VARAPRASAD | EMPLOYEE | 1,09,586 |
| 65 | HIMANSHU PANDEY | EMPLOYEE | 96,245 |
| 66 | N SURESH | EMPLOYEE | 6,24,088 |
| 67 | P VIJAYA SARADHI | EMPLOYEE | 3,19,450 |
| 68 | L VENKATA REDDY | EMPLOYEE | 1,04,292 |
| 69 | K KUMARA SWAMY | EMPLOYEE | 2,05,087 |
| 70 | PENDURTHI SAI CHARAN | EMPLOYEE | 1,48,148 |
| 71 | KOOCHANA LAXMI TIRUMALAI AH | EMPLOYEE | 9,97,657 |
| 72 | BIJAN KUMAR SAHOO | EMPLOYEE | 4,41,254 |
| 73 | AMARNATH DASH | EMPLOYEE | 5,00,098 |
| 74 | NCV RAMA KISHORE | EMPLOYEE | 5,35,126 |
| 75 | U ANIL KUMAR | EMPLOYEE | 8,85,375 |
| 76 | D M NAGESWARA RAO | EMPLOYEE | 5,63,404 |
| 77 | T L RAMPRASAD | EMPLOYEE | 1,67,962 |
| 78 | G ARTHA RAO | EMPLOYEE | 3,18,158 |
| 79 | T VENKATESWARA RAO | EMPLOYEE | 11,75,273 |
| 80 | BORUSU SRINIVASA RAO | EMPLOYEE | 3,11,317 |
| 81 | P SATYANARAYANA | EMPLOYEE | 3,47,029 |
| 82 | D S R RATNAKAR | EMPLOYEE | 6,40,578 |
| 83 | BIPIN BEHARI SAHOO | EMPLOYEE | 50,050 |
| 84 | RAGHUNATH PADHI | EMPLOYEE | 1,50,125 |
| 85 | SHAIK ANIEF | EMPLOYEE | 2,85,286 |
| 86 | KORIGAM GURU SWAMY | EMPLOYEE | 63,620 |
| 87 | B V U BHASKAR | EMPLOYEE | 24,09,675 |
| 88 | PRADIPTA KUMAR SAHOO | EMPLOYEE | 10,80,738 |
| 89 | SUMM RAYUDU | EMPLOYEE | 6,46,916 |
| 90 | A BHEEMUDU | EMPLOYEE | 8,79,009 |
| 91 | A RABI SANKAR RAO | EMPLOYEE | 3,02,400 |
| 92 | SUNIL KUMAR VADLAMUDI | EMPLOYEE | 10,70,298 |
| 93 | KONDAMURI VEERA VENKATA SATYANARAYANA | EMPLOYEE | 5,41,350 |
| 94 | KANUMULA MURALI MOHANA RAO | EMPLOYEE | 4,89,897 |
| 95 | M CH VENKATESWARA RAO | EMPLOYEE | 3,95,874 |
| 96 | G PADMANABHAM | EMPLOYEE | 11,72,342 |
| 97 | MUKKU TIRUPATI REDDY | EMPLOYEE | 6,35,478 |
| 98 | RAVIKIRAN P | EMPLOYEE | 4,43,164 |
| 99 | HARI GANISSETTI | EMPLOYEE | 3,51,858 |
| 100 | B VENKATESWARA RAO | EMPLOYEE | 1,62,500 |
| 101 | CHALLA RAVI KUMAR | EMPLOYEE | 3,14,441 |
| 102 | SUNKARA RAMUDU | EMPLOYEE | 2,61,894 |
| 103 | NAGABRAHMAJIRAO SALADI | EMPLOYEE | 2,86,580 |
| 104 | VENKATA RATNAM BORUSU | EMPLOYEE | 4,49,456 |
| 105 | NAKKA APPANNA BABU | EMPLOYEE | 1,37,500 |
| 106 | LANAKAPALLI VENKATA RAMANARAO | EMPLOYEE | 6,52,602 |
| 107 | G KASI BAHU | EMPLOYEE | 80,777 |
| 108 | P K V NAGA BABU | EMPLOYEE | 80,791 |
| 109 | V PENTAYYA | EMPLOYEE | 2,26,392 |
| 110 | P VENKATA SUBBAIAH | EMPLOYEE | 1,22,797 |
| 111 | B VENKATESWARLU | EMPLOYEE | 98,427 |
| 112 | R V SUBBA RAO | EMPLOYEE | 4,41,374 |
| 113 | K RAMMOHAN RAO | EMPLOYEE | 1,23,987 |
| 114 | VENKATESWARA RAO NANGINENI | EMPLOYEE | 3,38,750 |
| 115 | N SESHAGIRI RAO | EMPLOYEE | 3,17,723 |
| 116 | ANAGANI SRINIVASA RAO | EMPLOYEE | 1,95,015 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|------------------------------|----------|-------------------------------------|
| 117 | N SHARATH BABU | EMPLOYEE | 1,57,488 |
| 118 | K S B VS S R K MANI RAJU | EMPLOYEE | 3,81,636 |
| 119 | M PRAVEEN KUMAR | EMPLOYEE | 4,23,888 |
| 120 | S V RAMANA | EMPLOYEE | 2,60,241 |
| 121 | SHAIK BAJID | EMPLOYEE | 1,01,061 |
| 122 | B GUNASEKHAR | EMPLOYEE | 1,50,230 |
| 123 | R SURESH KUMAR | EMPLOYEE | 52,228 |
| 124 | K PRATHAP REDDY | EMPLOYEE | 18,655 |
| 125 | J SETHURAMAN | EMPLOYEE | 28,638 |
| 126 | B KRISHNA | EMPLOYEE | 61,894 |
| 127 | MANTHA CHIDAMBARAM KUMAR | EMPLOYEE | 19,125 |
| 128 | B SWAMIJI RAO | EMPLOYEE | 1,50,467 |
| 129 | E VENKATESWARA RAO | EMPLOYEE | 1,37,680 |
| 130 | K BALA KRISHNA | EMPLOYEE | 2,83,825 |
| 131 | P NAGARAJU | EMPLOYEE | 21,000 |
| 132 | M VIDYA SAGAR | EMPLOYEE | 1,51,979 |
| 133 | S RAMBABU | EMPLOYEE | 6,62,666 |
| 134 | MD YOUSUF | EMPLOYEE | 51,186 |
| 135 | PATIBANDLA RAMESH BABU | EMPLOYEE | 1,05,199 |
| 136 | T ATCHYUT RAO | EMPLOYEE | 91,577 |
| 137 | S GAJANAND | EMPLOYEE | 23,703 |
| 138 | G ATCHYUTA RAMAIAH | EMPLOYEE | 1,12,701 |
| 139 | PONTURU SANKAR | EMPLOYEE | 79,749 |
| 140 | B PURNACHANDRA RAO | EMPLOYEE | 1,64,469 |
| 141 | THOOMU RAMESH | EMPLOYEE | 1,86,962 |
| 142 | K RAMAKRISHNA NAIDU | EMPLOYEE | 1,08,032 |
| 143 | T SURIBABU | EMPLOYEE | 1,46,601 |
| 144 | K NANDINI | EMPLOYEE | 38,160 |
| 145 | DINESH CHANDRA FULARA | EMPLOYEE | 2,07,210 |
| 146 | B V V SATYANARAYANA | EMPLOYEE | 1,74,920 |
| 147 | ANDRAJU SULOCHANA RANI | EMPLOYEE | 54,075 |
| 148 | D V D S PRASAD | EMPLOYEE | 91,862 |
| 149 | GOVINDARAJULA MURALI KRISHNA | EMPLOYEE | 1,23,400 |
| 150 | CH SIVARAMAKRISHNA | EMPLOYEE | 1,11,690 |
| 151 | PUTTA SRINIVAS | EMPLOYEE | 1,12,540 |
| 152 | PINNINTY UMAMAHESWARA RAO | EMPLOYEE | 1,23,400 |
| 153 | VADLAMANI KALYAN SANKAR | EMPLOYEE | 81,130 |
| 154 | MUNJJI MADHUSUDAN RAO | EMPLOYEE | 28,245 |
| 155 | M SRIKANTH | EMPLOYEE | 1,31,796 |
| 156 | SANAPATHI PRASAD | EMPLOYEE | 1,37,330 |
| 157 | V RAGHU BABU | EMPLOYEE | 3,34,002 |
| 158 | R HARI BABU | EMPLOYEE | 71,651 |
| 159 | CHANDRA SEKHAR PANGA | EMPLOYEE | 1,17,129 |
| 160 | RAMAKANTH PRUDHVI | EMPLOYEE | 3,33,617 |
| 161 | MUNUGARU RAMULU | EMPLOYEE | 22,569 |
| 162 | K RAVI KUMAR | EMPLOYEE | 51,208 |
| 163 | G RAKESH GOUD | EMPLOYEE | 22,387 |
| 164 | PUTIKA.VEERA BABU | EMPLOYEE | 18,412 |
| 165 | AVINASH SHETTY | EMPLOYEE | 1,87,877 |
| 166 | V SHARADA VARMA | EMPLOYEE | 5,05,794 |
| 167 | B MURALI MOHAN | EMPLOYEE | 59,619 |
| 168 | TANGELLA PRAVEEN REDDY | EMPLOYEE | 2,04,403 |
| 169 | K SESA REDDY | EMPLOYEE | 12,43,176 |
| 170 | P SAMBASIVARAO | EMPLOYEE | 1,10,625 |
| 171 | BALIVADA V S V PRASADA RAO | EMPLOYEE | 6,13,550 |
| 172 | U.V.S.V. PRASAD | EMPLOYEE | 59,087 |
| 173 | KALESWARA RAO PONNAM | EMPLOYEE | 65,502 |
| 174 | K S L PAVANI | EMPLOYEE | 85,242 |
| 175 | KBRC MURTHY | EMPLOYEE | 7,23,434 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|---|----------|-------------------------------------|
| 176 | K MOHAN KUMAR | EMPLOYEE | 3,06,165 |
| 177 | DASARI PRASOONA | EMPLOYEE | 2,02,990 |
| 178 | CH. V. RAMA KRISHNA RAO | EMPLOYEE | 7,75,599 |
| 179 | CHIDRALA MANVITHA | EMPLOYEE | 85,242 |
| 180 | SAMALLA SREENIVAS RAO | EMPLOYEE | 69,343 |
| 181 | MADALA TIRUPATHI NAIDU | EMPLOYEE | 2,59,665 |
| 182 | PATCHIPALA CHETANASUMA | EMPLOYEE | 77,506 |
| 183 | C VENKATESH | EMPLOYEE | 57,666 |
| 184 | KUNDE SHASHANK CHANDRA | EMPLOYEE | 1,72,999 |
| 185 | NANGINENI HARIPRASAD | EMPLOYEE | 2,46,412 |
| 186 | BOTCHU BABU | EMPLOYEE | 53,750 |
| 187 | SATYADA RAMANA MURTY | EMPLOYEE | 2,26,758 |
| 188 | ANIL KUMAR CHALAMALASETTY | EMPLOYEE | 35,007 |
| 189 | CHETAN KUMAR SHARMA | EMPLOYEE | 2,30,268 |
| 190 | KESANA RAM CHARAN | EMPLOYEE | 90,366 |
| 191 | VIKRAM REDDY GOPU | EMPLOYEE | 1,45,578 |
| 192 | IRRINKI SURYA NARAYANA MURTHY | EMPLOYEE | 3,58,541 |
| 193 | TANGELLA NIHARIKA | EMPLOYEE | 79,000 |
| 194 | KANTA VENKATA KRISHNA MURTHY | EMPLOYEE | 90,062 |
| 195 | DEVARACHETTI JAGADISH CHANDRA GUPTA | EMPLOYEE | 2,75,374 |
| 196 | SRINIVAS GANGAPURAM | EMPLOYEE | 2,09,643 |
| 197 | AYALASOMAYAJULA NAGA MALLIKA BRAMARAMBA | EMPLOYEE | 57,081 |
| 198 | VADLAMURI YASWANTH | EMPLOYEE | 1,42,933 |
| 199 | BADE SUNITHA | EMPLOYEE | 53,259 |
| 200 | SRINIVASA RAO KESANA | EMPLOYEE | 1,41,306 |
| 201 | THATIKONDA SHIVAPRASAD | EMPLOYEE | 61,306 |
| 202 | V.RAMU | EMPLOYEE | 1,13,806 |
| 203 | YALAVARTHI HARSHA TEJA | EMPLOYEE | 75,586 |
| 204 | R SESHAN | EMPLOYEE | 2,55,196 |
| 205 | RAMESH BENDALAM | EMPLOYEE | 52,500 |
| 206 | TALLURI SRINIVASA RAO | EMPLOYEE | 1,10,941 |
| 207 | PAVAN KUMAR V | EMPLOYEE | 1,39,415 |
| 208 | GNV SATYANARAYANA VATTURI | EMPLOYEE | 63,237 |
| 209 | DINESH KUMAR MAHTO | EMPLOYEE | 54,974 |
| 210 | RAJESH KUMAR GIRI | EMPLOYEE | 1,29,766 |
| 211 | DILIP KUMAR TRIPATHI | EMPLOYEE | 50,818 |
| 212 | SANJAY KUMAR PANDEY | EMPLOYEE | 61,528 |
| 213 | SATYENDRA KUMAR SINGH | EMPLOYEE | 69,860 |
| 214 | GOUTAM PAUL | EMPLOYEE | 32,164 |
| 215 | BHUPENDRA SHARMA | EMPLOYEE | 78,172 |
| 216 | T SARAVANA KUMAR | EMPLOYEE | 1,38,096 |
| 217 | AMMILINENI VENKATASUBBAIAH | EMPLOYEE | 74,065 |
| 218 | VISHAL TIWARI | EMPLOYEE | 29,693 |
| 219 | RANJAN DAS | EMPLOYEE | 32,694 |
| 220 | H SHIVA PRASAD | EMPLOYEE | 2,31,493 |
| 221 | RAGURU LAKSHMI NARAYANA | EMPLOYEE | 1,64,109 |
| 222 | C C T SAMBANDAN | EMPLOYEE | 3,43,434 |
| 223 | MUMMANA VISWA SURESH | EMPLOYEE | 21,71,250 |
| 224 | ANURAG SHUKLA | EMPLOYEE | 9,42,695 |
| 225 | J NAGARJUNA RAO | EMPLOYEE | 6,23,608 |
| 226 | R.VIJAY KUMAR | EMPLOYEE | 5,95,177 |
| 227 | K.NAGA RAJU | EMPLOYEE | 2,22,337 |
| 228 | S.K.HANEEF | EMPLOYEE | 2,18,952 |
| 229 | B.SRINIVASA RAO | EMPLOYEE | 2,21,840 |
| 230 | SK.KHADAR MASTHAN | EMPLOYEE | 83,829 |
| 231 | SRISAILAM | EMPLOYEE | 85,759 |
| 232 | SHASHIKANT TIWARI | EMPLOYEE | 1,27,050 |
| 233 | ABHISHEK RAWAT | EMPLOYEE | 84,997 |
| 234 | A.KRISHNA MOORTHY | EMPLOYEE | 3,67,290 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|-----------------------------------|----------|-------------------------------------|
| 235 | M BRAHMANANDA REDDY | EMPLOYEE | 94,487 |
| 236 | NIMMALAPUDI MASTAN JANAKI RAMAYYA | EMPLOYEE | 1,23,750 |
| 237 | R V CHOWDARY | EMPLOYEE | 2,90,280 |
| 238 | V V SATEESH KUMAR | EMPLOYEE | 3,01,237 |
| 239 | ASHISH KUMAR MISHRA | EMPLOYEE | 1,23,684 |
| 240 | ANIL KUMAR YADAV | EMPLOYEE | 50,018 |
| 241 | VIKRAM HARI SINGH | EMPLOYEE | 1,63,425 |
| 242 | VISHNUKANT MISHRA | EMPLOYEE | 43,438 |
| 243 | K.V.V.S.N.RAJU VARMA | EMPLOYEE | 2,40,383 |
| 244 | R.KRISHNAM RAJU | EMPLOYEE | 2,85,234 |
| 245 | ASHWANI KUMAR SINGH | EMPLOYEE | 1,34,187 |
| 246 | MANISH KUMAR SINGH | EMPLOYEE | 1,04,428 |
| 247 | BHUWAN GOSWAMI | EMPLOYEE | 57,750 |
| 248 | SHANTANU UPADHYAY | EMPLOYEE | 36,225 |
| 249 | ASHISH MISHRA | EMPLOYEE | 42,263 |
| 250 | DEEPAK SINGH | EMPLOYEE | 39,245 |
| 251 | A AVINASH | EMPLOYEE | 49,643 |
| 252 | BONTHU SRINIVAS | EMPLOYEE | 4,35,942 |
| 253 | K N MALLESWARARAO | EMPLOYEE | 1,91,670 |
| 254 | R S THIMMAPPA | EMPLOYEE | 1,67,758 |
| 255 | P.RAMANJAINNULU | EMPLOYEE | 1,51,807 |
| 256 | RAM KUMAR YADAV | EMPLOYEE | 45,557 |
| 257 | SOMNATH SEN | EMPLOYEE | 73,054 |
| 258 | NISHANT KUMAR | EMPLOYEE | 47,600 |
| 259 | SURESH YADAV | EMPLOYEE | 1,68,012 |
| 260 | SANTOSH KUMAR YADAV | EMPLOYEE | 52,578 |
| 261 | ANKIT KUMAR BANSALA | EMPLOYEE | 37,421 |
| 262 | G.ADITYA RAM | EMPLOYEE | 1,69,015 |
| 263 | N.NAGABHUSHANAM | EMPLOYEE | 37,134 |
| 264 | CHANDRA PRATAP SINGH | EMPLOYEE | 26,038 |
| 265 | PRAKASH SINGH | EMPLOYEE | 51,923 |
| 266 | BIRENDRA SINGH | EMPLOYEE | 32,500 |
| 267 | AKHILESH TIWARI | EMPLOYEE | 59,920 |
| 268 | SURESH ANAPARTHI | EMPLOYEE | 1,07,588 |
| 269 | RAGHVENDRA TRIPATHI | EMPLOYEE | 43,784 |
| 270 | P MAHESWAR REDDY | EMPLOYEE | 1,39,004 |
| 271 | J.Sudhir Kumar | EMPLOYEE | 2,59,576 |
| 272 | Rohit Yadav | EMPLOYEE | 37,950 |
| 273 | Anand Kumar Yadav | EMPLOYEE | 49,823 |
| 274 | Pawan Singh | EMPLOYEE | 1,04,599 |
| 275 | Naba Kumar Kali | EMPLOYEE | 1,40,431 |
| 276 | Kalyan Kumar Kali | EMPLOYEE | 47,645 |
| 277 | Dasarath Lal | EMPLOYEE | 97,405 |
| 278 | A.Srikanth | EMPLOYEE | 58,800 |
| 279 | K.Lakshmanarao | EMPLOYEE | 1,76,800 |
| 280 | Rampravesh | EMPLOYEE | 1,06,344 |
| 281 | B.Srinivasulu | EMPLOYEE | 1,41,601 |
| 282 | P.Suresh Babu | EMPLOYEE | 3,12,224 |
| 283 | Sanjeep Kumar | EMPLOYEE | 56,915 |
| 284 | Susheel Kumar Singh | EMPLOYEE | 34,650 |
| 285 | Jwala Prasad Singh | EMPLOYEE | 88,271 |
| 286 | ANIL KUMAR | EMPLOYEE | 4,80,000 |
| 287 | K.CHIRANJEEVI | EMPLOYEE | 1,80,834 |
| 288 | MOHAN KUMAR | EMPLOYEE | 83,076 |
| 289 | MOHD RIYAZUDDIN | EMPLOYEE | 63,504 |
| 290 | SATYA PRAKASH CHUBEY | EMPLOYEE | 45,322 |
| 291 | DEV NARAYAN YADAV | EMPLOYEE | 38,049 |
| 292 | BRIJESH KUMAR SINGH | EMPLOYEE | 33,000 |
| 293 | PRAMOD KUMAR | EMPLOYEE | 88,633 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|----------------------------------|----------|-------------------------------------|
| 294 | R.CHIRANJEEVI | EMPLOYEE | 82,168 |
| 295 | AKHILESH KUMAR YADAV | EMPLOYEE | 56,159 |
| 296 | B VENKATESWARA RAO | EMPLOYEE | 5,38,945 |
| 297 | SUNIL KUMAR PUJARI | EMPLOYEE | 1,24,107 |
| 298 | TAJBEER SINGH | EMPLOYEE | 84,276 |
| 299 | SHIVA SHANKAR SINGH YADAV | EMPLOYEE | 65,003 |
| 300 | K SUNDAR SHIRISH | EMPLOYEE | 57,585 |
| 301 | SONU KUMAR SRIVASTAV | EMPLOYEE | 1,91,943 |
| 302 | G MADHAVA RAO | EMPLOYEE | 90,977 |
| 303 | AJAY PANDEY | EMPLOYEE | 55,151 |
| 304 | ABHISHEK SINGH | EMPLOYEE | 51,705 |
| 305 | B SRINIVAS RAO | EMPLOYEE | 1,53,222 |
| 306 | RAJESH KUMAR SINGH | EMPLOYEE | 61,042 |
| 307 | P VENKAT REDDY | EMPLOYEE | 1,56,191 |
| 308 | SHIV KUMAR | EMPLOYEE | 1,56,014 |
| 309 | RAMESH PRAJAPATI | EMPLOYEE | 32,558 |
| 310 | M.Ashok | EMPLOYEE | 2,19,260 |
| 311 | Vijay Kumar | EMPLOYEE | 76,756 |
| 312 | D.PRAVEEN KUMAR | EMPLOYEE | 27,112 |
| 313 | BAL KUNWAR | EMPLOYEE | 14,860 |
| 314 | MAHASIN KHANDEKAR | EMPLOYEE | 2,39,970 |
| 315 | SANJAY KUMAR SINGH | EMPLOYEE | 7,30,103 |
| 316 | T.VENKATESWARA RAO | EMPLOYEE | 1,49,432 |
| 317 | VIVEK KUMAR SINGH | EMPLOYEE | 82,477 |
| 318 | SUDHIR KUMAR | EMPLOYEE | 1,46,873 |
| 319 | SURIJITH PAL | EMPLOYEE | 2,35,664 |
| 320 | K.S.KOTESWARA RAO | EMPLOYEE | 3,62,784 |
| 321 | SRINIVAS KOLLI | EMPLOYEE | 2,50,965 |
| 322 | R RAMA SANKARA RAO | EMPLOYEE | 37,787 |
| 323 | VIRENDRA YADAV | EMPLOYEE | 5,990 |
| 324 | NIRANJAN PANDEY | EMPLOYEE | 28,050 |
| 325 | RAHUL | EMPLOYEE | 5,355 |
| 326 | ASHOK KUMAR | EMPLOYEE | 6,890 |
| 327 | VINAY KAUSHIK | EMPLOYEE | 6,360 |
| 328 | RAMAVATAR | EMPLOYEE | 6,890 |
| 329 | RAJA RAVI KRISHNA | EMPLOYEE | 13,888 |
| 330 | NARAYAN SINGH LODHI | EMPLOYEE | 6,890 |
| 331 | IDRISH | EMPLOYEE | 6,890 |
| 332 | SURENDRA KUMAR | EMPLOYEE | 6,310 |
| 333 | MUVIN KHAN | EMPLOYEE | 9,330 |
| 334 | KRISHNAPAL YADAV | EMPLOYEE | 6,308 |
| 335 | VIJAY KUMAR | EMPLOYEE | 6,308 |
| 336 | NEELAMSHETTI MURALIKRISHNA | EMPLOYEE | 23,643 |
| 337 | SURAM JAGANMOHAN REDDY | EMPLOYEE | 23,581 |
| 338 | KALYAN V | EMPLOYEE | 76,949 |
| 339 | BONTHAL BHADRAIAH | EMPLOYEE | 15,545 |
| 340 | PAMALA RAJU RAO | EMPLOYEE | 21,041 |
| 341 | SRIDHAR VASANTULA | EMPLOYEE | 47,235 |
| 342 | VADALA SURESH | EMPLOYEE | 19,593 |
| 343 | BENUDHAR BEHERA | EMPLOYEE | 13,800 |
| 344 | DHARAVATH SHARATH | EMPLOYEE | 17,721 |
| 345 | MADIREDDY B S R K PRASANNA KUMAR | EMPLOYEE | 18,545 |
| 346 | MILAN RUIDAS | EMPLOYEE | 4,292 |
| 347 | DODDI YADAGIRI | EMPLOYEE | 21,133 |
| 348 | PARUPATI RAJASHEKHAR | EMPLOYEE | 3,318 |
| 349 | KONDA MADHU | EMPLOYEE | 63,434 |
| 350 | V RAGHAVENDRA SETTY | EMPLOYEE | 35,434 |
| 351 | PATTA KANAKA RAJU | EMPLOYEE | 28,000 |
| 352 | CHILUKA SHYAM SUNDER REDDY | EMPLOYEE | 16,350 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|--|----------|-------------------------------------|
| 353 | MODEM NAVEEN KUMAR REDDY | EMPLOYEE | 14,065 |
| 354 | PONNADA UPENDRA | EMPLOYEE | 7,325 |
| 355 | PALANIKUMAR | EMPLOYEE | 34,628 |
| 356 | SRAVANKKUMAR CHITTAMURU | EMPLOYEE | 71,644 |
| 357 | SUNNOJI PRAVEEN CHARY | EMPLOYEE | 28,100 |
| 358 | ABBUL KALAM | EMPLOYEE | 18,045 |
| 359 | BANDARU AYYAPPASAIKUMAR | EMPLOYEE | 32,850 |
| 360 | VELMURUGAN D | EMPLOYEE | 27,600 |
| 361 | VIJAYACHANDRA YARLAGADDA | EMPLOYEE | 60,619 |
| 362 | N. PADMANABHAM | EMPLOYEE | 13,339 |
| 363 | MANAS BISWAL | EMPLOYEE | 17,936 |
| 364 | SUBRAMANIAN ARUMAINAYAGAM | EMPLOYEE | 32,178 |
| 365 | GAURI SHANKAR | EMPLOYEE | 35,400 |
| 366 | ASHOK GOVIND BANGAR | EMPLOYEE | 1,26,243 |
| 367 | BADRI PRASAD SHARMA | EMPLOYEE | 22,500 |
| 368 | ARVIND B KULKARNI | EMPLOYEE | 99,488 |
| 369 | SUNIL GANPATRAO KARGAONKAR | EMPLOYEE | 33,908 |
| 370 | VIJAY KUMAR G | EMPLOYEE | 52,746 |
| 371 | SUMIT RAM KADU | EMPLOYEE | 4,901 |
| 372 | HARI MOHAN SINGHAL | EMPLOYEE | 62,150 |
| 373 | NIKHIL RAVINDRA RAUT | EMPLOYEE | 37,000 |
| 374 | ABHIJIT SARKHEL | EMPLOYEE | 19,350 |
| 375 | G RAMESH | EMPLOYEE | 23,420 |
| 376 | JOGINDRA NAHAK | EMPLOYEE | 78,795 |
| 377 | BHOLANATH GHOSH | EMPLOYEE | 16,020 |
| 378 | CHINMAYA KUMAR NAHAK | EMPLOYEE | 12,920 |
| 379 | SRIKANTA KUMAR MISHRA | EMPLOYEE | 41,942 |
| 380 | ACHANTI RAJESH | EMPLOYEE | 25,767 |
| 381 | ALOK KUMAR NAYAK | EMPLOYEE | 3,124 |
| 382 | T S GURULINGAPPA | EMPLOYEE | 39,423 |
| 383 | RAMAKRISHNA MIDATANA | EMPLOYEE | 17,582 |
| 384 | KATTA VISWANADHAM | EMPLOYEE | 21,993 |
| 385 | PRAMOD KUMAR DAS | EMPLOYEE | 54,808 |
| 386 | NEELAM SAI RAM PRASAD | EMPLOYEE | 77,730 |
| 387 | UPENDRA KUMAR PANDEY | EMPLOYEE | 17,608 |
| 388 | MOHD FAIYAZ ANSAR | EMPLOYEE | 19,074 |
| 389 | ARNAB PAL | EMPLOYEE | 15,667 |
| 390 | GURU DEV | EMPLOYEE | 14,875 |
| 391 | GAURAV KUMAR SINGH | EMPLOYEE | 31,370 |
| 392 | PRASHANT PURUSHOTTAM DHURI | EMPLOYEE | 19,352 |
| 393 | HIMAANSHU DWIVEDI | EMPLOYEE | 1,806 |
| 394 | SHIVAM SONI | EMPLOYEE | 9,030 |
| 395 | SHAILESH KUMAR | EMPLOYEE | 52,583 |
| 396 | BIPIN KUMAR YADAV | EMPLOYEE | 23,219 |
| 397 | ANUBRATA MONDAL | EMPLOYEE | 34,795 |
| 398 | SHIVAM SINGH | EMPLOYEE | 3,010 |
| 399 | DAMERA JAI SAI SATYA SARATH CHANDRA DEEPAK | EMPLOYEE | 11,550 |
| 400 | ANKIT BABU | EMPLOYEE | 14,175 |
| 401 | SOMNATH NAYEK | EMPLOYEE | 12,020 |
| 402 | NITIN KUMAR YADAV | EMPLOYEE | 22,438 |
| 403 | AMAN KUMAR MISHRA | EMPLOYEE | 10,934 |
| 404 | MUKESH KUMAR DUBEY | EMPLOYEE | 11,193 |
| 405 | DHARMENDRA SHARMA | EMPLOYEE | 3,037 |
| 406 | VEER VIKRAM UPADHYAY | EMPLOYEE | 21,876 |
| 407 | ANIKET KUMAR | EMPLOYEE | 12,070 |
| 408 | ALOK CHANDRA | EMPLOYEE | 15,459 |
| 409 | DEVESH | EMPLOYEE | 13,138 |
| 410 | JAMPANI SANDEEP | EMPLOYEE | 10,983 |
| 411 | RAJESH KUMAR | EMPLOYEE | 11,500 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|-------------------------------|----------|-------------------------------------|
| 412 | SUMIT SARASWAT | EMPLOYEE | 11,331 |
| 413 | GUPTA PRAMOD KUMAR | EMPLOYEE | 18,840 |
| 414 | BHAGAT SINGH SISODIYA | EMPLOYEE | 29,100 |
| 415 | MANOJ KUMAR SHARMA | EMPLOYEE | 35,500 |
| 416 | GOPAL KRISHNA TIWARI | EMPLOYEE | 9,139 |
| 417 | ASHWANI KUMAR PATHAK | EMPLOYEE | 8,595 |
| 418 | SURYABHAN SINGH CHAUHAN | EMPLOYEE | 16,235 |
| 419 | DHANEERAM | EMPLOYEE | 4,680 |
| 420 | PRABHANSHU SEKHAR MISHRA | EMPLOYEE | 16,084 |
| 421 | AMIT KUMAR | EMPLOYEE | 9,360 |
| 422 | JITENDER | EMPLOYEE | 6,931 |
| 423 | ABHISHEK YADAV | EMPLOYEE | 7,449 |
| 424 | SATEESH KUMAR | EMPLOYEE | 13,500 |
| 425 | JAY KUMAR SHARMA | EMPLOYEE | 28,000 |
| 426 | AASHISH KUMAR | EMPLOYEE | 12,654 |
| 427 | ASHARAF KAMAL | EMPLOYEE | 9,025 |
| 428 | VIVEK KUMAR | EMPLOYEE | 7,400 |
| 429 | HEMANTH SINGH | EMPLOYEE | 4,320 |
| 430 | ALAMGIR KHAN | EMPLOYEE | 7,400 |
| 431 | VINOD KUMAR | EMPLOYEE | 11,200 |
| 432 | KARAMPUDI GOPINATH | EMPLOYEE | 9,230 |
| 433 | DEEPAK MAURYA | EMPLOYEE | 9,025 |
| 434 | VIVEK KUMAR MISHRA | EMPLOYEE | 13,000 |
| 435 | DATTARAM SHRIKRISHNA MASURKAR | EMPLOYEE | 7,906 |
| 436 | MANVENDU MANISH | EMPLOYEE | 31,752 |
| 437 | AKSHAY SAHA | EMPLOYEE | 17,501 |
| 438 | JANGA ANANDABABU | EMPLOYEE | 12,794 |
| 439 | SHAILENDRA KUMAR SINGH | EMPLOYEE | 17,419 |
| 440 | AAKASH GUPTA | EMPLOYEE | 10,350 |
| 441 | SATISH YADAV | EMPLOYEE | 9,030 |
| 442 | SURAJ SINGH | EMPLOYEE | 23,311 |
| 443 | AJEET SINGH JADON | EMPLOYEE | 7,100 |
| 444 | KADARLA SAI SANTOSH KUMAR | EMPLOYEE | 24,000 |
| 445 | ARUN NISHAD | EMPLOYEE | 6,660 |
| 446 | ANKIT KUMAR | EMPLOYEE | 7,400 |
| 447 | GOGULA DHANUNJAYA | EMPLOYEE | 13,332 |
| 448 | RABI SANKAR NATH | EMPLOYEE | 38,782 |
| 449 | PRALHAD PUJARA | EMPLOYEE | 13,577 |
| 450 | SURESH MANCHINASETTI | EMPLOYEE | 38,239 |
| 451 | ABHISHEK YADAV | EMPLOYEE | 10,453 |
| 452 | AKASH SINGH GAUR | EMPLOYEE | 13,391 |
| 453 | KAPIL MISHRA | EMPLOYEE | 20,288 |
| 454 | RAJ KUMAR | EMPLOYEE | 13,391 |
| 455 | PRAVEEN KUMAR VERMA | EMPLOYEE | 10,453 |
| 456 | VISHAL AGARWAL | EMPLOYEE | 22,701 |
| 457 | RITESH PANDEY | EMPLOYEE | 15,326 |
| 458 | PANKAJ YADAV | EMPLOYEE | 11,251 |
| 459 | SADANAND YADAV | EMPLOYEE | 9,636 |
| 460 | MANOJ KUMAR DWIVEDI | EMPLOYEE | 36,740 |
| 461 | ANKIT SINGH | EMPLOYEE | 11,142 |
| 462 | AVADH RAJ PATEL | EMPLOYEE | 25,288 |
| 463 | ARIF ANWAR | EMPLOYEE | 10,875 |
| 464 | AKHILESH TIWARI | EMPLOYEE | 21,458 |
| 465 | ASHISH KUMAR | EMPLOYEE | 11,699 |
| 466 | AMAN SINGH | EMPLOYEE | 10,983 |
| 467 | ESHAN ANWAR | EMPLOYEE | 11,001 |
| 468 | AVNEESH UPADHYAY | EMPLOYEE | 15,726 |
| 469 | SHUBHAM KISHOR | EMPLOYEE | 9,139 |
| 470 | SHANI RAGHUBANSI | EMPLOYEE | 6,854 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|---------------------------|----------|-------------------------------------|
| 471 | ANKIT KUMAR UPADHYAY | EMPLOYEE | 47,439 |
| 472 | C SURYA CHANDRA | EMPLOYEE | 19,589 |
| 473 | SIVA PRASAD PADHI | EMPLOYEE | 19,751 |
| 474 | MOHD AQIB | EMPLOYEE | 21,713 |
| 475 | GIRISH CHANDRA | EMPLOYEE | 39,500 |
| 476 | YASHWANT PRAJAPATI | EMPLOYEE | 14,165 |
| 477 | AVINASH MISHRA | EMPLOYEE | 10,505 |
| 478 | PADMAKAR SHUKLA | EMPLOYEE | 12,264 |
| 479 | GUDALA SAI SHANKAR | EMPLOYEE | 15,536 |
| 480 | ANIL KUMAR YADAV | EMPLOYEE | 46,453 |
| 481 | VINAY PAL | EMPLOYEE | 10,453 |
| 482 | DHIRENDRA PATI TRIPATHI | EMPLOYEE | 23,149 |
| 483 | PARMANAND YADAV | EMPLOYEE | 15,747 |
| 484 | NAIMISH KUMAR SINGH | EMPLOYEE | 9,401 |
| 485 | G SUBRAHMANYESWARA RAO | EMPLOYEE | 14,50,848 |
| 486 | S ANJI REDDY | EMPLOYEE | 1,87,553 |
| 487 | G RAMESH | EMPLOYEE | 2,27,055 |
| 488 | SHIVANAND HIEMATH | EMPLOYEE | 97,525 |
| 489 | A S VINOD KUMAR | EMPLOYEE | 3,67,036 |
| 490 | G SRINIVASA REDDY | EMPLOYEE | 1,85,055 |
| 491 | M ASLAM SADIQ | EMPLOYEE | 3,45,062 |
| 492 | M.PADMA RAJU | EMPLOYEE | 75,838 |
| 493 | N PRASAD | EMPLOYEE | 98,629 |
| 494 | K VENKATESWARA RAO | EMPLOYEE | 71,532 |
| 495 | S.A.SALARUDEEIN | EMPLOYEE | 2,57,093 |
| 496 | B SUBBA RAJU | EMPLOYEE | 2,10,968 |
| 497 | M.V.V.PRASAD | EMPLOYEE | 1,05,482 |
| 498 | G RAMALINGAM | EMPLOYEE | 2,72,993 |
| 499 | RAJULA BALI REDDY | EMPLOYEE | 1,16,256 |
| 500 | BISWAJIT KHANRAH | EMPLOYEE | 1,32,645 |
| 501 | BARMA AVINASH | EMPLOYEE | 1,01,724 |
| 502 | REVAN B BAROODE | EMPLOYEE | 2,65,472 |
| 503 | MANNE VEERA SEKHAR | EMPLOYEE | 3,60,315 |
| 504 | KUSUMALA VEERESH | EMPLOYEE | 60,395 |
| 505 | JONNA NAGARAJU | EMPLOYEE | 92,944 |
| 506 | AMAR RAJU KHANAPURE | EMPLOYEE | 45,125 |
| 507 | NANDESH KAKASAB BILLURE | EMPLOYEE | 45,125 |
| 508 | NAGENDRA L | EMPLOYEE | 1,65,649 |
| 509 | MOHAMMADJAFAR AKBAR ARTAL | EMPLOYEE | 54,000 |
| 510 | AMAR BALU PAWAR | EMPLOYEE | 69,376 |
| 511 | RAHUL SAMANTA | EMPLOYEE | 75,688 |
| 512 | V VENKATESWARLU | EMPLOYEE | 25,990 |
| 513 | K.V.SAI KRISHNA RAO | EMPLOYEE | 2,01,370 |
| 514 | K.RAVI KUMAR | EMPLOYEE | 51,373 |
| 515 | M.ARUNAKAR REDDY | EMPLOYEE | 52,006 |
| 516 | KRISHNALAL | EMPLOYEE | 51,953 |
| 517 | B.RAMI REDDY | EMPLOYEE | 33,001 |
| 518 | SURAJIT MOHANTA | EMPLOYEE | 22,350 |
| 519 | G.CH.KESAVA RAO | EMPLOYEE | 45,732 |
| 520 | DALIP KUMAR | EMPLOYEE | 17,584 |
| 521 | MUKUT CHUODHURY | EMPLOYEE | 43,881 |
| 522 | T.SITA RAMANJANE GUPTA | EMPLOYEE | 17,883 |
| 523 | SHIBU PARIYARATH | EMPLOYEE | 52,819 |
| 524 | KONAKALLA SRINIVAS AKHIL | EMPLOYEE | 40,506 |
| 525 | CHANDRA MOHAN TIWARI | EMPLOYEE | 30,533 |
| 526 | BIJAY KUMAR BEHERA | EMPLOYEE | 54,341 |
| 527 | MITRESH KUMAR GAUTAM | EMPLOYEE | 44,064 |
| 528 | A.SAI SANTHOSH | EMPLOYEE | 32,026 |
| 529 | SUCHI SUBHRA SAHOO | EMPLOYEE | 14,523 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|------------------------------------|----------|-------------------------------------|
| 530 | MATTA RAMA SWAMY | EMPLOYEE | 10,058 |
| 531 | NARALASETTY CHANDRA RAO | EMPLOYEE | 10,423 |
| 532 | VIPPARTHI VARA PRASAD | EMPLOYEE | 16,610 |
| 533 | PEPAKAYALA PANDAVULU | EMPLOYEE | 15,001 |
| 534 | D.SURYA VARA PRASAD | EMPLOYEE | 9,011 |
| 535 | RAJU CHANDA | EMPLOYEE | 8,326 |
| 536 | R.SRIDHARAN | EMPLOYEE | 8,892 |
| 537 | MATHURESH KUMAR | EMPLOYEE | 13,369 |
| 538 | P. NARAYANA REDDY | EMPLOYEE | 34,737 |
| 539 | KASTURI LAL | EMPLOYEE | 8,991 |
| 540 | ANKIT MATHPAL | EMPLOYEE | 11,835 |
| 541 | MANISH KUMAR | EMPLOYEE | 11,275 |
| 542 | KERNAIL SINGH | EMPLOYEE | 13,084 |
| 543 | SATYA SUBHRA SAHOO | EMPLOYEE | 19,075 |
| 544 | SURESH KUMAR | EMPLOYEE | 3,750 |
| 545 | GOPINATH DAS | EMPLOYEE | 8,534 |
| 546 | RAMESH CHANDRA SAHOO | EMPLOYEE | 13,861 |
| 547 | BIDYADHAR SENAPATI | EMPLOYEE | 18,084 |
| 548 | CHETAN SHARMA | EMPLOYEE | 8,991 |
| 549 | V.M.N.V. TEJA | EMPLOYEE | 20,718 |
| 550 | GAJENDRA KOUL | EMPLOYEE | 45,164 |
| 551 | HARISH SINGH PADYAL | EMPLOYEE | 11,794 |
| 552 | GOWRI SANKARA RAO NELGAPULA | EMPLOYEE | 12,573 |
| 553 | BIJAY BARIK | EMPLOYEE | 16,981 |
| 554 | AKSHAT BASNOTRA | EMPLOYEE | 10,361 |
| 555 | V MANOJ KUMAR | EMPLOYEE | 12,790 |
| 556 | SANJEEV KUMAR | EMPLOYEE | 32,240 |
| 557 | RASBIR SINGH | EMPLOYEE | 45,726 |
| 558 | KOLAKALAM VIDYA SAGAR | EMPLOYEE | 37,247 |
| 559 | MANOJ SHARMA | EMPLOYEE | 16,153 |
| 560 | KAPIL DHAR | EMPLOYEE | 12,422 |
| 561 | SANJAY KUMAR SHARMA | EMPLOYEE | 48,306 |
| 562 | VISHWAJIT KUMAR SINGH | EMPLOYEE | 17,866 |
| 563 | LANKALAPALLI SRINIVASA RAO | EMPLOYEE | 34,417 |
| 564 | RISHABH DEV MISHRA | EMPLOYEE | 10,423 |
| 565 | SIDDHIREDDY KONDABABU | EMPLOYEE | 10,584 |
| 566 | YARRA SANTHOSH | EMPLOYEE | 13,084 |
| 567 | NARAKULA SRINIVASA RAO | EMPLOYEE | 91,978 |
| 568 | NAGESWARA RAO ISUKUPATLA | EMPLOYEE | 63,248 |
| 569 | KOPPA SRINIDHI | EMPLOYEE | 81,371 |
| 570 | PANCHANANA PANDIT | EMPLOYEE | 68,660 |
| 571 | G. V. RAMCHANDRA RAO | EMPLOYEE | 60,553 |
| 572 | VENKAT KALYAN AMMI RAJU YADLAPALLI | EMPLOYEE | 82,493 |
| 573 | VIJAY KUMAR | EMPLOYEE | 39,593 |
| 574 | CHANDAN KUMAR | EMPLOYEE | 16,636 |
| 575 | RANJAY KUMAR | EMPLOYEE | 20,617 |
| 576 | RAM SANJEEVAN YADAV | EMPLOYEE | 18,151 |
| 577 | VIPIN KUMAR TIWARI | EMPLOYEE | 16,208 |
| 578 | ADITYA KUMAR | EMPLOYEE | 10,144 |
| 579 | ATANU DE | EMPLOYEE | 18,236 |
| 580 | AMIT KUMAR | EMPLOYEE | 13,004 |
| 581 | SUDHIR KUMAR SANDILYA | EMPLOYEE | 26,117 |
| 582 | MITHILESH KUMAR | EMPLOYEE | 10,600 |
| 583 | AMIT KUMAR | EMPLOYEE | 34,898 |
| 584 | PURAN CHANDRA PANDEY | EMPLOYEE | 16,864 |
| 585 | MANOJ KUMAR | EMPLOYEE | 48,774 |
| 586 | MANJOOR AHMED | EMPLOYEE | 13,894 |
| 587 | JAY PRAKASH RAI | EMPLOYEE | 18,235 |
| 588 | PAWAN KUMAR | EMPLOYEE | 5,894 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|----------------------------|----------|-------------------------------------|
| 589 | BIPIN KUMAR | EMPLOYEE | 8,614 |
| 590 | JWALA SINGH | EMPLOYEE | 5,894 |
| 591 | MANOJ KUMAR OJHA | EMPLOYEE | 27,369 |
| 592 | JITENDRA KUMAR SINGH | EMPLOYEE | 10,053 |
| 593 | CHANDAN BAGCHI | EMPLOYEE | 10,966 |
| 594 | ASHUTOSH KUMAR DUBEY | EMPLOYEE | 9,371 |
| 595 | SAURAB KUMAR SAXENA | EMPLOYEE | 5,660 |
| 596 | SANJAY KUMAR | EMPLOYEE | 11,880 |
| 597 | RAM NARESH PAL | EMPLOYEE | 24,117 |
| 598 | SARIFUL ISLAM | EMPLOYEE | 11,000 |
| 599 | AVISHEK KUMAR | EMPLOYEE | 6,800 |
| 600 | SANJEET KUMAR SINGH | EMPLOYEE | 12,752 |
| 601 | MADAN KUMAR SINGH | EMPLOYEE | 18,235 |
| 602 | DINESH KUMAR | EMPLOYEE | 46,090 |
| 603 | MUKESH KUMAR SINGH | EMPLOYEE | 9,070 |
| 604 | GEDDAM EMMANUEL | EMPLOYEE | 38,046 |
| 605 | RAMASHAANKER PRAJAPATI | EMPLOYEE | 12,293 |
| 606 | PRATIK KUMAR SHARMA | EMPLOYEE | 6,991 |
| 607 | HARENDRA KUMAR SHRIVASTAVA | EMPLOYEE | 25,367 |
| 608 | RAJIV KUMAR | EMPLOYEE | 10,506 |
| 609 | SANJOY DE | EMPLOYEE | 9,809 |
| 610 | SHISHUPAL KUMAR | EMPLOYEE | 6,120 |
| 611 | DHARMENDRA KUMAR SINGH | EMPLOYEE | 11,832 |
| 612 | ROHIT PRINCE | EMPLOYEE | 13,131 |
| 613 | GAURAB KUMAR | EMPLOYEE | 6,240 |
| 614 | MANOJ KUSHWAHA | EMPLOYEE | 13,186 |
| 615 | RAJESH KUMAR JHA | EMPLOYEE | 13,209 |
| 616 | TAPAN KUMAR GHOSH | EMPLOYEE | 7,480 |
| 617 | KARAN SINGH | EMPLOYEE | 7,707 |
| 618 | RATNESH KUMAR | EMPLOYEE | 5,440 |
| 619 | MANOJ KUMAR | EMPLOYEE | 10,281 |
| 620 | MAN SINGH | EMPLOYEE | 16,407 |
| 621 | GAURAV KUMAR | EMPLOYEE | 11,652 |
| 622 | INAMPUDI SUDHIR KUMAR | EMPLOYEE | 60,001 |
| 623 | DEEPAK KUMAR | EMPLOYEE | 5,440 |
| 624 | UCHIT PASWAN | EMPLOYEE | 7,253 |
| 625 | SUDHANSHU KUMAR | EMPLOYEE | 92,374 |
| 626 | RAVINDRA SINGH | EMPLOYEE | 7,253 |
| 627 | CHHOTU KUMAR PASWAN | EMPLOYEE | 8,382 |
| 628 | SATISH KUMAR SINGH | EMPLOYEE | 22,019 |
| 629 | E PRASAD RAO | EMPLOYEE | 57,340 |
| 630 | HEMANT KUMAR THAKUR | EMPLOYEE | 48,600 |
| 631 | KAMAL KISHORE PATHAK | EMPLOYEE | 54,000 |
| 632 | SHASHI BHUSHAN KUMAR | EMPLOYEE | 6,135 |
| 633 | SUMANT KUMAR | EMPLOYEE | 9,520 |
| 634 | SATISH | EMPLOYEE | 21,867 |
| 635 | VIKASH KUMAR | EMPLOYEE | 5,259 |
| 636 | VISHWAJEET KUMAR | EMPLOYEE | 8,765 |
| 637 | VIJAY KUMAR | EMPLOYEE | 5,894 |
| 638 | ARUNA KUMARI ISUKAPATLA | EMPLOYEE | 33,750 |
| 639 | HARIKESH PANDEY | EMPLOYEE | 6,200 |
| 640 | RAKESH TIWARI | EMPLOYEE | 5,314 |
| 641 | ASISH PATHAK | EMPLOYEE | 6,760 |
| 642 | MEDA VEERA VENKATA SRIRAM | EMPLOYEE | 8,905 |
| 643 | MUKESH KUMAR | EMPLOYEE | 5,894 |
| 644 | SHYAMAL BISWAS | EMPLOYEE | 91,125 |
| 645 | RAJEEV NAYAN TIWARI | EMPLOYEE | 10,863 |
| 646 | K YUVARAJU | EMPLOYEE | 48,857 |
| 647 | RAHUL KUMAR | EMPLOYEE | 5,955 |

| Sr No. | Employee Name | Type | Outstanding Salary as on 15.11.2022 |
|--------|------------------------------|----------|-------------------------------------|
| 648 | ABHISHEK YADAV | EMPLOYEE | 16,875 |
| 649 | NILAM YADAV | EMPLOYEE | 56,468 |
| 650 | AJAI KUMAR YADAV | EMPLOYEE | 79,393 |
| 651 | YADLAPALLI RAKARAO | EMPLOYEE | 1,30,500 |
| 652 | ROUNAK KUMAR | EMPLOYEE | 12,909 |
| 653 | MANOHAR KUMAR THAKUR | EMPLOYEE | 14,504 |
| 654 | VINOD KUMAR YADAV | EMPLOYEE | 8,527 |
| 655 | RAKESH SINGH | EMPLOYEE | 6,500 |
| 656 | SONU KUMAR | EMPLOYEE | 6,044 |
| 657 | SATYENDRA YADAV | EMPLOYEE | 20,617 |
| 658 | MANISH KUMAR | EMPLOYEE | 9,716 |
| 659 | DABLOO KUMAR | EMPLOYEE | 4,554 |
| 660 | VELICHETI SUDHAKAR RAO | EMPLOYEE | 71,017 |
| 661 | SHAKEEL ANSARI | EMPLOYEE | 12,501 |
| 662 | ARUN KUMAR MISHRA | EMPLOYEE | 9,343 |
| 663 | RAVINDRA KUMAR BANSAL | EMPLOYEE | 9,745 |
| 664 | SUBHAM KUMAR | EMPLOYEE | 7,254 |
| 665 | SUMAN SAURABH | EMPLOYEE | 454 |
| 666 | NIWASH KUMAR | EMPLOYEE | 7,254 |
| 667 | MD. OWAISH ALI | EMPLOYEE | 8,467 |
| 668 | VISWANATHA LAKSHMINARASIMGAM | EMPLOYEE | 49,546 |
| 669 | HARI SHANKAR SINGH | EMPLOYEE | 39,706 |
| 670 | SONU KUMAR | EMPLOYEE | 13,666 |
| 671 | DHIRAJ KUMAR | EMPLOYEE | 12,752 |
| 672 | SHAIK JAMEELASA | EMPLOYEE | 58,396 |
| 673 | SARTAJ ALAM | EMPLOYEE | 5,667 |
| 674 | YUVRAJ SINGH | EMPLOYEE | 7,781 |
| 675 | VIJAY KUMAR SINGH | EMPLOYEE | 10,053 |
| 676 | SHRADHESH PRASAD | EMPLOYEE | 47,570 |
| 677 | APURBA LAL MAITY | EMPLOYEE | 17,698 |
| 678 | YALAM SUNIL | EMPLOYEE | 12,752 |
| 679 | SATAPAL | EMPLOYEE | 5,440 |
| 680 | VIKRANT KUMAR | EMPLOYEE | 24,167 |
| 681 | SUJEET KUMAR | EMPLOYEE | 8,160 |
| 682 | SAHID AFARIDI | EMPLOYEE | 7,861 |
| 683 | WASIM AKRAM | EMPLOYEE | 7,254 |
| 684 | SANDEEP YADAV | EMPLOYEE | 6,654 |
| 685 | BANWARI PRASAD | EMPLOYEE | 6,200 |
| 686 | LOTHUGEDDA VIJAYAKUMAR | EMPLOYEE | 62,851 |
| 687 | SHASHI KUMAR SONI | EMPLOYEE | 90,000 |
| 688 | O KOTILINGAM | EMPLOYEE | 3,47,485 |
| 689 | D APPANNA DORA | EMPLOYEE | 1,89,463 |
| 690 | S RAVINDAR | EMPLOYEE | 98,025 |
| 691 | Y N PRABHAKARA RAO | EMPLOYEE | 1,71,705 |
| 692 | G VIVEKANANDA | EMPLOYEE | 1,47,489 |
| 693 | K NAGESH | EMPLOYEE | 1,75,965 |
| 694 | VIJAYA KUMAR THOTA | EMPLOYEE | 4,77,246 |
| 695 | G VENKATESWAR RAO | EMPLOYEE | 5,26,606 |
| 696 | M SRINIVASULU | EMPLOYEE | 6,113 |
| 697 | CH VENKANNA | EMPLOYEE | 3,36,079 |
| | Total | | 9,10,03,536 |

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023

List of Operational Creditors (Government Dues)

| Sl. No. | Details of Claimant | | Details of claim received | | Details of claim admitted | | | | | | Amount of contingent claim | Amount of any that may dues, be set-off | Amount of claim not admitted | Amount of claim under verification | Remarks, if any |
|--------------|---|------------|---------------------------|-----------------------|---------------------------|-----------------|--------------------------|-------------------|-------------------------|---|----------------------------|---|------------------------------|------------------------------------|--|
| | Department | Government | Date of receipt | Amount claimed | Amount of claim admitted | Nature of claim | Amount security interest | Whether guarantee | Whether % voting party? | % of voting share in CoC, if applicable | | | | | |
| 1 | Assistant Commissioner of State Tax, Mumbai, Maharashtra | State | 23-12-2022 | 18,70,35,239 | 18,70,35,239 | Statutory Dues | - | - | NO | - | - | - | - | - | Claimant filed claim form on 13.03.2023 in terms of final orders u/s 73 (9) of |
| 2 | Assistant PF Commissioner, Patancheru Sangareddy District | Central | 29-11-2022 | 1,60,684 | 1,60,684 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 3 | IT-ACIT, Circle-2(1), Hyderabad | Central | 25-11-2022 | 3,32,56,62,940 | 3,32,56,62,940 | Statutory Dues | - | - | NO | - | - | - | - | - | Pending appeal filed by the CD |
| 4 | Regional P F Commissioner -II, Regional Office, Faridabad | Central | 01-12-2022 | 38,01,600 | 38,01,600 | Statutory Dues | - | - | NO | - | - | - | - | - | Proceeding u/s 7A of the EPF & MP Act , 1952 are ongoing |
| 5 | Employee's State Insurance Corporation (Regional office Gunadala) | Central | 17-02-2023 | 2,467 | 2,467 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 6 | Central Goods & Service Tax Aizawl Commissionerate | Central | 20-02-2023 | 6,02,23,354 | 6,02,23,354 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 7 | Joint Commissioner, Central Goods & Service Tax, Patna-I, Commissionerate | Central | 20-03-2023 | 8,43,02,981 | 8,43,02,981 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 8 | Adjudication Section, Belagavi Commissionerate , GST | Central | 31-03-2023 | 2,88,54,650 | - | Statutory Dues | - | - | NO | - | - | - | - | 2,88,54,650 | Notice in FORM GST DRC-01 received . Amount yet to be |
| 9 | Deputy Commissioner of Commercial Taxes, Vat Audit -I, Mysuru | State | 18-04-2023 | 1,30,81,699 | 1,30,81,699 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 10 | Regional P F Commissioner, Compliance Circle I, Indore | Central | 24-05-2023 | 43,04,755 | 43,04,755 | Statutory Dues | - | - | NO | - | - | - | - | - | Including interest and damages |
| 11 | Regional P F Commissioner -II, Regional Office, Patna Bihar | Central | 31-05-2023 | 6,24,521 | 6,24,521 | Statutory Dues | - | - | NO | - | - | - | - | - | Interet and damages |
| 12 | Regional P F Commissioner -II, OIC, Keonjhar | Central | 01-06-2023 | 3,22,901 | 3,22,901 | Statutory Dues | - | - | NO | - | - | - | - | - | Interet and damages |
| 13 | Profession Tax Officer, Govt Maharashtra | State | 09-06-2023 | 1,08,500 | 1,08,500 | Statutory Dues | - | - | NO | - | - | - | - | - | As per Notice u/s 17 (1) of the Maharashtra State Tax on Profession, Trade, |
| 14 | Dy. Commr. Of Sales Tax, Kolhapur | State | 08-08-2023 | 61,05,249 | 61,05,249 | Statutory Dues | - | - | - | - | - | - | - | - | |
| 15 | Outstanding Provident Fund dues as per the records of the CD | Central | Not Applicable | 2,33,30,272 | 2,33,30,272 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 16 | Outstanding ESIC dues as per the records of the CD | Central | Not Applicable | 4,72,162 | 4,72,162 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| 17 | Outstanding Gratuity dues as per the records of the CD | Central | Not Applicable | 5,66,23,298 | 5,66,23,298 | Statutory Dues | - | - | NO | - | - | - | - | - | |
| Total | | | | 3,79,50,17,272 | 3,76,61,62,622 | - | - | - | - | - | - | - | - | 2,88,54,650 | - |

1. The claim currently under verification may be admitted at a later date subject to receipt of final order of the respective department in ongoing proceedings
2. Security Interest, if any, of the above statutory dues shall be as per the provisions of applicable law

Employee/Workmanwise Gratuity Outstanding

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 1 | P SREEDHAR BABU | 20,00,000 |
| 2 | BATTINA YELLA RAO | 1,81,884 |
| 3 | K KRISHNA MURTHY NAIDU | 1,49,625 |
| 4 | SURESH KUMAR VINJAMURI | 97,812 |
| 5 | J LAKSHMI NARAYANA | 1,92,759 |
| 6 | VATTURI GNV SATYANARAYANA | 1,53,240 |
| 7 | G VENUGOPAL | 2,19,854 |
| 8 | TURANGULA MURALIKRISHNA | 14,466 |
| 9 | V GIRISH KUMAR | 2,34,312 |
| 10 | KOLLURI SURESH | 12,433 |
| 11 | BALAMURUGAN M | 1,18,243 |
| 12 | V CHANDRA SEKHAR | 2,11,954 |
| 13 | K SUBRAHMANYA SARMA | 2,76,064 |
| 14 | K G R ANJANEYA KUMAR | 2,23,395 |
| 15 | BHASKARA SARMA V H N A S | 35,723 |
| 16 | P P PRAKASH | 81,744 |
| 17 | M S V RAJU | 33,300 |
| 18 | P BASAVA RAJU | 54,203 |
| 19 | G S CHAITANYA REDDY | 2,00,723 |
| 20 | CH KRISHNA PRASAD | 1,02,237 |
| 21 | P K V NAGA BABU | 79,122 |
| 22 | CH.V.KISHORE | 1,76,423 |
| 23 | AMARAJU THIRUPATHI | 80,279 |
| 24 | P VENKATA SUBBAIAH | 89,557 |
| 25 | P KAMESWARA RAO | 1,51,572 |
| 26 | K K M R SWAMY | 3,18,767 |
| 27 | B.KAMESWARA RAO | 1,61,145 |
| 28 | G RAMESH | 61,708 |
| 29 | A.KOTAIAH | 65,973 |
| 30 | P RAMA RAJU | 1,38,779 |
| 31 | P SRINIVASA RAO | 3,61,539 |
| 32 | RAJU MAHANTA | 28,799 |
| 33 | VIVEK KUMAR SINGH | 70,777 |
| 34 | K SAI BABU | 3,14,714 |
| 35 | TALLA PENCHALA BABU | 24,535 |
| 36 | K CHAKRADHAR | 1,29,609 |
| 37 | GOPAL YADAV | 45,502 |
| 38 | AMAR SINGH | 15,677 |
| 39 | P.KUMAR SWAMY | 1,08,614 |
| 40 | DEVI PRASAD YADAV | 24,935 |
| 41 | VINAY KUMAR | 19,437 |
| 42 | BHAWANI PRASAD | 20,117 |
| 43 | RAJ KUMAR YADAV | 32,986 |
| 44 | SONU KUMAR | 14,994 |
| 45 | ABHISEK SINGH | 13,835 |
| 46 | SATYA PRAKASH | 14,994 |
| 47 | DILEEP KUMAR SINGH | 64,918 |
| 48 | MANNA LAL | 66,378 |
| 49 | RAKESH KUMAR DAHAYAT | 39,839 |
| 50 | ANZAR AHMAD | 84,468 |
| 51 | BRAJESH KUMAR SINGH | 45,263 |
| 52 | KAUSHALENDRA KUMAR | 72,415 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 53 | BHUPENDRA PANDEY | 18,433 |
| 54 | DHIRAJ SINGH | 39,583 |
| 55 | JAY BIND YADAV | 27,260 |
| 56 | DEEPAK KUMAR SONI | 47,025 |
| 57 | ANUP KUMAR SINGH | 41,982 |
| 58 | PRASHANT KUMAR SINGH | 25,411 |
| 59 | GORJA SURESH | 37,483 |
| 60 | HARISHANKAR SHUKLA | 18,288 |
| 61 | TIRATH | 16,494 |
| 62 | ASHFAQ HUSSAIN | 1,10,305 |
| 63 | VIVEK KUMAR DUBEY | 24,032 |
| 64 | ANIKIT UPADHYAY | 29,311 |
| 65 | KUNWAR LEVPRAKASH SINGH | 12,995 |
| 66 | PRAVEEN RAJBHAR | 17,556 |
| 67 | MANISH SINGH | 28,707 |
| 68 | SURAJ KUMAR MISHRA | 39,583 |
| 69 | SANTOSH KUMAR | 25,863 |
| 70 | ASHOK KUMAR YADAV | 20,013 |
| 71 | SURENDRA KUMAR YADAV | 20,013 |
| 72 | JITENDRA KUMAR YADAV | 20,013 |
| 73 | RAJ KUMAR | 17,553 |
| 74 | SURENDAR KUMAR CHOWHAN | 31,613 |
| 75 | DINESH KUMAR PAL | 20,988 |
| 76 | PRAMOD KUMAR GOUD | 20,013 |
| 77 | DEVENDRA KUMAR | 20,013 |
| 78 | RAM PRAVESH | 12,407 |
| 79 | Ram Awadh Yadav | 20,013 |
| 80 | ABHISHEK KUMAR SINGH | 50,432 |
| 81 | PATESWAR SINGH | 17,850 |
| 82 | PANCHAM SINGH | 17,850 |
| 83 | DEEPAK PANDEY | 19,082 |
| 84 | V.SATYANARAYANA | 3,06,699 |
| 85 | YADAVENDRA YADAV | 23,514 |
| 86 | P.RAMI REDDY | 38,507 |
| 87 | RAVI YADAV | 14,994 |
| 88 | ABHISHEK SINGH | 12,493 |
| 89 | Y.KRISHNA | 78,452 |
| 90 | RAJIV KUMAR SINGH | 93,415 |
| 91 | SHAILENDAR KUMAR GAUN | 40,396 |
| 92 | S. RAJAGOPAL REDDY | 1,98,235 |
| 93 | SK MD. RAFI | 58,150 |
| 94 | ARAVIND KUMAR | 22,336 |
| 95 | SARVESH KUMAR SINGH | 34,422 |
| 96 | DHARMENDRA VARMA | 21,946 |
| 97 | RAKESH KUMAR SINGH | 30,358 |
| 98 | BHAIRAV PRASAD RAI | 21,363 |
| 99 | M.RAMA RAO | 49,832 |
| 100 | SANTOSH RIKIYASAN | 23,988 |
| 101 | Tarakeshwar Singh | 20,117 |
| 102 | Shyamlal Singh | 20,013 |
| 103 | RAM NARESH YADAV | 17,850 |
| 104 | RAVI BHUSHAN TIWARI | 23,740 |
| 105 | RAKESH KUMAR MISHRA | 15,675 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 106 | SHUBHAM PANDEY | 11,870 |
| 107 | PIYUSH JAIN | 2,12,642 |
| 108 | MURALI KRISHNA VANKAYALA | 2,28,517 |
| 109 | JYOTHULA SUBRAHMANYAM | 57,141 |
| 110 | ALOK KUMAR NAYAK | 54,065 |
| 111 | PRATHIPATI BALA KRISHNA | 69,785 |
| 112 | P PUROSHOTHAM | 79,758 |
| 113 | SEELAM ANIL | 1,11,216 |
| 114 | ADITYA PRASAD MISRA | 87,433 |
| 115 | K.SATYA MAMOJ KUMAR | 59,988 |
| 116 | N THEJO SRIRAM | 71,538 |
| 117 | Y RAKA RAO | 14,71,154 |
| 118 | ARVIND KUMAR | 98,654 |
| 119 | SUNIL KUMAR HIMANSHU | 26,706 |
| 120 | RAJESH KUMAR DUBEY | 62,567 |
| 121 | VIKASH KUMAR | 18,633 |
| 122 | RAVI KUMAR SINGH | 37,263 |
| 123 | SATISH KUMAR YADAV | 53,481 |
| 124 | DEEPAK HARBOLA | 41,406 |
| 125 | MANOJ KUMAR | 15,528 |
| 126 | ARVIND PRASAD | 49,687 |
| 127 | MITHILESH MISHRA | 27,949 |
| 128 | ANUPAM KUMAR | 26,086 |
| 129 | AMIT KUMAR | 19,873 |
| 130 | KRISHNANUNNI . K | 41,611 |
| 131 | DEEPAK KUMAR | 28,568 |
| 132 | SHYAMAL BISWAS | 1,56,851 |
| 133 | UJWAL KUMAR | 14,908 |
| 134 | SAGAR KUMAR MAHARANA | 16,976 |
| 135 | SAPAN KUMAR | 18,632 |
| 136 | MD. NASHIBUR RAHMAN | 19,151 |
| 137 | AMRIT KUMAR VERMA | 13,457 |
| 138 | DHANANJAY SINGH | 23,703 |
| 139 | RAM PRASAD MAURYA | 1,32,365 |
| 140 | BAPANNA NAIDUCHIKKALA | 26,913 |
| 141 | SUSHIL KUMAR SINGH | 15,528 |
| 142 | CHANDAN KUMAR | 22,774 |
| 143 | M JAYARAM | 42,646 |
| 144 | SANJAY KUMAR RAI | 25,878 |
| 145 | GUBBALA SATISH | 16,771 |
| 146 | DULARU KUMAR | 16,768 |
| 147 | A.M.RAJESH KUMAR | 2,71,428 |
| 148 | A. SUBBA RAO CHOWDARY | 1,69,840 |
| 149 | SUCHI SUBHRA SAHOO | 1,33,913 |
| 150 | OJJALA RAJU | 42,130 |
| 151 | M.KRISHNA RAO | 1,21,154 |
| 152 | K.SRINIVASA RAO | 3,39,150 |
| 153 | K.V.CHOWDHARY | 1,55,444 |
| 154 | S.SRINIVASA NAYAK | 1,37,915 |
| 155 | Y.SURYA PRAKASHA RAO | 1,05,785 |
| 156 | K.RAM BABU | 5,49,101 |
| 157 | KVSSSN RAJU | 4,76,755 |
| 158 | V.NAGABHUSHANAM | 96,969 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 159 | BHARAT SINGH | 95,192 |
| 160 | RATIKANTA BEHERA | 1,73,458 |
| 161 | R.VEERABHADRA RAO | 1,64,210 |
| 162 | VIJAY KUMAR VUDATA | 1,09,362 |
| 163 | JAMAL MOHAMMED | 86,769 |
| 164 | UDIT NARAYAN PRADHAN | 86,538 |
| 165 | SANJAY KUMAR SINGH | 1,54,488 |
| 166 | JAYANTA BISWAS | 1,26,525 |
| 167 | BINOD KUANRA | 56,827 |
| 168 | SILADITYA SINHA | 87,120 |
| 169 | D.VENKATESWAR REDDY | 37,243 |
| 170 | SATYA NARAYANA SWAIN | 28,846 |
| 171 | CH SREEKANTH | 79,500 |
| 172 | R CHALAPATHI RAO | 2,82,305 |
| 173 | B SUDHIR VARMA | 2,90,640 |
| 174 | P SRINIVASA RAO | 2,19,102 |
| 175 | RUDAL PRASAD | 1,61,482 |
| 176 | S ARIEF | 2,01,150 |
| 177 | SHAIENDRA KUMAR ROY | 90,874 |
| 178 | N RAVI MOHAN CHOWDARY | 4,07,197 |
| 179 | N V RAMANA | 3,85,929 |
| 180 | SHIV SHANKAR | 1,39,163 |
| 181 | L RAJI REDDY | 64,994 |
| 182 | A RAMBABU | 90,219 |
| 183 | ASHOK KUMAR YADAV | 80,083 |
| 184 | TAPAS KUMAR SAHA | 1,20,459 |
| 185 | V RAMA KRISHNA | 1,12,365 |
| 186 | CH. SRINIVAS RAO | 86,378 |
| 187 | NULU SIVA KUMAR | 59,625 |
| 188 | RAMSWAROOP YADAV | 92,897 |
| 189 | DEBATANU BERA | 50,380 |
| 190 | SOUMEN PRATI HAR | 55,666 |
| 191 | RUDRARAJU VENKATA RAJU | 98,571 |
| 192 | EMANDI SATYANARAYANA | 97,727 |
| 193 | K. ANANTHAIAH | 2,06,457 |
| 194 | KOMATINENI ANIL KUMAR | 1,18,855 |
| 195 | KORUPROLU SURESH | 37,970 |
| 196 | SAMIR SARKAR | 76,917 |
| 197 | BANDARU MALLIKHARJUNUDU | 97,210 |
| 198 | PRAKASH PRABHAKAR JADHAV | 78,508 |
| 199 | SUMIT RAM KADU | 25,624 |
| 200 | HARIRSHIRESH TIWARI | 13,457 |
| 201 | ROCKY KUMAR THAKUR | 11,902 |
| 202 | RAJIV RANJAN | 20,700 |
| 203 | KAILASH KUAMR VERMA | 15,012 |
| 204 | N CHAKRAVARTHY | 1,76,160 |
| 205 | C C T SAMBANDAN | 7,29,773 |
| 206 | B VENKATA REDDY | 20,00,000 |
| 207 | HEMANT KUMAR THAKUR | 3,46,154 |
| 208 | SHYAMAL BISWAS | 4,70,553 |
| 209 | E PRASADA RAO | 3,27,115 |
| 210 | KAMAL KISHORE PATHAK | 7,86,072 |
| 211 | MUMMANA VISWA SURESH | 20,00,000 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|-----------------------------------|---------------------------|
| 212 | RUDRA RAJU KRISHNAM RAJU | 9,23,112 |
| 213 | V V K KSURYANARAYANA | 9,01,437 |
| 214 | PONNUGANTI JAGANMOHAN RAO | 1,74,669 |
| 215 | N.SRINIVASA RAO | 10,09,695 |
| 216 | NALLURI NAGA VENKATA NARASIMHA CH | 43,486 |
| 217 | K SRIHARI | 43,477 |
| 218 | RAJESH KUMAR SRIVATSAV | 24,190 |
| 219 | D.VENKAT RAO | 4,90,491 |
| 220 | JYOTI SANKAR NAYAK | 73,145 |
| 221 | SUNIL KUMAR VADLAMUDI | 4,68,156 |
| 222 | G. PADMANABHAM | 6,51,202 |
| 223 | S K EQUERAL MAHAMMAD | 1,86,638 |
| 224 | M .MALLIAH | 1,31,971 |
| 225 | TAPAS KUMAR BEHERA | 1,42,313 |
| 226 | SAPAN CHAKRAVATHY | 61,576 |
| 227 | CH TIRUPATHI | 69,983 |
| 228 | TILAK CHHETRI | 46,027 |
| 229 | GOURANGA PARIDA | 50,804 |
| 230 | MA TANVEER ALAM | 51,054 |
| 231 | ARUN CHHETRI | 6,09,801 |
| 232 | HARI GANISSETTI | 1,46,458 |
| 233 | ARUN MAHANTA | 48,496 |
| 234 | A.BHEEMUDU | 11,54,346 |
| 235 | P. RAVI KIRAN | 2,09,289 |
| 236 | TAVITI NAIDU DHARAMANA | 1,75,500 |
| 237 | MANAGOBINDA SETHY | 22,846 |
| 238 | P SATYANARAYANA | 41,797 |
| 239 | CHODAPANEEDI GANESH RAO | 39,808 |
| 240 | SANGRAM KESHARI SAMAL | 36,434 |
| 241 | SABYASACHI MOHAPATRA | 3,87,204 |
| 242 | BUSI VENKATA RAMANA | 40,043 |
| 243 | K SETHU BABU | 1,16,615 |
| 244 | S VASU | 75,202 |
| 245 | PAIDITALLI GUNA PALLI | 37,818 |
| 246 | SAROJ KUMAR SAHOO | 45,582 |
| 247 | SATRUGHNA SAHOO | 47,596 |
| 248 | CH PURNA CHANDRA RAO | 91,558 |
| 249 | N MOHANA RAO | 65,446 |
| 250 | SUNKARA RAMUDU | 77,885 |
| 251 | SUDHANASU RAJ | 30,157 |
| 252 | K VENKATESWAR RAO | 1,16,827 |
| 253 | G.V.S.N.MURTHY | 3,24,833 |
| 254 | SUMM RAYUDU | 4,16,683 |
| 255 | SANTOSH KUMAR SAHOO | 66,212 |
| 256 | BRIHASPATI PATEL | 67,338 |
| 257 | RVV SUDHAKAR KUMAR | 6,65,753 |
| 258 | K.M.S. ARJUN RAO | 1,66,673 |
| 259 | GORA CHAND SENAPATI | 1,80,443 |
| 260 | PREM CHAND SENAPATI | 36,434 |
| 261 | N SIVA DURGA PRASAD | 37,321 |
| 262 | ASHOK KUMAR MALLICK | 67,785 |
| 263 | SURENDRA TIWARY | 78,819 |
| 264 | BHARAT KUMAR JENA | 28,490 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 265 | SABIR KUMAR PRADHAN | 1,44,407 |
| 266 | CHINMAY ROUT | 1,01,259 |
| 267 | DAMBARUDHAR NAIK | 49,976 |
| 268 | SUBHENDU KUMAR NAIK | 20,122 |
| 269 | SURENDRA NATH SAHOO | 89,663 |
| 270 | GOBINDA PARIDA | 70,313 |
| 271 | N NAGESWARA RAO | 75,676 |
| 272 | SUNKARA KRISHNA RAO | 1,46,458 |
| 273 | S N V BRAHMAJI | 1,12,500 |
| 274 | SHYAM SUNDAR MAHAKUDA | 30,827 |
| 275 | UMAKANT MOHANTA | 13,938 |
| 276 | PARESH KUMAR BEHERA | 19,038 |
| 277 | P KRISHNA RAO | 1,66,587 |
| 278 | G GOPALAM | 1,40,028 |
| 279 | SHNKAR M WAKODE | 75,938 |
| 280 | GOPAL KRISHNA NEPAK | 82,578 |
| 281 | PRASANTA KUMAR SAMAL | 25,745 |
| 282 | V BANGARU NAIDU | 73,560 |
| 283 | M YESURATNAM | 1,49,027 |
| 284 | VARRI BANGARU NAIDU | 3,89,423 |
| 285 | SAFIRUDDIN KHA | 1,20,759 |
| 286 | CHHABI MAHALIK | 1,63,125 |
| 287 | A.RADHA KRISHNA | 1,89,087 |
| 288 | K. KISHORE BABU | 1,21,260 |
| 289 | K.VENKATA SWAMY | 2,81,267 |
| 290 | SATHI VENKATA REDDY | 12,24,752 |
| 291 | BADAMPUDI UMASANKARAM | 3,45,218 |
| 292 | SATISH NEKKANTI | 3,42,758 |
| 293 | VENKATA RATNAM BORUSU | 1,66,587 |
| 294 | MADHUSUDAN SURAMPUDI | 1,68,750 |
| 295 | RAMA CHANDRA SAHU | 1,46,310 |
| 296 | SRINIVAS CHINTAM | 72,692 |
| 297 | K VIJAY KUMAR | 4,30,491 |
| 298 | BISWARANJAN BEHERA | 1,22,910 |
| 299 | DURYODHAN GOUDA | 1,34,101 |
| 300 | LUBUL DIGAL | 81,779 |
| 301 | SANJAY KUMAR SAHOO | 60,957 |
| 302 | B CHANDRA SEKHAR | 37,115 |
| 303 | PRV NARASIMHA RAO | 59,714 |
| 304 | PALLI SIMMANNA | 62,201 |
| 305 | K PARASURAMUDU | 26,686 |
| 306 | SUDARSAN SINGH | 40,573 |
| 307 | KRUSHNA CHANDRA BARAL | 72,479 |
| 308 | PRABHAT KISHORE MOHAPATRA | 29,423 |
| 309 | JAGABANDHU JENA | 23,365 |
| 310 | B BHASKARA RAO | 23,365 |
| 311 | JHADESWARA MAHANTA | 28,697 |
| 312 | RANJANA KUMARA JENA | 31,373 |
| 313 | BHOLANATH ARYA | 20,769 |
| 314 | GSL SRINIVAS | 27,043 |
| 315 | ABHISHEK DAS | 46,083 |
| 316 | MANOJ KUMAR | 1,61,858 |
| 317 | S. RAMA KRISHNA | 1,85,760 |

| Sr. No. | Name of Workmen/Employees | Gratuity (Amt Rs.) |
|----------------|----------------------------------|---------------------------|
| 318 | M. SATISH KUMAR | 1,21,290 |
| 319 | TALLA SUBBA RAO | 2,05,321 |
| 320 | G SAI SRINIVAS | 51,923 |
| 321 | UMA MAHESWAR RAO | 59,117 |
| 322 | D.M.NAGESWAR RAO | 1,99,904 |
| 323 | ARVIND KUMAR SHARMA | 2,10,863 |
| 324 | SANTOSH KUMAR ROUT | 1,02,375 |
| 325 | NCV RAMA KISHORE | 1,49,528 |
| 326 | A. MURALI KRISHNA | 3,22,411 |
| 327 | A G V PRASAD | 68,552 |
| 328 | BIBHUDENDU MISHRA | 85,284 |
| 329 | KHAJA SAB | 2,53,920 |
| 330 | G ARTHA RAO | 2,47,206 |
| 331 | SATYANARAYAN NAYAK | 1,82,813 |
| 332 | RANAJIT SAHOO | 43,393 |
| 333 | GANISSETTI BALAJI | 43,539 |
| 334 | BORUSU SRINIVASA RAO | 52,248 |
| 335 | CHOOA RAMBABU | 30,288 |
| 336 | A.L.SHARMA | 4,98,974 |
| 337 | VIJAY BHATIA | 4,73,348 |
| 338 | E.SWAMY NAIDU | 2,41,667 |
| 339 | GSVB SATISH KUMAR | 1,87,844 |
| 340 | YESURATNAM | 1,49,027 |
| 341 | P.MAHALAKSHMI RAO | 2,61,244 |
| 342 | DIPAK DAS | 4,27,794 |
| 343 | RONALD MATRIS | 2,39,668 |
| 344 | JWALA PRASAD SINGH | 1,31,206 |
| 345 | P SRIDHAR RAO | 2,95,550 |
| 346 | DVV SATYANARAYANA | 6,68,002 |
| 347 | GANESH CHANDRA SINHA | 2,03,102 |
| 348 | DEVENDRA KHARE | 61,958 |
| 349 | AJAY SINGH | 24,819 |
| 350 | KVV RAMA KRISHNA | 85,462 |
| 351 | NEELAPU VENKATA RAMI REDDY | 4,92,837 |
| 352 | YALAM VENKATA SURYA PRAKASH RAO | 1,70,610 |
| 353 | RAMANA REDDY BOYALLA | 3,32,324 |
| 354 | V L S MAHESH KUMAR | 14,47,110 |
| 355 | MURALI KRISHNA VANKAYALA | 2,28,516 |
| 356 | CH. RAMESH | 31,686 |
| 357 | T ESWARA RAO | 2,17,176 |
| 358 | SREE KRISHNA DIXIT | 79,702 |
| 359 | A.MOHAN RAO | 1,11,684 |
| 360 | D.SUBRAMANYA KUMAR | 5,20,886 |
| 361 | L.VENKATA REDDY | 1,83,635 |
| 362 | JANESHWAR SINGH | 51,058 |
| 363 | VUDISI SUNDARA KAMESWARA RAO | 28,558 |
| 364 | AMARNATH DAS | 1,70,565 |
| 365 | P.SATYA NARAYANA | 49,976 |
| | TOTAL | 5,66,23,298 |

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023
List of operational creditors (other than Workmen and Employees and Government dues)

| Sl. No. | Name of creditor | 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 | | | | | |
| 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 | - | - | - | - | - | - | - | - | - |
| 8 | Padmaja Infra | 30-11-2022 | 2,80,29,097 | - | 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 | - |
| 16 | MCCmahadeo Constructions Private Limited | 07-12-2022 | 14,53,48,935 | 14,53,48,935 | Operational Debt | - | - | - | - | - | - | - | - | s |
| 17 | Kunal Conchem Pvt Ltd | 14-12-2022 | 4,56,14,669 | 3,46,48,872 | Operational Debt | - | - | - | - | - | - | 1,09,65,797 | - | - |
| 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 | - |
| 19 | Gainwell Commonsales Private Limited | 05-12-2022 | 1,03,05,230 | 22,31,831 | Operational Debt | - | - | - | - | - | - | 32,30,682 | 48,42,717 | - |
| 20 | Vaan Infra Private Limited | 05-12-2022 | 2,07,23,838 | 54,96,706 | Operational Debt | - | - | - | - | - | - | 1,52,27,132 | - | - |
| 21 | Thejo Engineering Limited | 03-12-2022 | 72,883 | 37,893 | Operational Debt | - | - | - | - | - | - | - | 34,990 | - |
| 22 | R.K Transport & Constructions Limited | 30-11-2022 | 1,96,28,282 | 1,16,52,224 | Operational Debt | - | - | - | - | - | - | - | 79,76,058 | - |
| 23 | HMM Infra Limited | 14-12-2022 | 2,97,00,537 | 2,71,35,034 | Operational Debt | - | - | - | - | - | - | - | 25,65,502 | - |
| 24 | Alok Infra Projects | 12-12-2022 | 3,74,09,147 | 3,74,09,147 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 25 | Alok Infra Projects Pvt Ltd | 22-12-2022 | 2,77,16,655 | 2,59,77,955 | Operational Debt | - | - | - | - | - | - | - | 17,38,700 | - |
| 26 | DCS Limited | 22-12-2022 | 8,12,89,098 | 4,36,07,181 | Operational Debt | - | - | - | - | - | - | - | 3,76,81,917 | - |
| 27 | 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 | - | - | - | - | - | - | - | - | - |
| 29 | Swami Constructions | 22-12-2022 | 16,92,911 | 16,92,911 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 30 | SS4 Security Management (P) Ltd | 22-12-2022 | 62,08,484 | 62,08,484 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 31 | Strata Geosystem (India) Pvt Ltd | 23-12-2022 | 1,76,49,011 | 67,81,215 | Operational Debt | - | - | - | - | - | - | 1,08,67,796 | - | - |
| 32 | Radhey Testing & Consultants Pvt Ltd | 24-12-2022 | 99,120 | - | Operational Debt | - | - | - | - | - | - | - | 99,120 | - |
| 33 | Shubhi Road Lines | 24-12-2022 | 3,46,72,669 | 2,91,06,665 | Operational Debt | - | - | - | - | - | - | - | 55,66,004 | - |
| 34 | Arrow Associates | 21-12-2022 | 1,23,72,688 | 82,14,395 | Operational Debt | - | - | - | - | - | - | - | 41,58,293 | - |
| 35 | Techno care | 21-12-2022 | 13,96,869 | 12,65,278 | Operational Debt | - | - | - | - | - | - | - | 1,31,591 | - |
| 36 | Lsv Infrastructure Pvt Ltd | 30-11-2022 | 8,60,162 | 8,60,162 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 37 | Geocon Infra Private Ltd | 16-12-2022 | 2,10,64,851 | 1,21,72,060 | Operational Debt | - | - | - | - | - | - | - | 88,92,791 | - |

| Sl. No. | Name of creditor | 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? | | | | | |
| 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 | - | - | - | - | - | Revised claim received on 13-02-2023 |
| 41 | Prakash Reflective Devices Pvt Ltd | 27-12-2022 | 1,38,07,062 | 50,41,742 | Operational Debt | - | - | - | - | - | - | 87,65,320 | |
| 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 | 82,777 | Operational Debt | - | - | - | - | - | - | - | |
| 46 | Infra Care | 31-12-2022 | 88,690 | 88,690 | Operational Debt | - | - | - | - | - | - | - | |
| 47 | EMR Infra Private Limited | 31-12-2022 | 18,29,08,132 | - | Operational Debt | - | - | - | - | - | - | 18,29,08,132 | |
| 48 | Hans Enterprises | 02-01-2023 | 2,00,519 | 2,00,519 | Operational Debt | - | - | - | - | - | - | - | |
| 49 | Narmada Motors | 09-01-2023 | 18,49,231 | 18,49,231 | Operational Debt | - | - | - | - | - | - | - | |
| 50 | Bhawani Concrete Udyog | 22-12-2022 | 15,36,401 | 13,91,852 | Operational Debt | - | - | - | - | - | - | 1,44,549 | |
| 51 | ABM Enterprises | 11-01-2023 | 13,87,848 | 3,37,986 | Operational Debt | - | - | - | - | - | - | 10,49,862 | |
| 52 | Sakshi Infrotech Pvt Limited | 11-01-2023 | 4,24,71,512 | 4,14,48,171 | Operational Debt | - | - | - | - | - | - | 10,23,341 | |
| 53 | Pratibha Baghel | 13-01-2023 | 5,67,187 | 5,67,187 | Operational Debt | - | - | - | - | - | - | - | |
| 54 | Kastur Chand Baghel | 13-01-2023 | 9,03,458 | 9,03,458 | Operational Debt | - | - | - | - | - | - | - | |
| 55 | Mahaveer Construction | 11-01-2023 | 1,68,98,435 | 1,66,56,398 | Operational Debt | - | - | - | - | - | - | 2,42,037 | |
| 56 | Chauhan Roadlines | 12-01-2023 | 22,41,910 | 9,30,922 | Operational Debt | - | - | - | - | - | 13,10,988 | - | |
| 57 | CES Infra India Private Limited | 12-01-2023 | 13,56,802 | 10,83,002 | Operational Debt | - | - | - | - | - | - | 2,73,800 | |
| 58 | Aggcon Equipments (I) Pvt Ltd | 17-01-2023 | 72,85,401 | 57,48,206 | Operational Debt | - | - | - | - | - | 15,37,195 | - | |
| 59 | Savbri International Pvt Ltd. | 18-01-2023 | 53,67,800 | 37,11,517 | Operational Debt | - | - | - | - | - | - | 16,56,283 | No reply till 16.06.2023 |
| 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 Veeraju & Co | 24-01-2023 | 14,51,71,391 | 6,45,13,573 | Operational Debt | - | - | - | - | - | 6,73,29,714 | 1,33,28,104 | |
| 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.Veeraju & B.Venkateswara Rao | 06-02-2023 | 31,20,05,206 | 9,19,59,800 | Operational Debt | - | - | - | - | 9,31,25,983 | - | 2,35,34,190 | 10,33,85,234 |
| 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 | 42,418 | Operational Debt | - | - | - | - | - | - | 13,268 | |
| 76 | Sona Construction | 07-02-2023 | 27,49,733 | 17,10,333 | Operational Debt | - | - | - | - | - | 10,39,400 | - | |
| 77 | Gagan Chemicals | 07-02-2023 | 2823876 | 28,23,876 | Operational Debt | - | - | - | - | - | - | - | |
| 78 | B.Venkateswara Rao | 07-02-2023 | 1,55,56,710 | - | Operational Debt | - | - | - | - | - | - | 1,55,56,710 | |
| 79 | Miki Steel Works Private Limited | 07-02-2023 | 68,93,990 | 57,53,601 | Operational Debt | - | - | - | - | - | - | 11,40,389 | |

| Sl. No. | Name of creditor | 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? | | | | | |
| 113 | Laxmi Pyramid Security Force Pvt Ltd | 15-02-2023 | 6,77,065 | 4,81,008 | Operational Debt | - | - | - | - | - | - | 1,96,057 | No reply till 17.06.2023 |
| 114 | Nysa Consumer Products Pvt Ltd | 15-02-2023 | 16,139 | 16,139 | Operational Debt | - | - | - | - | - | - | - | |
| 115 | Ashish Kumar Dwivedi | 16-02-2023 | 1,22,336 | 1,22,336 | Operational Debt | - | - | - | - | - | - | - | |
| 116 | Haldhar Infrotech | 16-02-2023 | 33,58,697 | 33,58,697 | Operational Debt | - | - | - | - | - | - | - | Claim revised on 03.06.2023 |
| 117 | Perfect Protection Security Services | 16-02-2023 | 21,53,425 | 18,28,504 | Operational Debt | - | - | - | - | - | - | 3,24,922 | Claim revised on 01.06.2023 |
| 118 | Subhshree Enterprises | 16-02-2023 | 5,00,000 | 4,81,696 | Operational Debt | - | - | - | - | - | 18,304 | - | |
| 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 | - | - | - | - | - | - | - | |
| 121 | Becquerel Industries Private Limited | 17-02-2023 | 4,68,257 | 1,93,652 | Operational Debt | - | - | - | - | - | - | 2,74,605 | |
| 122 | G.S.S. Srinivas | 17-02-2023 | 3,25,000 | 1,86,475 | Operational Debt | - | - | - | - | - | - | 1,38,525 | |
| 123 | Usha Logistiks | 17-02-2023 | 10,38,013 | 8,17,735 | Operational Debt | - | - | - | - | - | - | 2,20,278 | |
| 124 | Jyoti Construction | 18-02-2023 | 16,60,000 | 35,210 | Operational Debt | - | - | - | - | - | - | 16,24,790 | |
| 125 | VRM Constructions | 18-02-2023 | 42,34,371 | 42,34,371 | Operational Debt | - | - | - | - | - | - | - | |
| 126 | Sneh Precast Products | 18-02-2023 | 45,06,358 | 40,99,861 | Operational Debt | - | - | - | - | - | - | 4,06,497 | |
| 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 | 99,77,069 | Operational Debt | - | - | - | - | - | - | 20,24,391 | |
| 129 | Niraj Kumar | 20-02-2023 | 4,28,715 | 4,28,715 | Operational Debt | - | - | - | - | - | - | - | |
| 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 | 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 | 21-02-2023 | 6,34,755 | 6,34,755 | Operational Debt | - | - | - | - | - | - | - | |
| 134 | Enviro Heights Pvt Ltd | 21-02-2023 | 43,95,056 | 43,95,056 | Operational Debt | - | - | - | - | - | - | - | |
| 135 | Pratap Constructions | 21-02-2023 | 50,80,236 | 50,80,236 | Operational Debt | - | - | - | - | - | - | - | |
| 136 | Kosi Road Lines | 22-02-2023 | 9,60,910 | 9,60,910 | Operational Debt | - | - | - | - | - | - | - | |
| 137 | Setwell Coating (India) Pvt Ltd | 22-02-2023 | 36,07,446 | 36,07,446 | Operational Debt | - | - | - | - | - | - | - | |
| 138 | Krishna Construction | 22-02-2023 | 27,79,881 | 27,79,881 | Operational Debt | - | - | - | - | - | - | - | |
| 139 | Industrial Power Controls | 24-02-2023 | 5,54,777 | 5,54,777 | Operational Debt | - | - | - | - | - | - | - | |
| 140 | Shri Gajanand Construction Company | 24-02-2023 | 36,90,144 | 36,90,144 | Operational Debt | - | - | - | - | - | - | - | |
| 141 | Shiva Ganesh Enterprises | 24-02-2023 | 3,79,770 | 3,79,770 | Operational Debt | - | - | - | - | - | - | - | |
| 142 | Revolution Engineers & Contractors | 24-02-2023 | 2,68,330 | 1,23,338 | 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 | 26,09,776 | 23,01,492 | Operational Debt | - | - | - | - | - | - | 3,08,284 | |

| Sl. No. | Name of creditor | 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? | | | | | |
| 195 | Secure First | 23-03-2023 | 67,888 | 67,888 | Operational Debt | - | - | - | - | - | - | - | - |
| 196 | Punchsheel Enterprises | 24-03-2023 | 82,33,061 | 82,33,061 | Operational Debt | - | - | - | - | - | - | - | - |
| 197 | OM Traders | 24-03-2023 | 34,77,995 | 34,77,995 | Operational Debt | - | - | - | - | - | - | - | - |
| 198 | MVR Sobba Rao | 24-03-2023 | 17,28,090 | 12,07,951 | Operational Debt | - | - | - | - | - | 5,20,139 | - | - |
| 199 | Maha Rameshwar Contractor | 24-03-2023 | 8,57,607 | 8,57,607 | Operational Debt | - | - | - | - | - | - | - | - |
| 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 | - | - | - | - | - | - | - | - |
| 207 | BHAGWATI TRADERS | 26-03-2023 | 1,50,256 | 1,50,256 | Operational Debt | - | - | - | - | - | - | - | - |
| 208 | Chetak Infra Carrier | 27-03-2023 | 55,70,669 | 55,70,669 | Operational Debt | - | - | - | - | - | - | - | - |
| 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 | 5,58,606 | Operational Debt | - | - | - | - | - | - | 93,670 | - |
| 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 | 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 | - | - | - | - | - | - | - | - |
| 219 | Om Aasha Construction 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 | 3,93,867 | Operational Debt | - | - | - | - | - | - | - | - |
| 227 | Vipul Construction | 05-04-2023 | 1,56,080 | 1,56,080 | Operational Debt | - | - | - | - | - | - | - | - |
| 228 | BKG & Associates | 06-04-2023 | 19,733 | 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 | 3,42,799 | Operational Debt | - | - | - | - | - | - | - | - |
| 231 | Krishna Kumnar Singh | 07-04-2023 | 11,27,508 | 11,27,508 | Operational Debt | - | - | - | - | - | - | - | - |
| 232 | Ashish Enterprises | 07-04-2023 | 1,27,73,735 | 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 | 10-04-2023 | 4,82,089 | 2,82,089 | Operational Debt | - | - | - | - | - | - | 2,00,000 | - |
| 236 | Suraj Enterprises | 10-04-2023 | 1,88,755 | 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 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 |
| 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 | - | - | - | - | - | - | - | - | - |
| 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 | 56,89,880 | Operational Debt | - | - | - | - | - | - | 34,07,237 | - | - |
| 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 | - | - | - | - | - | - | 3,10,307 | - | - |
| 307 | Ranjan Singh | 10-07-2023 | 2,35,063 | 2,35,063 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 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 | - | Operational Debt | - | - | - | - | - | - | 1,39,347 | - | - |
| 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 | 22,53,209 | Operational Debt | - | - | Yes | - | - | - | 11,29,203 | - | - |
| 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 | - | - | - | - | - | - | 6,13,95,649 | - | - |
| 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 | - | - | - | - | - | - | 39,60,356 | - | - |
| 325 | Sravva Surveyors and Consultancy | 19-08-2023 | 1,64,800 | 1,64,800 | Operational Debt | - | - | - | - | - | - | - | - | - |
| 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 | - | - | - | - | - | - | 33,19,166 | - | - |
| | Total | | 10,67,47,71,103 | 2,17,94,32,304 | | - | 20,40,96,947 | - | - | 3,04,64,48,338 | - | 33,63,27,774 | 5,11,25,62,690 | |

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

Name of Corporate Debtor Gayatri Projects Limited
Date of commencement of CIRP 15-11-2022
List of Creditors as on 06-09-2023

List of other creditors (Other than financial creditors and operational creditors)

| Sl. No. | Name of Creditor | 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 security interest | Amount Whether guarantee | | | | | | Whether % voting party? |
| 1 | Deputy Commissioner of Income Tax, TDS Circle-1(1), Masab Tank, Hyderabad-500004 | 09-12-2022 | 2,68,25,170 | - | TDS Dues | - | - | NO | - | - | - | 2,68,25,170 | TDS Liability of the CD |
| 2 | Minal Jain | 13-03-2023 | 29,212 | 2,040 | Shareholder | - | - | NO | - | - | 27,172 | - | |
| 3 | Rajesh Kumar | 01-08-2023 | 3,47,678 | 19,400 | Shareholder | - | - | NO | - | - | 3,28,278 | - | |
| Total | | | 2,72,02,060 | 21,440 | - | - | - | - | - | - | 3,55,450 | 2,68,25,170 | |

Notes:

1. The claim currently under verification may be admitted at a later date subject to further review of documents/information and/or receipt of further information/documents from the claimant