



06th September 2023

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
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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																			
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(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	GANISETTI 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	MUJJIGA 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	ALTAF 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 PRAJAPATI	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 HIREMATH	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	MOHAMMADJAFFAR 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	Amount 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	

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		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	-

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		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