

LIST OF CREDITORS

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 FROM OPERATIONAL CREDITORS EXCEPT WORKMAN AND EMPLOYEES

FORM B

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1	VASANT AGENCIES	5,628,866	-	5,628,866	-	-
2	RAPT INFRA PVT LTD	2,495,524	2,495,524	-	-	-
3	MOHD MANJOOR ALAM	40,833	40,833	-	-	-
4	MUTHA SOMI NAIDU	584,394	584,394	-	-	-
5	ASRAFUL HAQUE	725,862	517,389	208,473	-	-
6	MD KHALID	73,296	73,296	-	-	-
7	SHRI MAHALAXMI INFRASTRUCTURE	2,863,621	1,076,240	1,787,381	-	-
8	SATENDRA SHARMA	187,784	109,177	78,607	-	-
9	PRAMOD SOPAN WARKE	24,689	22,709	1,980	-	-
10	SRI LAXMI NARSIMHA CO	1,033,517	1,033,517	-	-	-
11	DAMBARUDHAR MOHANTY	3,077,319	3,077,319	-	-	-
12	UMESH HARISH KORDE	247,996	247,996	-	-	-
13	VAISHALI PRADEEPROAO BORKAR	150,000	-	150,000	-	-
14	ASHIMA TAPAN DAS	392,000	392,000	-	-	-
15	PANDIT ENGINEERING COMPANY	950,000	459,639	490,361	-	-
16	VINOD L BHANGE	1,483,410	-	1,483,410	-	-
17	GLOBAL MARKETING	3,432,700	2,228,366	1,204,334	-	-
18	D BALASUBRAMANIAN	740,000	151,350	588,650	-	-
19	PARSHWANATH TIMBER CORPORATION	102,832	102,832	-	-	-
20	MIYA ANSAR LATIF	104,986	104,986	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
21	RESHMA TRADERS	40,658	40,210	448	-	-
23	VIMLESH S YADAV	9,894	9,894	-	-	-
24	MANOJ KUMAR ROUTRAY	833,667	156,313	677,354	-	-
26	KONDIPARTI BAHVANI SANKAR	77,500	77,500	-	-	-
27	EQUTEP ENGINEERS & ASSOCIATES PVT LTD	6,124,024	2,179,480	3,944,544	-	-
28	NRIPENDRA KUMAR SINGH	771,665	771,665	-	-	-
29	SUJEETH KUMAR	36,404	36,404	-	-	-
30	I R ENTERPRISE	28,078	28,078	-	-	-
31	JAI SANTOSHI MA ENTERPRISE	87,500	87,500	-	-	-
32	ACC LIMITED	13,414,065	-	-	13,414,065	-
33	ALPESH K JETHVA	287,907	287,907	-	-	-
34	PALIPINI SRINIVASRAO	110,321	110,321	-	-	-
35	SANJAY VINAYAK JAGDALE	228,046	162,890	65,156	-	-
36	SAGAR CONSTRUCTION	1,255,416	1,255,416	-	-	-
37	SIYYADRI NARSINGA RAO	225,748	225,748	-	-	-
38	ANDIBOYINA NARSINGA RAO	166,385	141,941	24,444	-	-
39	SUBHASH CHANDRA	1,107,633	643,973	463,660	-	-
40	RATAN DAS	725,276	703,609	21,667	-	-
41	TECHNO SALES AGENCY	39,482	39,482	-	-	-
42	INDUSTRIAL OIL CORPORATION	131,574	130,066	1,508	-	-
43	SANJAY BANARJEE, ADVOCATE	10,000	-	10,000	-	-
44	I T ENTERPRISE	208,153	208,153	-	-	-
45	SUNIL KUMAR KAUSHIK	224,472	177,597	46,875	-	-
46	SRI RAJARAJESHWARA EARTH MOVERS	8,036,081	8,036,081	-	-	-
47	BALAJI CONSTRUCTION	3,565,205	3,277,996	287,209	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
48	SUDESHWAR THAKUR	1,813,966	1,315,888	498,078	-	-
49	NAWA ENGINEERS & CONSULTANTS (P) LTD	524,427	524,427	-	-	-
50	MAHAVIR PHOTO STATE	108,898	108,898	-	-	-
51	SATVEER S GURJAR	542,097	542,097	-	-	-
53	JAGANNATH DURGADUTT	425,907	-	425,907	-	-
54	ABHIJIT S RANADE	1,204,781	150,749	1,054,032	-	-
55	BHARAT VITTHAL CHAUDHARI	766,577	766,577	-	-	-
56	BHARAT VITTHAL CHAUDHARI	2,953	2,953	-	-	-
57	CHAITANYA ENTERPRISES	451,277	387,960	63,317	-	-
58	SALIM ABDUL MULANI	195,000	195,000	-	-	-
59	RAMDEEN BISHNOI	152,459	152,459	-	-	-
60	MAA VANKAL CONSTRUCTION COMPANY	2,192,774	2,192,774	-	-	-
62	MAHAVIR ENTERPRISES	351,290	351,290	-	-	-
63	STANDARD TYRE WORKS	8,800	8,800	-	-	-
64	MAHADESHWARA ROCK CUTTING	508,735	508,735	-	-	-
65	C S PANDEY	677,513	593,904	83,609	-	-
66	GANAPATHI ENTERPRISES (FORM F)	874,572	-	874,572	-	-
67	SADANAND CONSTRUCTION	4,271,912	4,271,912	-	-	-
68	MANOJ KUMAR MISHRA	125,300	58,233	67,067	-	-
69	M ABBI REDDY S/O OBULA REDDDY	463,982	463,982	-	-	-
70	MARK ENGINEERING CORPORATION	152,959	133,321	19,638	-	-
71	SUJANA TRADERS	3,653,036	3,653,036	-	-	-
72	NAJMI TRADERS	200,698	200,698	-	-	-
73	MARK ENGINEERING CORPORATION	762,924	478,940	283,984	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
75	DAMANI DYESTUFF LTD	302,588	302,588	-	-	-
76	M D MULIMANI	957,706	643,785	313,921	-	-
77	LAXMI CONSTRUCTION	109,451	-	109,451	-	-
78	POLUBOINA SUBBAIAH S/O NARASINMHULU	474,667	474,667	-	-	-
79	AMBEY CONSTRUCTION	1,847,096	1,713,104	133,992	-	-
80	LIMRA INFRA VENTURES PVT LTD	6,974,960	6,974,960	-	-	-
81	BRAVIA TECHNO SOLUTION PVT LTD	11,159,582	6,348,626	4,810,956	-	-
82	TATA BABU PUDI	46,103	43,834	2,269	-	-
83	SAIFEE ENTERPRISES	208,777	200,000	8,777	-	-
84	B NARSIMHA REDDY	24,097	24,097	-	-	-
86	B NARSIMHA REDDY	422,316	422,316	-	-	-
87	B NARSIMHA REDDY	275,864	275,864	-	-	-
88	SWAN STRUCTURES	150,400	150,400	-	-	-
89	MEGA CONSTRUCTION	205,591,227	30,996,093	174,595,134	-	-
90	AMOL VASANTRAO NAVALE HUF	1,142,993	530,391	612,602	-	-
91	S P ENTERPRISES	2,764,072	2,601,203	162,869	-	-
92	SHREE SWAMI ENGINEERING	40,306	40,306	-	-	-
93	LIMRA INFRA VENTURES PVT LTD	53,367	53,367	-	-	-
94	SHRI SAI MINERALS	10,806,680	-	-	10,806,680	-
95	T SURESH BEBU	852,987	852,987	-	-	-
96	MD NARSULLAH ANSARI	130,841	127,194	3,647	-	-
97	BASANT KUMAR NARRE CIVIL WORK & LABOUR SUPPLY	465,954	463,207	2,747	-	-
98	ELITE INSULATION AND TRADING SERVICES	388,639	115,166	273,473	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
99	DAYAL LANDSCAPE & GARDEN DESIGNER	446,181	446,181	-	-	-
100	BISWA BHUSAN SAHOO	6,897	6,897	-	-	-
101	GAGAN BIHARI SAHOO	59,316	59,316	-	-	-
102	POWER DISTRIBUTERS ENGINEERS	128,041	6,458	121,583	-	-
103	OM MARBLE	485,145	485,145	-	-	-
104	PRADEEP STRUCTURAL DEVELOPMENT PVT LTD	8,449,565	7,665,836	783,729	-	-
105	NIRALA ENTERPRISE	50,280	50,280	-	-	-
107	M S ENTERPRISE	2,664,189	2,664,189	-	-	-
108	SUNIL WANVE	450,000	287,981	162,019	-	-
109	KISHOR WANVE	99,000	41,997	57,003	-	-
110	SUNIL WANVE	704,194	338,810	365,384	-	-
111	JUPITER ENGINEERING CO	11,250,397	1,449,858	9,800,539	-	-
112	M/S. VVV CONSTRUCTION PVT LTD	50,562,024	-	50,562,024	-	-
113	AMARENDRA RANASINGH	1,108,959	4,132	1,104,827	-	-
114	MAHENDRA KUMAR RANASINGH	2,561,896	2,202,013	359,883	-	-
115	ANANTA VASANTRAO BHIWAPUKAR	168,744	168,744	-	-	-
116	AMOL JYOTI KUMBHAR	34,646	34,646	-	-	-
118	BAC INFRATECH PRIVATE LTD.	1,023,996	1,023,996	-	-	-
119	M/S P.S ENGINEERING STORE	388,270	388,270	-	-	-
120	HASANADONGRI MAHABOBSAB GIRIGAVI	2,597,339	2,597,339	-	-	-
121	SHREENATH INFRA PROJECTS PVT. LTD	378,705	378,705	-	-	-
122	SARABJOT SINGH SAINI	1,566,595	279,686	1,286,909	-	-
123	DARSHAN CONSTRUCTION PROJECT PVT. LTD	754,251	565,807	188,444	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
124	PANDIT ENTERPRISES	256,533	238,408	18,125	-	-
125	MR MOHAMMAD KALEEM SHAH	72,691	72,691	-	-	-
126	MATOSHRI ENTERPRISES	307,595	221,186	86,409	-	-
127	CHRYSO INDIA PVT LTD	329,434	-	329,434	-	-
128	N.SUBBA REDDY	948,385	948,385	-	-	-
129	PREETAM AUTO AGENCIES	33,864	22,350	11,514	-	-
130	VIKAS TRADING CORPORATION	96,457	73,972	22,485	-	-
131	SOMANY CERAMICS LIMITED	1,394,375	742,213	652,162	-	-
132	KAMLESH SINGH	83,616	48,614	35,002	-	-
133	STG HEATING PRIVATE LIMITED	528,284	438,654	89,630	-	-
134	MAHAVEER INFRAENGINEERING PRIVATE LIMITED	4,829,757	4,555,917	273,840	-	-
135	MAHAVEER INFRAENGINEERING PRIVATE LIMITED	218,891,352	212,495,617	6,395,735	-	-
136	R M MULIMANI	1,589,466	1,013,171	576,295	-	-
137	B D MULIMANI	2,163,459	515,081	1,648,378	-	-
138	MIHIKA INFRATECH	276,887	-	276,887	-	-
139	V P RAMESAN	27,000	-	27,000	-	-
140	GANGOTRI ENGINEERING EQUIPMENTS	643,887	257,342	386,545	-	-
141	ASK ENTERPRISES	4,022,212	4,022,212	-	-	-
142	MADANLAL MURARILAL	178,320	178,320	-	-	-
143	YOGENDER PAL GARG	189,420	169,370	20,050	-	-
144	ASHOKA ENTERPRISES	28,783	28,783	-	-	-
146	DINESH	101,767	-	101,767	-	-
147	RAJESHBHAI BHAGVANBHAI VAGHELA	143,462	143,462	-	-	-
148	ARIHANT SALES	83,579	75,852	7,727	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
149	DEVENDRA KUMAR CONSTRUCTION	78,323	78,323	-	-	-
150	GANGADHAR HULGANA	19,800	19,800	-	-	-
151	RAMPRASAD KESHKAR	245,333	42,965	202,368	-	-
152	ARG CONSTRUCTION	75,000	23,867	51,133	-	-
153	MD EMDADUL BISWAS	667,227	492,227	175,000	-	-
154	MD AMIUL HOQUE	189,817	189,817	-	-	-
155	K N BROTHER'S	1,274,857	1,133,897	140,960	-	-
156	SHRI KHEMU MANNU PAWAR	225,988	183,558	42,430	-	-
157	MOHD IBRAHIM SHEK	254,610	254,610	-	-	-
158	SRI ASSOCIATES	140,580	140,580	-	-	-
159	KASTHURI CONSTRUCTIONS	65,500	65,500	-	-	-
160	RAVURI RAMA KRISHNA	1,097,323	-	1,097,323	-	-
161	SUSHIL SHAMRAOJI ZADE	28,047	28,047	-	-	-
162	SEKAR CONSTRUCTIONS	13,229,288	-	13,229,288	-	-
163	DHAVAL ENTERPRISES	775,205	775,205	-	-	-
165	KGN CONSTRUCTION TECHNIQUES	518,349	437,159	81,190	-	-
166	K C SHANMUGAM	105,840	79,380	26,460	-	-
167	S.S.V.ASSOCIATES	1,942,434	1,710,157	232,277	-	-
168	MURUGESHAN PAPASWAMY	240,000	240,000	-	-	-
169	SUMIT DILIP MOHITE	22,330	22,330	-	-	-
170	B SREEPATHY RAO	574,650	574,650	-	-	-
171	NASIR KHAN BHURE KHAN	577,475	577,475	-	-	-
172	GAURAV P ZULKANTHIWAR	284,336	284,336	-	-	-
173	DEEP ENTERPRISE (FORM F)	655,137	-	655,137	-	-
174	AGARWAL HARDWARE	167,798	167,798	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
175	YVR AND COMPANY	81,632	81,632	-	-	-
176	MALATHI B	2,043,063	2,043,063	-	-	-
177	SIDDHESHWAR TRADERS	1,740,929	1,740,929	-	-	-
178	RKEC PROJECTS LIMITED	27,044,140	-	27,044,140	-	-
179	SHRIRAM ENTERPRISES	1,692,900	1,692,900	-	-	-
180	SHREE SAI INDUSTRIAL	121,575	121,575	-	-	-
181	MAHESHKUMAR ASHOKKUMAR ZANWAR	9,108,511	733,816	8,374,695	-	-
182	AJANTA HARDWARE STORES (FORM F)	534,530	-	534,530	-	-
183	BABAJI MOHAPATRA	594,204	474,259	119,945	-	-
184	JENA ENTERPRISE	89,281	75,662	13,619	-	-
185	CHAITANYA ENGINEERS	389,844	389,844	-	-	-
186	MEHMUD ALI AHMED	247,914	234,962	12,952	-	-
187	KAPOOR ENGINEERING WORKS	206,569	206,569	-	-	-
188	S D SINGH & SONS	263,520	197,640	65,880	-	-
189	BHUBANESWAR KAKATI	46,628	46,628	-	-	-
190	KING TUBE INDIA	336,893	92,673	244,220	-	-
191	SATYABRATA MISHRA	403,706	403,706	-	-	-
192	K K PAILLING MARBLE CO	245,938	93,782	152,156	-	-
193	A ARJUNAN	75,776	75,776	-	-	-
194	NEW HORIZONS	2,950,544	1,402,343	1,548,201	-	-
195	J J TRADING CO.	453,786	-	453,786	-	-
196	ANAR KUMARI	740,370	740,370	-	-	-
197	DILIP BHIMRAO PATIL	281,995	198,695	83,300	-	-
198	UTKARSH STEEL	90,738	45,237	45,501	-	-
199	ANIL GORAKH GARAD	51,066	31,466	19,600	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
200	S L ROADLINES	407,400	407,400	-	-	-
201	PRADEEP AUTO PARTS	151,805	127,877	23,928	-	-
202	ALLCARGO LOGISTICS LIMITED	3,004,599	1,742,957	1,261,642	-	-
203	SARIF KHAN	416,847	416,847	-	-	-
204	PRIME ASSOCIATES	3,253,000	3,253,000	-	-	-
205	SRC PROJECTS PRIVATE LIMITED	248,185	248,185	-	-	-
206	SHREE SHUBH LAXMI CONSTRUCTION (FORM F)	3,407,167	-	3,407,167	-	-
207	SANCHIT TRADERS	36,315	21,115	15,200	-	-
208	PITTA NAGARAJU	73,000	31,493	41,507	-	-
210	ESSES ENGINEERS	6,848,672	4,382,283	2,466,389	-	-
211	SURESH PRASAD	137,278	137,278	-	-	-
212	SURESH R S (FORM D)	31,556	-	31,556	-	-
213	PROGRESSIVE EARTHMOVERS PVT LTD (FORM F)	71,235	-	71,235	-	-
214	RAJ CONSTRUCTION	83,840	83,840	-	-	-
215	RAJA BRICKS	989,506	989,506	-	-	-
216	MANISH AGARWAL	270,811	270,811	-	-	-
217	HEMEN KALITA	45,000	45,000	-	-	-
218	PRADIPTA KUMAR BHATTA	6,873,351	6,873,351	-	-	-
219	MAHI ENTERPRISES	546,876	546,876	-	-	-
220	BABLU SINGH	70,044	70,044	-	-	-
221	RACHANA INFRASTRUCTURE LTD	2,428,217	854,298	1,573,919	-	-
222	ANEJA CONSTRUCTION (INDIA) LTD	313,240	313,240	-	-	-
223	SAI AMBITION PROJECTS	79,263	79,263	-	-	-
224	A SOUNTHARARAJAN	86,633	86,633	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
225	ARUN MAHATO	2,271	2,271	-	-	-
226	AUTOMARK INDUSTRIES (INDIA) PVT LTD	6,001,355	6,001,355	-	-	-
227	RANJIT CONSTRUCTION	180,567	180,567	-	-	-
228	SAI ANAND CONSTRUCTION CO. PVT. LTD	222,536	222,536	-	-	-
229	T ADI NARAYANA REDDY	364,801	364,801	-	-	-
230	RUPESH KHANDARE	911,763	823,263	88,500	-	-
231	SADANAND ENTERPRISES	592,853	592,853	-	-	-
232	JDS ELECTROTECH	74,820	74,820	-	-	-
233	PARWEZ KHAN	858,987	673,747	185,240	-	-
234	R N SAINI ENTERPRISES	1,506,414	1,158,778	347,636	-	-
235	REGENT CONSTRUCTION & INFRASTRUCTURE CO	991,374	991,374	-	-	-
236	LALAN KUMAR SINGH	22,421	22,421	-	-	-
237	WELL-FAB CONSTRUCTION GROUP	211,352	-	211,352	-	-
238	SURYA INFRASTRUCTURES & EQUIPMENTS	74,221	74,221	-	-	-
239	SURYA NARAYANA REDDY SANNAPU REDDY	1,521,950	1,521,950	-	-	-
240	GAGAN MAHAL CONSTRUCTIONS	48,066,290	9,668,642	38,397,648	-	-
241	TECHNO FABRICATORS	2,558,000	-	2,558,000	-	-
242	SHREE BALAJI STONE CRUSHER AND ORDER SUPPLIER	579,000	579,000	-	-	-
243	SR CONSTRUCTION	39,037	-	39,037	-	-
244	SARA ASSOCIATES (FORM F)	347,936	-	347,936	-	-
245	A B PRECISION WORKS	37,042	37,042	-	-	-
246	JYOTI CONSTRUCTION	238,000	238,000	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
247	BILLBOARDS	374,893	-	374,893	-	-
248	BAL CONSTRUCUTION COMPANY	150,000	84,264	65,736	-	-
249	SHYAM BIHARI SHARMA	587,471	365,358	222,113	-	-
250	J INBARAJ	389,430	-	389,430	-	-
251	SHRI SAMARTH SUPPLIER & CONTRACTOR	1,753,310	1,753,310	-	-	-
252	NEOTECH	950,859	950,859	-	-	-
253	UNIMECH LIFTING EQUIPMENTS PVT LTD	26,208	26,208	-	-	-
254	MAHESH SINGH	85,707	85,707	-	-	-
255	VIVEK MURLIDHAR PARDAKHE	172,423	122,423	50,000	-	-
256	DHANRAJ PRABHULING RAGA	82,148	82,148	-	-	-
257	MADHAVI SANJAY JADHAV	48,948	48,948	-	-	-
258	PIPE SANITORY STORE	131,321	131,321	-	-	-
259	SWASTIK LOGISTICS	783,000	38,000	745,000	-	-
260	V S PROJECTS	1,574,904	627,418	947,486	-	-
261	AUTOTECH SYSTEM & CONTROLS	841,372	841,372	-	-	-
263	SANTOSH KHANDELWAL	58,577	58,577	-	-	-
265	CICO TECHNOLOGIRES LIMITED	2,199,846	1,258,430	941,416	-	-
266	THAKUR ENTERPRISES	47,658	17,749	29,909	-	-
267	LUXTURE SURFACE COATINGS PVT LTD	1,410,610	1,410,610	-	-	-
268	RV SAFETY CONSULTANTS & SERVICES	24,715	24,715	-	-	-
269	SANJAY RAY	184,408	184,408	-	-	-
270	BANI ISRAIL	94,560	94,560	-	-	-
271	PRABIR KUMAR DAS	313,137	313,137	-	-	-
272	ROUT CONSTRUCTION PVT LTD	587,497	295,071	292,426	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
273	PCC LOGISTICS LIMITED	486,500	430,650	55,850	-	-
274	SAMANTA ENGINEERING CO	29,908	29,908	-	-	-
275	SREE LAXMI VINAYAKA INFRA-TECH	63,291	63,291	-	-	-
276	SWAIN BROTHERS	208,012	51,132	156,880	-	-
277	PALDIUM INFRASTRUCTURES AND PROJECTS	521,244,943	-	-	521,244,943	-
278	SABIHA BEGUM	400,000	3,000	397,000	-	-
279	RAO ENGINEERS & DEVELOPERS	533,771	533,771	-	-	-
280	ASHIS LENKA	253,046	-	253,046	-	-
281	SHREE SHYAM ENTERPRISES	76,253	-	76,253	-	-
282	ARCHEAN MARBLE & TILES PVT LTD	286,734	208,288	78,446	-	-
283	JISHUKRISHNA NAYAK	391,038	167,377	223,661	-	-
284	S.M.B TRADING CORPORATION	2,319,418	1,570,492	748,926	-	-
285	SHUSHANT	120,871	120,871	-	-	-
286	LAXMAN SURYAKANT SARGAR	1,949,999	-	1,949,999	-	-
287	I K ENGINEERING	982,204	722,674	259,530	-	-
288	AQUA LINE ENGINEERS	61,371	41,359	20,012	-	-
289	JALA RAM	454,223	454,223	-	-	-
290	NIRANJAN KUMAR SINGH	368,384	368,384	-	-	-
291	SAROJ KANTA SAHOO	110,612	50,061	60,551	-	-
292	BANAMBAR DAITARI JENA	217,540	217,540	-	-	-
293	SSC PIPES COMPANY	269,974	269,974	-	-	-
294	SSC PIPES COMPANY	567,542	567,542	-	-	-
295	TRIPATHI ENTERPRISES	841,657	712,170	129,487	-	-
296	PRABHAT SERVICE STATION	139,961	139,961	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
297	SHREE GIRIRAJ PLY AND WOOD PRODUCTS	49,690	49,690	-	-	-
298	SANDHYA SONAR	17,645	11,899	5,746	-	-
299	PAWAN BLUE METAL	357,400	249,313	108,087	-	-
300	SURYA SAI ENGINEERING WORKS	118,575	118,575	-	-	-
301	RAJAPRIYA SINGH	152,685	19,805	132,880	-	-
302	RAM PHAL GARG	27,000	27,000	-	-	-
303	PANDHARINATH VITHALRAO AMBLE	17,757	17,757	-	-	-
304	RIECO ROOF INDIA ENGG COMPANY PVT LTD	343,613	159,506	184,107	-	-
305	RAKESH KUMAR DAS	57,925	57,925	-	-	-
306	SAMSUDDIN ANSARI	43,108	43,108	-	-	-
307	CHAKRABORTY ENTERPRISE	1,623,613	44,838	1,578,775	-	-
308	FIROJ ANSARI	31,352	31,352	-	-	-
309	MD NURUL ISLAM	120,000	120,000	-	-	-
310	S K FABRICATOR	216,094	143,372	72,722	-	-
311	MD NURUL ISLAM	48,005	48,005	-	-	-
312	HASAN ELECTRICALS	384,134	382,921	1,213	-	-
313	S MAHESHWARI	40,806	40,806	-	-	-
314	AR BHASIN AUTOMOVERS	101,465	52,161	49,304	-	-
315	VISHNUDEV ANUPLAL THAKUR	1,184,337	1,137,809	46,528	-	-
316	MURALIDHAR KISAN THOMBARE	87,143	87,143	-	-	-
318	SANKARA SUBRAMANIAN GANAPATHIPILLAI	12,995	10,995	2,000	-	-
319	TRACK-ON ALTERNATIVE SOLUTIONS	882,900	588,237	294,663	-	-
320	RAJMAHENDAR SONKAR	178,000	151,316	26,684	-	-
322	SREEDHAR BEHERA	150,000	11,371	138,629	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
323	NIHAR RANJAN	556,271	475,996	80,275	-	-
324	SHYAM SUNDER RAMESH KUMAR	126,122	124,280	1,842	-	-
325	SUBRAT KUMAR CHOUDHURY	273,047	273,047	-	-	-
326	RAMAKRISHNA ENTERPRISES	257,384	257,384	-	-	-
327	PRAMOD SOPAN WARKE	405,954	405,954	-	-	-
328	SHAM S BHANSALI	417,840	417,840	-	-	-
329	MAHAVIR S BHANSALI	213,139	213,139	-	-	-
330	SHREE KRISHNA ENGINEERING CO	620,160	76,808	543,352	-	-
331	ASIF AZIZ ISLAM	242,408	45,325	197,083	-	-
332	RAJESH BAHADUR SINGH	217,429	217,429	-	-	-
333	RANDHIR SINGH	409,113	409,113	-	-	-
334	RAMESH DAWAR	1,037,375	1,030,367	7,008	-	-
335	MD MUJAF	35,781	35,781	-	-	-
336	MOHAMMAD RAFEEK	822,757	822,757	-	-	-
337	APSARA CONSTRUCTION	450,212	47,373	402,839	-	-
338	CLIFFKUMAR ENGINEERING PVT LTD	529,004	529,004	-	-	-
339	WASIM KHAN	31,308	31,308	-	-	-
340	SANJAY RAUT	64,619	64,619	-	-	-
341	SRINIVASA INFRA HEIGHTS INDIA PRIVATE	5,172,288	5,172,288	-	-	-
342	KHEM LAL	11,212,109	962,915	10,249,194	-	-
343	MOHD MOHSIN	140,000	-	140,000	-	-
344	MUSAIKE ALI	295,762	124,937	170,825	-	-
345	PRADEEP	369,089	320,493	48,596	-	-
346	PAWAN KUMAR	630,151	10,196	619,955	-	-
347	HENTECH AGROVET	542,500	422,673	119,827	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
348	RITESH INFRA TECH PRIVATE LIMITED	2,203,295	2,203,295	-	-	-
349	P BALREDDY	547,222	547,222	-	-	-
350	MOHINI N HEGDE (VISION INDIA)	341,560	341,560	-	-	-
351	SARAVANAN ELETRICALS	1,656,458	1,656,458	-	-	-
352	NEHA ENTERPRISES	129,238	124,888	4,350	-	-
353	BANSHI BHOWMIK	143,313	143,313	-	-	-
354	DIGANT SOPAN MAKDE	286,000	-	286,000	-	-
355	R SELLADURAI	170,603	-	170,603	-	-
356	MANMOHAN MEENA	62,766	62,766	-	-	-
357	BAHADUR SECURITY MAURYA	302,279	250,799	51,480	-	-
358	B HARINARAYANA REDDY	155,011	155,011	-	-	-
359	RAJU NAMDEO WANJARE	368,740	368,740	-	-	-
360	DEVASHREE ISPAT PRIVATE LIMITED	4,938,514	4,938,514	-	-	-
361	KRUPA POWERS & ELECTRICAL WORKS	412,760	174,863	237,897	-	-
362	NEETU SINGH (FORM F)	138,127	-	138,127	-	-
363	SARALA PROJECT WORKS PRIVATE LIMITED	100,629,206	88,544,495	-	12,084,711	-
364	ISMAIL R	628,189	628,189	-	-	-
365	ENERVAC ENGINEERING CONSULTANTS (FORM F)	36,000	-	36,000	-	-
366	SHEO KUMAR SINGH & SONS	602,886	-	602,886	-	-
367	DOMI YADAV	26,332	26,332	-	-	-
368	EASTERN HARDWARE MART (FORM F)	293,506	-	293,506	-	-
369	MOHD MAHIBULLAH	135,000	129,526	5,474	-	-
370	SRI VISHNU PROJECTS	86,500,000	157,790	-	86,342,210	-
371	SHREE KRISHNA ENGINEERING CO	568,955	568,955	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
372	KHAJA MOHAMMED	31,625	31,625	-	-	-
373	MURALI FABRICATORS	14,550,685	1,413,400	13,137,285	-	-
374	BASANT TIWARY	351,327	330,799	20,528	-	-
375	SHELADIA ASSOCIATES INC.	10,412,710	1,100,620	9,312,090	-	-
376	ASSAM TYRE & MACHINERY CO	575,529	-	575,529	-	-
378	S. MEKALA (FORM F)	233,655	-	233,655	-	-
379	MIRA DEKA	300,000	300,000	-	-	-
380	K.G.ENGINEERING & CONSTRUCTIONS	276,649	232,443	44,206	-	-
382	RAJ AUTO FUEL	109,236	109,236	-	-	-
383	DR.MACHINES & LABOUR CONTRACTOR	52,500	52,500	-	-	-
384	SUBIR ENGINEERING WORS (P) LTD	30,465,268	30,465,268	-	-	-
385	P. SIVANUPANDIAN	158,051	158,051	-	-	-
386	R B ASSOCIATES	4,160,468	-	4,160,468	-	-
387	RAJ COMPUTERS	74,136	47,191	26,945	-	-
388	SHRI MAHALAXMI INFRASTRUCTURE	351,424	154,796	196,628	-	-
389	UMESH JHA	11,491	11,491	-	-	-
391	SHRIYA INFRA	559,094	307,982	251,112	-	-
392	KAILASH ELECTRICALS	1,544,480	1,544,480	-	-	-
393	GAURI PRASAD GOGOI (FORM F)	256,629	-	256,629	-	-
394	RAM BAHAL KUSHWAHA	1,119,009	167,373	951,636	-	-
395	P G TRANSPORTER	5,263,898	5,263,898	-	-	-
396	G.B. CONSTRUCTION	724,875	724,875	-	-	-
397	ASHISH SHANKAR UJJAINKAR (FORM F)	108,190	-	108,190	-	-
398	ART DECOR INTERIER GLASS CREATER	50,000	30,456	19,544	-	-
399	MOHD JAMIL	361,345	52,530	308,815	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
400	REENA KANDA	128,500	98,500	30,000	-	-
401	PALIT EQUIPMENT SALES (P) LTD	20,862	20,862	-	-	-
402	FIBRO FLEX INDUSTRIES	198,000	198,000	-	-	-
403	BUILD CARE TECHNOLOGIES	1,222,857	1,222,857	-	-	-
404	S N SHETTY	856,065	856,065	-	-	-
405	SUBHASH CHANDRA GUPTA & SONS	1,061,784	432,316	629,468	-	-
406	SVN BUILDERS AND DECORS	53,667	53,667	-	-	-
407	MRUNAL DAS	5,040,598	2,299,577	2,741,021	-	-
408	RAJIV KUMAR	41,805	41,805	-	-	-
409	MASHA ENGINEERING COMPANY	294,526	117,283	177,243	-	-
410	SHAIKH MUBARAK ISMAIL	47,754	26,440	21,314	-	-
411	KEPL ELECTRICALS PVT LTD	475,799	472,356	3,443	-	-
412	KLYSTRON ELECTRONICS PVT LTD	419,764	419,764	-	-	-
413	RNJ CRANE SERVICES	7,522,659	4,725,065	2,797,594	-	-
416	YASH CONSTRUCTION	179,524	23,920	155,604	-	-
417	BADAL ENTERPRISES	16,090,329	15,174,608	915,721	-	-
418	UMESH SHUKLA	1,424,800	630,990	793,810	-	-
419	SRUSHTI ENTERPRISES	374,868	267,763	107,105	-	-
420	LOTUS INTERIORS	1,947,769	1,347,222	600,547	-	-
421	ABHIJIT H CHAUHAN	53,783	53,783	-	-	-
422	SAVOIR FAIRE MARKETING CO PVT LTD	13,783	13,783	-	-	-
423	K. MURUGAN	2,224,166	42,636	2,181,530	-	-
424	SHANTIRAJ CEMENT PRODUCTS	115,640	57,820	57,820	-	-
425	SURESH KUMAR BERLIA	529,540	529,540	-	-	-
426	SAMRUDHI ENTERPRISES	238,252	170,230	68,022	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
427	NAGARJUNA GOWRAVARAPU	85,137	85,137	-	-	-
428	MATHURA INDUSTRIES	204,320	204,320	-	-	-
429	RANBIR SINGH	131,034	131,034	-	-	-
430	VERACO ENTERPRISES PRIVATE LIMITED	7,339,383	5,206	7,334,177	-	-
431	SHARDA GOODS CARIER	83,928	83,928	-	-	-
432	RANBIR SINGH REAL BUILD PRIVATE LIMITED	1,081,654	470,800	610,854	-	-
433	PENNAR INDUSTRIES LIMITED	3,376,404	2,121,547	1,254,857	-	-
434	OMKAR KUMAR	29,363	29,363	-	-	-
435	GULLA KATARA	224,546	142,731	81,815	-	-
436	BRAJESH KUMAR	109,995	109,995	-	-	-
437	FUTURA TECHNOLOGICAL SERVICES	4,019,059	1,334,526	2,684,533	-	-
438	BEST TRANSPORTS	1,163,672	1,163,672	-	-	-
439	SLN PROJECTS	812,292	138,061	674,231	-	-
440	DINESH SINGH	245,751	245,751	-	-	-
441	VIJAYA INDUSTRIES	10,129,228	3,963,593	6,165,635	-	-
442	SHRI LAXMI NARASIMMAA ENTERPRISES	387,721	387,721	-	-	-
443	SAI KRUPA INFRASTRUCTURE	150,407	150,407	-	-	-
444	SRI SAI SURESH CENTRING WORKS	56,732	56,732	-	-	-
445	R.V. SURASH	2,200,000	601,634	1,598,366	-	-
446	SJS CONSTRUCTION	319,322	319,322	-	-	-
447	RITESH HARDWARE STORES	43,809	34,534	9,275	-	-
448	C DAYAKAR	60,000	-	60,000	-	-
449	MOHAN PROJECTS PRIVATE LIMITED	2,158,385	2,158,385	-	-	-
450	SAHAJANAND AGENCIES	123,812	84,526	39,286	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
451	LEELA	181,925	181,925	-	-	-
452	ARKAS INFRACON	5,548,174	2,111,854	3,436,320	-	-
453	UNITED INFRASTRUCTURE	725,360	351,618	373,742	-	-
454	ESHAN TYRES PVT LTD	24,400	24,400	-	-	-
455	METCON WATER SYSTEMS PVT LTD	287,557	182,510	105,047	-	-
457	G.RAMA MOHAN REDDY	391,323	391,323	-	-	-
458	SRI ANANTA KR DEKA	3,067,084	3,067,084	-	-	-
459	TARA ALUMINIUM WORKS PVT LTD	556,811	556,811	-	-	-
460	SAHYOG METALS	2,738,903	2,738,903	-	-	-
461	NEXO INDUSTRIES PVT LTD	36,588,752	8,202,826	28,385,926	-	-
462	MITHILESH KUMAR	269,278	269,278	-	-	-
463	BIRENDRA KUMAR	735,185	735,185	-	-	-
464	NAGAJAN BHAI JIVA BHAI ODEDRA	95,747	95,747	-	-	-
465	BB EARTHMOVERS	84,215	84,215	-	-	-
466	S R CONSTRUCTIONS & TUNNEL ENGINEERS	2,737,502	2,737,502	-	-	-
467	BISWAKARMA PIPES & CONCRETES	2,327,505	1,184,942	1,142,563	-	-
468	WATER LINE ASSOCIATES	493,124	493,124	-	-	-
469	LAXMAN BHAI SHARMA	557,497	541,819	15,678	-	-
471	RAJAN THAKUR	823,156	709,217	113,939	-	-
472	ISHA FABRICATOR	59,476	59,476	-	-	-
473	PRIME ENTERPRISES	1,895,659	1,895,659	-	-	-
474	KONARK ENTERPRISES	837,902	837,902	-	-	-
475	IRSHAD HUSSAIN	99,950	99,950	-	-	-
476	MIBON ENGINEERING PRIVATE LIMITED	548,603	295,823	252,780	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
477	GEETA THUKARAMA CHAVAN	290,000	173,117	116,883	-	-
478	RANGA STONE CRUSHER	490,081	490,081	-	-	-
479	GCKC PROJECTS AND WORKS PVT LTD	126,368,895	106,552,502	-	19,816,393	-
480	SUDARSAN SAHOO	472,854	472,854	-	-	-
481	DHARMA CONSTRUCTIONS	4,372,393	473,050	3,899,343	-	-
482	SANT LAL	67,899	67,899	-	-	-
483	PIONEER APPLICATORS PRIVATE LIMITED	3,864,594	3,808,169	56,425	-	-
484	BOOBESH FABRICATIONS	385,458	385,458	-	-	-
485	JAI GURU ENGICONS PVT LTD	29,175,066	922,400	28,252,666	-	-
486	AJIT KUMAR SINGH	72,455,944	1,959,615	70,496,329	-	-
487	KONGU ENERGIES	214,600	214,600	-	-	-
488	DINESH KUMAR	60,335	50,334	10,001	-	-
489	VENKATACHALAPATHI MARKETING SERVICES LTD	1,620,000	-	1,620,000	-	-
490	R.K.CHANDWAL CONSTRUCTION	624,393	599,771	24,622	-	-
491	PIYALI BAKSI	246,668	146,486	100,182	-	-
492	SANDHY ENTERPRISE	1,189,075	231,041	958,034	-	-
493	SREE KANDAN TRADERS	249,780	249,780	-	-	-
494	PRAKASH B CHAUHAN	47,795	42,895	4,900	-	-
495	G. SRINIVAS REDDY	420,000	295,041	124,959	-	-
496	S D ENTERPRISES	488,853	488,853	-	-	-
497	MAHBUB ALAM	509,365	454,227	55,138	-	-
498	RAMESHWAR PRASAD	254,746	252,094	2,652	-	-
499	ABHISHEK KUMAR	858,003	858,003	-	-	-
500	SONKHIA BROTHERS	2,775,184	291,905	2,483,279	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
501	D B GUPTA	141,380	141,380	-	-	-
502	PAPPU GAUR	481,728	72,441	409,287	-	-
503	CHHOTAN MANDAL	225,446	194,504	30,942	-	-
504	J P CONSTRUCTION	567,871	342,091	225,780	-	-
505	MD JULHAS SHEKH	323,425	323,425	-	-	-
506	MAA NARMAD AGROTECH AND INFRASTRUCTURES LTD	12,609,040	-	12,609,040	-	-
507	KR TECHNOLOGIES	5,952,079	5,950,297	1,782	-	-
508	GAYADHAR BAL	805,795	669,769	136,026	-	-
509	JAI ENTERPRISES	19,927,939	8,218,554	11,709,385	-	-
510	BAPU KHANDU MAHADIK	143,574	134,676	8,898	-	-
511	NILKANTH CEMENT PRODUCTS	2,092,367	2,092,367	-	-	-
512	SQUARE INFRA SERVICES	518,162	409,382	108,780	-	-
514	S.J.DEVELOPER'S	117,579	58,414	59,165	-	-
515	SHRIKRISHNA YADAV	208,528	208,528	-	-	-
516	JAI DURGA TRADERS	316,867	167,599	149,268	-	-
517	M.M.R MESS AND BHOJANALAY	98,007	-	98,007	-	-
518	P.M.R VEGETABLES	217,385	52,983	164,402	-	-
519	SAPREM GAS & DOMESTIC APPLIANCES	31,185	-	31,185	-	-
520	BHAGYASHRI CONSTRUCTION	648,739	648,739	-	-	-
521	SHANKRAPPA CHAKATI	209,515	65,415	144,100	-	-
522	A TO Z SUPPLIERS	739,778	476,906	262,872	-	-
523	ANKURA AGENCIES	1,510,402	1,510,402	-	-	-
524	AZMEERA ESSAK NAYAK	608,199	608,199	-	-	-
525	AZMEERA PRASAD NAYAK	49,737	49,737	-	-	-
526	BANDI SHESHAGIRIRAO	35,783	35,783	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
527	BICHITRA KUMAR MOHAPATRA	292,697	292,697	-	-	-
528	GADADHAR JENA	206,638	206,638	-	-	-
529	GADDAM SRINIVASA RAO	130,679	130,679	-	-	-
530	JHANTU BAGDI	122,084	122,084	-	-	-
531	JIBRIL ANSARI	77,448	77,448	-	-	-
532	KANURI DURGA MALLESWARA RAO	72,708	72,708	-	-	-
533	KASHI NATH SHARMA	158,902	158,902	-	-	-
534	KHURSHID AHMAD	270,372	270,372	-	-	-
535	MD MONIRUJJAMAN SK	211,362	211,362	-	-	-
536	PANDITH NIRANJAN KUMAR	56,320	39,738	16,582	-	-
537	PANDITH NIRANJAN KUMAR	136,611	-	136,611	-	-
538	PARIMAL MANDAL	376,167	376,167	-	-	-
539	PRASANTA BALA	285,000	279,243	5,757	-	-
540	PRASANTA BALA	473,260	237,436	235,824	-	-
541	PRASANTA BALA	341,949	341,949	-	-	-
542	R SUBAL PAIK	575,046	575,046	-	-	-
543	RABIN SARKAR	175,353	175,353	-	-	-
544	RABIN SARKAR	580,135	580,135	-	-	-
545	RABIN SARKAR	275,000	234,448	40,552	-	-
546	RAMAKANTH KHATUA	234,799	234,799	-	-	-
547	SAMSUDDIN	557,932	557,932	-	-	-
548	SANJIT KUMAR RAY	190,154	190,154	-	-	-
549	SHRI VISHANAVI CONSTRUCTIONS	296,423	296,423	-	-	-
550	TELLAMEKALA SRINIVAS	73,889	73,889	-	-	-
551	VARADA CONSTRUCTIONS	12,013,237	12,013,237	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
552	R RAMBABU	501,181	501,181	-	-	-
553	APPARAO NOTLA	79,471	79,471	-	-	-
554	GLOBAL FORCE MANAGEMENT SERVICES PVT LTD.	804,179	729,630	74,549	-	-
555	SREE PADMAVATHI SALVAGE WORKS	135,223	135,223	-	-	-
556	INDUS ORIENTATION COMPANY	1,975,973	1,975,973	-	-	-
557	ROHIT ENGINEERING WORKS	2,623,081	880,812	1,742,269	-	-
558	PREM SINGH	26,269	26,269	-	-	-
559	PREM SINGH	37,163	37,163	-	-	-
560	M S S ENGINEERING AND INDUSTRIAL EQUIPMENT PVT LTD	33,219	33,219	-	-	-
561	KGN POST TENSIONING SERVICES	198,763	198,763	-	-	-
562	MATRIX INFRA	4,000,000	3,888,559	111,441	-	-
563	RAJA RAM GUPTA	1,714,973	199,045	1,515,928	-	-
564	SEC INFRA TECH PVT LTD	9,183,672	7,155,481	2,028,191	-	-
565	MADAN SINGH	7,886	7,886	-	-	-
566	COMPLETE DEWATERING SYSTEMS PVT LTD	9,203,834	3,199,541	6,004,293	-	-
567	DHARMENDRA SAH	366,912	115,057	251,855	-	-
568	SHYAM SUNDER KARAN	1,177,500	1,107,741	69,759	-	-
569	G.R.FILLING STATION	574,732	391,540	183,192	-	-
570	BIHANI INFRASTRUCTURE	636,501	636,501	-	-	-
571	SANGVI INFRA TECH LLP	2,000,687	2,000,687	-	-	-
573	VENKATALAKSHMI DOODI	35,134	35,134	-	-	-
574	KRISHNA ASSOCIATES	75,000	75,000	-	-	-
575	M/S SAINATH GRANITES & MARBLES	572,551	545,768	26,783	-	-
576	I R ENTERPRISE	14,868	14,868	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
577	VIGNESH CONSTRUCTIONS	34,193	454	33,739	-	-
578	PAWAN DAMODAR TAMGADGE	239,582	88,425	151,157	-	-
579	TALIBUR SK	212,187	212,187	-	-	-
580	P VENKATA RAMA RAO	284,020	-	284,020	-	-
581	M L CONSTRUCTION COMPANY	140,775	140,775	-	-	-
582	VENKATA SANJANA ENTERPRISE	116,873	116,873	-	-	-
583	K RAJA	37,196	37,196	-	-	-
584	VIJAY HARDWARE STROES	2,149,323	745,577	1,403,746	-	-
585	RMC READYMIX	20,573,059	13,332,806	7,240,253	-	-
586	MUKESH KUMAR	416,202	-	416,202	-	-
587	ALAMGIR HUSEN	324,000	324,000	-	-	-
588	CH. RAJA SHEKAR	65,097	-	65,097	-	-
589	M/S BRITE VENTURE	506,791	506,791	-	-	-
590	M/S COMPLETE DEWATERING SYSTEM PVT LTD	472,549	-	472,549	-	-
592	SHREE GANESH CONSTRUCTION	13,098,239	13,098,239	-	-	-
593	AMAR ART	374,996	374,996	-	-	-
594	INTEGRATED ENGINEERING	777,907	777,907	-	-	-
596	ANIL SHARMA	3,490,931	2,450,263	1,040,668	-	-
597	UMESH PADGILWAR	86,068	67,961	18,107	-	-
598	SRIRAM CONSTRUCTION	9,609,120	2,036,357	7,572,763	-	-
599	G.S. ENGINEERS	155,721	155,721	-	-	-
600	S.K. CONSTRUCTIONS	579,110	78,563	500,547	-	-
601	S R ENGINEERING	343,093	-	343,093	-	-
602	SK CHOUDHARY	36,000	-	36,000	-	-
603	GULAB SINGH	194,551	9,589	184,962	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
604	MAHENDRA N MALWAR	719,387	719,387	-	-	-
605	ADINARAYANA REDDY	327,690	327,690	-	-	-
606	LIMRA INFRAVENTURES PVT LTD	138,529	43,073	95,456	-	-
607	M/S N J CRANE SERVICE	150,000	29,950	120,050	-	-
608	MULA APPALA NAIDU	27,592	27,592	-	-	-
609	KOMAL ENTERPRISE	417,131	53,987	363,144	-	-
610	S. A. V CONSTRUCTIONS	4,473,082	3,260,006	1,213,076	-	-
611	BHASKARA RAO GORLE	30,361	30,361	-	-	-
612	LIMRA INFRAVENTURES PVT LTD	426,523	310,833	115,690	-	-
614	KONE ELEVATOR INDIA PVT LTD	693,541	693,541	-	-	-
615	M. ABBI REDDY	430,082	430,082	-	-	-
616	GUPTA SHUTTERING HOUSE	9,222,306	2,505,042	6,717,264	-	-
617	SKR ENTERPRISE	44,450	44,450	-	-	-
618	GREENARCH	144,000	144,000	-	-	-
619	BHARATH MANPOWER & SECURITY SERVICES (FORM D)	469,769	-	469,769	-	-
621	SRI TULASI CONSTRUCTION	6,785,097	4,733,454	2,051,643	-	-
622	J A PROJECTS PVT LTD	9,680	9,680	-	-	-
623	BASIC ENGINEERING EQUIPMENTS PVT.LTD	2,495,053	944,803	1,550,250	-	-
624	BHRAMARA ASSOCIATES	61,921	58,924	2,997	-	-
625	SHASHI KUMAR PANDEY	284,924	180,461	104,463	-	-
626	BASIC INSTRUMENTS COMPANY	803,823	803,823	-	-	-
627	BASIC INSTRUMENTS COMPANY	879,577	879,577	-	-	-
628	GANESH B SINGH	1,049,007	-	1,049,007	-	-
629	JINSI VISHNU DEV THAKUR	677,820	555,104	122,716	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
630	JINSI VISHNU DEV THAKUR(2)	1,668,004	1,042,895	625,109	-	-
631	RITA GANESH SINGH	456,430	16,181	440,249	-	-
632	OMKAR JAYDEORAO KUTHE	128,226	125,611	2,615	-	-
633	SHEETAL CONTRACTOR	2,249,502	2,249,502	-	-	-
634	SUN SHINE SERVICE	1,465,087	871,271	593,816	-	-
635	KASHAPPA VITHEL GADAKAR	404,580	404,580	-	-	-
636	GURUKRUPA STONE CRUSHER INDUSTRIES	10,811,854	9,712,177	1,099,677	-	-
638	SANJAY RATHORE	456,320	456,320	-	-	-
639	BOLLU NAGARAJA	44,164	44,164	-	-	-
640	SUPREME POWER SOLUTIONS	397,972	397,972	-	-	-
641	MD EMDADUL BISWAS	405,910	260,910	145,000	-	-
644	CHATRBHUJ DAS	390,246	221,565	168,681	-	-
645	P.N.R ENGINEERING COMPANY	4,629,481	2,543,849	2,085,632	-	-
646	SANJEEV STONE CRUSHING COMPANY	5,800,000	-	5,800,000	-	-
647	CENTRAL INDIA CONSTRUCTION COMPANY	25,466,688	14,851,581	10,615,107	-	-
648	SALIM SHEIKH	43,430	43,430	-	-	-
649	NEW SAI ENGINEERS	6,582,311	6,582,311	-	-	-
650	AMK ENTERPRISES	26,184	15,977	10,207	-	-
651	SHARAD HANMAT BHOITE	426,313	364,336	61,977	-	-
652	GANPAT NIVRUTTI KADAM	26,548	26,548	-	-	-
653	RAJENDRA BABURAO SHINDE (1)	491,224	491,224	-	-	-
654	RAJENDRA BABURAO SHINDE (2)	1,317,660	1,317,660	-	-	-
655	RAJENDRA BABURAO SHINDE (3)	57,093	57,093	-	-	-
656	RAJENDRA BABURAO SHINDE (4)	43,614	43,614	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
657	RAJENDRA BABURAO SHINDE (5)	72,848	72,848	-	-	-
658	RAJENDRA BABURAO SHINDE (6)	79,381	79,381	-	-	-
659	UDAYAN MG (FORM D)	70,654	-	70,654	-	-
660	DSL ENTERPRISES (FORM D)	634,062	-	634,062	-	-
661	RAMESH CHAND GARG	2,199,007	1,525,903	673,104	-	-
662	SONI LAL	169,094	143,995	25,099	-	-
664	SANGAYYA VIRABHADRAYYA HIREMATH,	144,700	28,214	116,486	-	-
665	MUJAFFAR ALAM	14,320	14,320	-	-	-
666	ISTAQ ALAM	246,605	242,286	4,319	-	-
667	SANJAY PREM SINGH	408	408	-	-	-
668	M/S ASSAM TYRE AND MACHINERY CO.	1,339,402	1,339,402	-	-	-
670	RADHA AUTO MOBILES	153,717	109,360	44,357	-	-
671	PRAKASH SHRAVAN RATHODE	202,112	202,112	-	-	-
672	SR CONSTRUCTION	2,794,737	2,794,737	-	-	-
673	JAGDISH HIRALAL RAWAT	92,363	-	92,363	-	-
674	PRATHVI INFRASTRUCTURE PRIVATE LIMITED	22,087,159	13,729,767	8,357,392	-	-
675	RCM INFRASTRUCTURE LIMITED	125,369,546	70,332,068	55,037,478	-	-
677	MAMATA BARAL	3,640,971	2,651,722	989,249	-	-
679	ANIL SINGH	3,164,853	-	3,164,853	-	-
680	ALKA D SHAH	871,200	871,200	-	-	-
681	PARESH D SHAH	866,250	866,250	-	-	-
682	REENA P SHAH	861,300	861,300	-	-	-
683	ZENITH P SHAH	881,100	881,100	-	-	-
684	MECHINSAI INFRATECH PVT LTD	2,798,640	248,110	2,550,530	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
685	SANTOSH KUMAR	186,815	186,185	630	-	-
686	YUGULAKISOR RAMDAUD	212,193	212,193	-	-	-
687	MD NASIM AHMAD	791,839	791,839	-	-	-
688	SADAM ALI KHAN	1,949,932	31,487	1,918,445	-	-
689	KUNDAN KUMAR CHANDAN	9,091	9,091	-	-	-
690	SHUKLA AGENCY	678,046	463,038	215,008	-	-
691	DIVYA PAINTING WORK / RISHIKESH SHIRINIVAS	83,508	-	83,508	-	-
692	INDIAN ERECTORS	231,780	140,196	91,584	-	-
693	THE INDIAN HUME PIPE COMPANY LTD	1,035,464	611,044	424,420	-	-
694	BK CONSTRUCTION AND CONSULTANCY PVT LTD	1,000,106	-	1,000,106	-	-
696	GAURAV CONSTRUCTION	66,587	66,587	-	-	-
697	VAISHNAVI TYRES	216,600	202,101	14,499	-	-
698	SRK BRICKS	158,926	158,926	-	-	-
699	RR BROTHERS	98,742	98,742	-	-	-
700	SURENDRA GIRI	8,473	8,473	-	-	-
701	MUZAFFARPUR HARDWARE STORES	112,770	112,770	-	-	-
702	GOOD EARTH MINERALS PVT LTD	8,571	8,571	-	-	-
703	LAXMI JAGAT SERVICE STATION	224,236	224,236	-	-	-
704	PUNJAB HARDWARE AND PAINTS	66,688	66,688	-	-	-
705	SREE TECHNOLOGYS	7,670	7,670	-	-	-
706	ANIL KUMAR	48,175	48,175	-	-	-
707	ANSH TRADERS & TRANSPORT	185,528	185,528	-	-	-
708	DSR CONSTRUCTION	16,730,717	31,022	16,699,695	-	-
709	GK ENTERPRISES	2,451,638	2,451,638	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
710	GK ENTERPRISES	202,133	202,133	-	-	-
711	GK ENTERPRISES	10,707	10,707	-	-	-
712	SANDIP MURLIDHAR PAWAR	400,607	400,607	-	-	-
713	GARG ALUMINIUM DECORATORS	3,600,000	620,277	2,979,723	-	-
714	VIRENDER SINGH (FORM D)	35,000	-	35,000	-	-
715	SHREE SHARDA TRADING	25,051	25,051	-	-	-
716	AK CONSTRUCTION	826,139	826,139	-	-	-
717	MUNNA PRASAD GUPTA	363,488	363,488	-	-	-
718	DILIP KUMAR	100,951	100,951	-	-	-
719	NEW SANGAM HARDWARE & GENERAL STORES	271,171	271,171	-	-	-
720	PITTA NAGARAJU	30,987	-	30,987	-	-
721	HEAVY EARTHMOVERS	250,903	250,584	319	-	-
722	SHRI KRISHNA ENTERPRISES	99,379	-	99,379	-	-
723	ARCH ENGINEERING	696,545	696,545	-	-	-
724	PAWAN KUMAR SINGH	53,910	53,910	-	-	-
725	PJ ENTERPRISES	50,440	50,440	-	-	-
726	SHIRISH DEVRAO PUDKE	148,558	148,558	-	-	-
727	MUTKAI ENTERPRISES	1,517	1,517	-	-	-
728	SAI BALAJI INFRA INDIA PVT LTD	15,956,519	10,101,797	5,854,722	-	-
729	DAMAPARAPU RANJITH REDDY	2,701,622	-	2,701,622	-	-
730	ARVIND SHARMA	176,589	-	176,589	-	-
731	CHAURASIA CONSTRUCTION COMPANY	926,624	926,624	-	-	-
732	RANKA PATRA	5,810,874	1,024,083	4,786,791	-	-
733	MANOJ MAHATO	399,919	335,825	64,094	-	-
734	RAMESH SHAMRAO KAVADE	1,047,191	1,047,191	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
735	SURESH PATIL	197,220	109,020	88,200	-	-
736	SINGRAULI CONSTRUCTION PVT LTD	1,405,000	667,928	737,072	-	-
737	BISWESWAR LAL BISOI	3,100,000	92,436	3,007,564	-	-
738	VIJAY BABURAO THORE	57,981	57,981	-	-	-
739	PAWAN GOEL	36,965	36,965	-	-	-
740	AS CONSTRUCTIONS	18,037,706	3,703,704	14,334,002	-	-
741	MAA DURGA CONSTRUCTIONS	226,065	202,943	23,122	-	-
742	FALGUNI BRICKS	913,837	913,837	-	-	-
743	J S CONSTRUCTION	245,286	245,286	-	-	-
744	AP ENERCON ENGINEERS PRIVATE LTD (FORM F)	2,587,527	-	2,587,527	-	-
745	AMAR SIVA ASSOCIATES	6,526,461	4,020,892	2,505,569	-	-
746	WALKINGTOES	83,142	83,142	-	-	-
747	HIGHWAY SERVICE CENTRE	2,064,387	753,558	1,310,829	-	-
749	SRIRAMULU	151,121	151,121	-	-	-
750	HEC INFRA PROJECTS LTD	98,247,186	25,027,275	73,219,911	-	-
751	MOHIT PATEL (FORM F)	1,000,000	-	1,000,000	-	-
752	GIRI ENTERPRISES / SURAYAN NARAYANA	454,000	266,290	187,710	-	-
753	RUPAK MALLA BAJARBARHUA	370,000	220,098	149,902	-	-
754	NAWAB NASIM HAZARIKA	483,437	116,259	367,178	-	-
755	KAMAL CEMENT PIPE AND PRODUCTS	147,815	85,627	62,188	-	-
757	JANAKSON'S & COM	201,281	201,281	-	-	-
758	PRASAD & CO ALLAHABAD	10,192,315	4,346,037	5,846,278	-	-
759	KONE ELEVATOR INDIA PVT LTD	1,062,632	145,625	917,007	-	-
760	KONE ELEVATOR INDIA PVT LTD	136,886	136,886	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
761	SIYARAM OJHA	102,078	-	102,078	-	-
762	ABDUL ELECTRICALS (FORM F)	552,863	-	552,863	-	-
763	BHARAT DG SET	244,305	167,756	76,549	-	-
764	MANOJ THAKUR	78,600	35,680	42,920	-	-
765	SHIVANAND SAHEBRAO EPPAR	153,417	153,417	-	-	-
766	SANTU BAIDYA	44,000	38,025	5,975	-	-
768	RAJASTHAN SECURITY FORCE	427,424	216,200	211,224	-	-
769	DEEP SANITARY STORES	19,049	19,049	-	-	-
770	YERUVA CHALAMA REDDY	175,580	175,580	-	-	-
772	SFA & ASSOCIATES	53,385,655	-	-	53,385,655	-
773	BAJRANG GASES	100,261	84,694	15,567	-	-
774	RAMESH SARMAH	376,448	376,448	-	-	-
776	DOSHI SALES & SERVICES	231,498	80,903	150,596	-	-
777	OM ENTERPRISES	82,695	24,873	57,822	-	-
778	LV CONSTRUCTION	20,261,612	6,935,945	13,325,667	-	-
779	PURNA CHANDRA SASMAL	482,276	246,762	235,514	-	-
780	KSS REAL INFRA	6,700,000	-	6,700,000	-	-
781	N M MARBLES	433,977	433,977	-	-	-
782	PRITIRANJAN MOHAPATRA	102,479	-	102,479	-	-
783	NANDKISHORE & SONS	972,900	972,900	-	-	-
784	SHIVSAKTI AUTO PARTS	101,465	71,565	29,900	-	-
785	BHUSAN MAHATO	96,288	96,288	-	-	-
786	LAKSHMANA KUMAR SONI	396,000	396,000	-	-	-
787	MADHUBALA	127,581	127,581	-	-	-
788	SAVITA DEVI	714,736	714,736	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
789	ANIL D KAWATHE	35,780	32,840	2,940	-	-
790	PANKAJ KUMAR	281,995	159,876	122,119	-	-
791	SANJAY CHOUDHARY	51,046	51,046	-	-	-
792	LEENA POWERTECH ENGINEERS PVT LTD	23,328,839	13,497,241	9,831,598	-	-
793	MRS CONSTRUCTIONS	233,000	30,000	203,000	-	-
794	JAWAHAR CHOUDHARY	77,800	62,897	14,903	-	-
795	RAVI RANJAN KUMAR	379,567	-	379,567	-	-
796	CHANDRA BHUSAN RAY	216,173	-	216,173	-	-
797	NIRMAL CONSTRUCTION	44,199	44,199	-	-	-
798	ABINASH CHOUDHARY	166,197	166,197	-	-	-
799	JINTI MANI BEGUM	396,187	6,969	389,218	-	-
800	MANNAF ALI	68,832	6,896	61,936	-	-
801	BAJRANG ENTERPRISES	101,000	100,223	777	-	-
802	NATESHWAR PRASAD YADAV	306,651	306,651	-	-	-
803	SONALI ENTERPRISES	163,391	163,391	-	-	-
804	G.RAGHUNATHA REDDY	421,510	284,804	136,706	-	-
805	VIRATRA INFRATECH PRIVATE LIMITED	209,785	209,785	-	-	-
806	BANSAL AGENCIES	152,000	152,000	-	-	-
807	AMAN KHAN	260,000	260,000	-	-	-
808	RV SUPPLIERS (FORM F)	30,000	-	30,000	-	-
809	NEOLIGHT BUILDCON PVT LTD	713,768	497,321	216,447	-	-
810	SINGAN PROJECTS LIMITED	154,589,251	-	154,589,251	-	-
812	SUNRISE DEVELOPERS	326,178	156,945	169,233	-	-
813	LAXMI NARAYAN SIRYAIYA	60,926	60,926	-	-	-
814	SSR ENGINEERS	3,390,122	-	3,390,122	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
815	VIJAY KUMAR AGARWAL TRUSUL TRADING COMPANY	450,294	450,294	-	-	-
816	PRASKASH DNYANDEV WAGHALE	283,568	242,107	41,461	-	-
817	BIJAY SETHI	57,960	57,499	461	-	-
818	GOLEKH KUMAR ROUT	639,009	639,009	-	-	-
819	KISAN SEVA KENDRA	435,216	435,216	-	-	-
820	SUHAS DILIPKUMAR SIKCHI	276,830	212,072	64,758	-	-
821	ABDUL HALIM	369,353	162,732	206,621	-	-
822	GEM SUPPLIERS	44,247	44,247	-	-	-
823	DK CONSTRUCTION	104,844	104,844	-	-	-
824	BALAJI FIBER REINFORCE PVT LTD	125,708,938	-	125,708,938	-	-
825	UMENDRAM	887,405	877,405	10,000	-	-
826	ARADHANA AUTO MOBILES	2,986,081	2,986,081	-	-	-
827	SAILEN SAIKIA	53,555	53,555	-	-	-
828	BAHUVIDA INFRASTRUCTURE LIMITED	200,073	200,073	-	-	-
829	SAI RAM DIGGERS	150,000	147,000	3,000	-	-
830	BECHAN PRASAD	25,476	25,476	-	-	-
831	SANTOSH BHIMA RATHODE	645,121	645,121	-	-	-
832	MAA CHARCIKA TRADERS	264,788	142,497	122,291	-	-
833	ANIL K TAWARE	705,029	705,029	-	-	-
834	MAX INFRA (I) LIMITED	121,436,351	9,569,901	111,866,450	-	-
836	ADINATH AGENCIES	2,844,580	2,844,580	-	-	-
837	ANAND ENGINEERING COMPANY	2,063,152	2,063,152	-	-	-
838	ADE CHANDRAKANT SANGNATH	313,519	226,562	86,957	-	-
839	SSM CONSTRUCTION	2,693,556	2,693,556	-	-	-
840	SUNIL VISHWAKARMA	141,386	91,810	49,576	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
842	ASHOK KUMAR YADAV	187,731	187,731	-	-	-
843	AMARJIT YADAV	91,288	49,738	41,550	-	-
844	MANOHAR CHAVAN	500,759	493,604	7,155	-	-
845	GAGANGIRI SECURITY SERVICES	45,000	33,200	11,800	-	-
846	SUNIL T MANWANI	1,297,591	662,961	634,630	-	-
848	AJIT KUMAR SANTI	1,198,874	224,789	974,085	-	-
849	HARSH TRADING COMPANY	1,026,023	733,148	292,875	-	-
850	RATISH CHANDRA JHA	112,317	112,317	-	-	-
851	RAINBOW DECORATORS	536,067	536,067	-	-	-
852	SIDDHARTHA DAS	34,419	34,419	-	-	-
853	JOHAR HARDWARE STORES	373,816	313,522	60,294	-	-
854	GURUKRIPA CONSTRUCTION	1,547,413	-	1,547,413	-	-
855	AMITY EARTHMOVER PROPRIETORY	1,018,874	570,447	448,427	-	-
856	SOUPARNIKA CONSTRUCTIONS	236,527	180,747	55,780	-	-
857	APPA RAO YALAVARTHI	40,186	40,186	-	-	-
858	RAJKUMAR DUNDE	15,893	15,893	-	-	-
859	ALUTECH METALCRAFT PVT. LTD.	39,057,508	6,790,264	32,267,244	-	-
860	GCKC PROJECTS AND WORK PVT LTD	74,191,801	2,006,407	-	72,185,394	-
861	RAMAKRISHNA ENGINEERING WORKS	51,855	51,855	-	-	-
863	BOZON TECHNOLOGIES PRIVATE LIMITED	1,119,628	944,455	175,173	-	-
865	RAMESH DIGAMBAR JAGPAT	401,394	359,442	41,952	-	-
866	PURNACHNADRA DULAL RANA	43,382	43,382	-	-	-
867	DAYANAND CHANNAYA SWAMI METAL SUPPLIERS	573,577	526,256	47,321	-	-
868	ANAND ENTERPRISES	354,100	354,100	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
869	MAHESHWARI TRANSPORT COMPANY	181,479	181,479	-	-	-
870	RAM BICHAR	3,176,872	3,148,161	28,711	-	-
871	BHARAT DASHRATH WAGHMODE	138,391	138,391	-	-	-
872	SURAJ ROADLINES	367,200	316,800	50,400	-	-
873	ARIHANT MILL STORE	310,537	120,276	190,261	-	-
874	UNIQUE TRADERS	225,000	-	225,000	-	-
875	SAI SREEKAR ENTERPRISES	328,331	328,331	-	-	-
876	K RAJKUMAR	53,328	52,336	992	-	-
877	SUNIL KUMAR	1,335,503	-	1,335,503	-	-
879	ISHFA MEP CONTRACTORS	1,124,401	1,124,401	-	-	-
881	SHREE KRISHNA ENTERPRISE	40,410	40,410	-	-	-
883	HARIHAR T PRASAD	129,567	129,567	-	-	-
884	JYOTIRMOY KALITA	1,331,963	1,331,963	-	-	-
885	NARENDRA PRASAD GUPTA	967,502	588,940	378,562	-	-
886	MANISH KHANDELWAL	141,956	103,810	38,146	-	-
887	GROOJ ENTERPRISES	418,723	227,076	191,647	-	-
888	ANINDITA ENTERPRISE	20,772,065	12,807,790	7,964,275	-	-
889	HITECH INDUSTRIAL TRADING	127,808	126,110	1,698	-	-
890	RAMALINGESHWAR CONSTRUCTION	250,000	-	-	250,000	-
891	MPD BRICKS	255,919	255,919	-	-	-
892	BIJAY KUMAR BEHERA	575,721	575,721	-	-	-
893	GOPAL REDDY SIDDAMREDDY	425,705	248,195	177,510	-	-
894	IR ENTERPRISE	18,842	18,842	-	-	-
896	HRK ENTERPRISE	244,582	92,117	152,465	-	-
897	SANDEEP CONSTRUCTION	114,050	114,050	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
898	GOLAM ROSUL	300,000	277,710	22,290	-	-
899	VT KALPESHA & CO PVT LTD	41,154	3,400	37,754	-	-
901	MURUGAN AGENCIES	124,999	124,999	-	-	-
902	GEO FOUNDATIONS & STRUCTURES PVT LTD (L.C) THIRIPUN	21,935,402	4,168,297	17,767,105	-	-
903	KAZI MOBAIDUL ISLAM (FORM F)	45,738	-	45,738	-	-
904	VERSATILE MARBLE & GRANITE	603,581	232,288	371,293	-	-
905	SHUBHA LAKSHMI CONSTRUCTION COMPANY	33,155,538	16,030,761	17,124,777	-	-
906	VINAY KUMAR SINGH	9,355	2,406	6,949	-	-
907	MUTHA NAGA LAXMI	49,163	49,163	-	-	-
908	SHREEJI EARTH MOVERS	3,566,338	3,566,338	-	-	-
909	BALIPINI NOOKA APPARAO	94,278	94,278	-	-	-
910	JAIPRAKASH SHARMA	1,094,935	331,073	763,862	-	-
911	GITARA CON	141,434	141,434	-	-	-
912	AASHAPURA ENTERPRISES	232,302	232,302	-	-	-
913	RS PABBLA CONSTRUCTION PVT LTD	53,219,241	23,072,135	30,147,106	-	-
914	GAMBHIR SHINGH	21,230	21,230	-	-	-
915	UMESH YALLAPPA WALIKAR	10,330	10,330	-	-	-
916	SANGEETA RANI	125,655	91,335	34,320	-	-
917	MANSUKH R VARAIAH	247,118	247,118	-	-	-
918	SRI VENKATSHWARA SALES CORPORATION	491,431	-	491,431	-	-
919	MALLIKARJUNA GLASS & PLYWOOD	128,008	128,008	-	-	-
920	THAMMISSETTY VENKATAIAH	87,175	87,175	-	-	-
921	COMPLETE DEWATERING SYSTEM PVT LTD	152,227	152,227	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
922	G D ENTERPRISES	4,013,690	4,013,690	-	-	-
924	INDO BOND GUNTING CO	54,884	54,884	-	-	-
925	SANTOSH MAHATO	38,646	38,646	-	-	-
926	NURUL ISLAM	90,241	-	90,241	-	-
927	I SHANMUGADURAI & FIRM	440,004	440,004	-	-	-
928	BRITE VENTURES	61,670	61,670	-	-	-
929	PADMA KALITA	361,318	163,888	197,430	-	-
930	SHREE ASHAPURI ENTERPRISE	773,903	773,903	-	-	-
931	LAL CONTRUCTION COMPANY	153,191	153,191	-	-	-
932	KUNJIR HR	22,347	22,347	-	-	-
933	PRAMITA KALITA	160,530	160,530	-	-	-
934	DILIP RAM	53,332	15,218	38,114	-	-
935	VSAS AUTOMATION SERVICES PVT LTD	921,522	753,586	167,936	-	-
936	PAKHI INFRA TECH	44,539	32,916	11,623	-	-
937	AKHILESH KUMAR	26,003	26,003	-	-	-
938	NIRMAL KUMAR SWAIN	26,946,406	10,052,032	16,894,374	-	-
939	CHAITNYA SALE CORPORATION	2,917,058	1,379,206	1,537,852	-	-
940	ATAKARE SANJEEVANI ATUL	87,620	87,620	-	-	-
941	MASHAK KHODIKAR	126,239	126,239	-	-	-
942	KOLAGATLA ALLU REDDY	4,838,763	4,608,763	230,000	-	-
943	SYED ABDUL AJEES	350,000	292,188	57,812	-	-
944	DISCOVERY ROAD CARRIER (FORM F)	3,469,037	-	3,469,037	-	-
945	GANAPATHI BUILDING MATERIAL SUPPLIER	937,231	937,231	-	-	-
946	ASHISH CONSTRUCTION	486,161	486,161	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
947	RD ELECTRICAL AND SERVICES NAGPUR	4,659,704	4,659,704	-	-	-
948	SOUTHERN TYRE WORKS	269,824	269,824	-	-	-
949	MANOJ KUMAR MISHRA	152,380	152,380	-	-	-
950	RP MEENA	270,959	270,959	-	-	-
951	SS ENGINEERING	216,474	-	216,474	-	-
953	CR LOMROD ASSOCIATES	835,616	835,616	-	-	-
954	SREE LAKSHMI GANAPATHI GRANITES AND MARBLES	145,913	105,931	39,982	-	-
955	SANDEEP BHOYAR	47,407	29,277	18,131	-	-
956	NEEL UDYOG	1,435,897	1,435,897	-	-	-
957	ARDEE ENGINEERING COMPANY	1,144,230	839,501	304,729	-	-
958	TOPNO SHUSHIL MARTIN	950,000	-	950,000	-	-
960	JANRAO SHAMRAO DAKHOLE	438,723	438,723	-	-	-
961	HARIDAS SAHEBRAO WAGHMODE	151,000	151,000	-	-	-
962	GS CONSTRUCTION COMPANY	4,196,072	4,071,885	124,187	-	-
963	DADA TUKARAM KOLEKAR	360,000	-	360,000	-	-
964	NARESH KUMAR YADAV	599,183	599,183	-	-	-
965	NILESH LAXMAN MHASAKE	298,199	298,199	-	-	-
966	SHRI BALAJI TYRES	7,191	7,191	-	-	-
967	VK NAYAK ENTERPRISES	3,761,015	3,761,015	-	-	-
969	SUJATHA CONSTRUCTIONS	1,376,804	1,376,804	-	-	-
970	MAHADEV ELECTRICALS AND HARDWARES	60,739	60,626	113	-	-
971	SHREE RADHE RADHE	160,969	160,969	-	-	-
973	DHARIWAL BROS	81,562	48,026	33,536	-	-
974	BALAJI TRADING COMPANY	999,117	999,117	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
975	ANUJ AWASTHI	61,303	46,303	15,000	-	-
976	RUHUL SK	200,000	190,876	9,124	-	-
977	YASHRAJ EARTHMOVERS AND SUPPLIERS	155,076	132,210	22,866	-	-
978	SHREE GAYATRI TRADERS	300,000	160,000	140,000	-	-
979	AJAY RAMANI MANDAL	91,000	91,000	-	-	-
980	SS CONSTRUCTION COMPANY	437,850	336,518	101,332	-	-
981	HARDEEP SINGH (DARWAR ENTERPRISE) (FORM F)	5,025	-	5,025	-	-
982	PARIKA CHAUDHARY	305,000	192,657	112,343	-	-
983	SHYAMLAL CHAUDHARY	201,500	145,529	55,971	-	-
984	MUKESH YADAV	250,176	123,176	127,000	-	-
986	A THEME INTERIOR CONSULTANCY	73,407	73,407	-	-	-
987	SHATRUGHNA PRASAD SINGH	1,083,260	1,038,182	45,078	-	-
988	MATHURI CHAKRADHAR REDDY	1,029,802	1,029,802	-	-	-
989	ANGAD CONSTRUCTION	637,390	356,488	280,902	-	-
991	RAJLAXMI CHEMTECH (INDIA) PVT LIMITED	6,578,484	6,578,484	-	-	-
992	R.R.B CONSTRUCTION	807,528	130,954	676,574	-	-
993	SHAIK MOHAMMAD JAKEER	1,666,358	1,666,358	-	-	-
994	SUSHIL SHUKLA ENTERPRISES	493,787	493,787	-	-	-
995	MAX INFRA (I) LIMITED	5,259,550	5,259,550	-	-	-
996	OM SAI SIDDHANATH SECURITY & SERVICES	5,252,201	3,389,535	1,862,666	-	-
997	A-1 INFRASTRUCTURE ENGINEERS AND CONTRACTORS	28,700,000	5,004,660	23,695,340	-	-
998	ANANTA INFRA TECH	294,883	294,883	-	-	-
999	SHEIK SAMIRUDDIN	128,549	128,549	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1000	ABHAY KUMAR	100,607	100,607	-	-	-
1001	BALIRAM CHOUDARI	57,615	57,615	-	-	-
1002	SUSHIL KUMAR SHUKLA	83,505	83,505	-	-	-
1003	KAVLE SHRINATH KAILAS	21,324	21,324	-	-	-
1004	MAYANK G MANWANI	1,073,612	75,848	997,764	-	-
1005	SHANKAR BAIDYA	172,781	172,781	-	-	-
1006	SUN CON CONSTRUCTION	223,859	223,859	-	-	-
1007	SUNIL KUMAR AND SONS	592,676	469,332	123,344	-	-
1008	TODAY ELECTRICAL SERVICES	4,608,472	3,025,213	1,583,259	-	-
1010	ABHARUBHAI HURSINGHBHAI RATHWA	149,696	149,696	-	-	-
1011	S.M. NAIK DEVELOPERS	9,371,039	839,772	8,531,267	-	-
1012	NISH TECHNO PROJECTS PRIVATE LIMITED	6,028,641	930,018	5,098,623	-	-
1013	TIHARURAM SAHU	730,397	730,397	-	-	-
1014	KRISHNA ENTERPRISES	660,554	633,210	27,344	-	-
1015	MERAJ	175,000	15,887	159,113	-	-
1016	MAX INFRA (I) LIMITED	1,122,607	1,122,607	-	-	-
1018	ANJAR ALI	213,890	68,791	145,099	-	-
1020	UANMAX SARALA(JV)	685,928,558	183,857,978	502,070,580	-	-
1021	KAMLESHWARI CONSTRUCTION COMPANY	287,855	287,855	-	-	-
1022	FIBER TECH INC	2,343,772	1,648,626	695,146	-	-
1023	SARTHI ENTERPRISES	40,283	34,675	5,608	-	-
1024	INDUSTRIAL INFRASTRUCTURE	109,560	109,560	-	-	-
1025	KUNDIK PRABHAKAR VALATE	16,038	8,019	8,019	-	-
1026	GAURAV KUMAR SINGH	153,245	153,245	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1027	LEELA KISHAN CHOUHAN	90,000	83,726	6,274	-	-
1028	RAVIRANJAN KUMAR	3,115,016	-	3,115,016	-	-
1029	JAI JALARAM CONSTRUCTION	166,652	166,652	-	-	-
1030	SAI DURGA ENGINEERING ENTERPRISES	62,674	62,674	-	-	-
1031	RAVIRANJAN KUMAR	93,500	54,300	39,200	-	-
1032	MUKTI EARTH MOVERS	347,103	347,103	-	-	-
1033	AMICHAND TECHNOLOGICAL PVT LTD	408,000	5,600	402,400	-	-
1034	DINESH PRALHAD KENE	13,558	13,558	-	-	-
1035	KHIRAKONDA NAGARAJU	142,204	142,204	-	-	-
1036	KCV INFRASTRUCTURES	2,961,247	2,961,247	-	-	-
1037	NARMAD AGROTECH AND INFRASTRUCTURES LTD	2,625,678	-	2,625,678	-	-
1039	SHRINATH VENTURE	902,383	902,076	307	-	-
1040	BHOJRAJ SHAHARE	43,727	43,727	-	-	-
1041	UTTAM ANIL RAY	492,699	492,699	-	-	-
1042	RAKESH KUMAR SINGH	155,231	58,155	97,076	-	-
1043	KUNDAN GUHE	15,866	15,866	-	-	-
1044	BOSCO SYSTEMS PVT LTD	15,599	15,599	-	-	-
1045	ISHFA CONTRACTORS	1,157,580	1,157,580	-	-	-
1046	JVS COMATSCO INDUSTRIES	247,750	70,946	176,804	-	-
1047	SHRI ELECTROMECHANICAL PVT LTD	16,378,565	4,380,466	11,998,099	-	-
1048	STERLING AND WILSON PRIVATE LIMITED	34,703,169	28,975,906	5,727,263	-	-
1049	PUZZOLONA MACHINERY FABRICATORS (HYDERABAD) LLP	23,263,357	9,230,377	14,032,980	-	-
1050	P B PATIL FABRICATION CONTRACTOR	55,920	34,172	21,748	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1051	ASSOCIATED ROAD CARRIERS LIMITED	495,000	495,000	-	-	-
1052	MALI SIDHARAM PANCHAPPA	9,121	9,121	-	-	-
1053	MALI LUKANNA PANCHAPPA	234,835	234,835	-	-	-
1054	RAJENDRASINH AJITSINH ZALA	468,693	468,693	-	-	-
1055	SAFEX INDUSTRIES LIMITED	25,748	25,748	-	-	-
1056	MAHIPAL	241,297	238,543	2,754	-	-
1057	NITHIN DNYUNDEV BANKAR	185,705	185,705	-	-	-
1058	SANJEEV STONE CRUSHING	83,443,940	10,382,816	73,061,124	-	-
1059	SRI GANESH CONSTRUCTINS	794,000	210,320	583,680	-	-
1060	M/S SURAJ CARRIER	9,600,684	9,600,684	-	-	-
1061	SRI LAKSHMI ENTERPRISES	137,989	109,864	28,125	-	-
1062	C. BALASUBRAMANIAM	9,256	9,256	-	-	-
1063	B. GUNASEKARAN	33,924	33,924	-	-	-
1064	K. SELVARAJ	7,320	7,320	-	-	-
1065	BINDHU SAJI	374,985	374,985	-	-	-
1066	SHRI LAXMI NARAYANA ENGINEERS & FABRICATORS	212,807,813	19,550,314	-	193,257,499	-
1067	ENESTEE ENGINEERING LTD	34,846,480	8,261,451	26,585,029	-	-
1070	RAHI NIRMAN INFRASTRUCTURE PRIVATE LIMITED	8,532,628	7,871,087	661,541	-	-
1071	SADDAMHUSEN GULAB PIRJADE	78,752	78,752	-	-	-
1072	RAMNARAYAN	195,554	195,554	-	-	-
1073	SHRI BALAJI PLASTERS	545,808	381,617	164,191	-	-
1074	CONSTRUCTION & CONSTRUCTION	3,160,002	3,160,002	-	-	-
1075	CHOUHAN MARBLE AND GRANITE STONES	4,747,876	1,627,608	3,120,268	-	-
1076	ASHOK RAY	322,018	273,484	48,534	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1077	KELLER GROUOND ENGINEERING INDIA PVT LTD (L.C) NTE	1,007,869	1,007,869	-	-	-
1078	SURESH BHANUDAS MOHITE (FORM D)	264,000	-	264,000	-	-
1079	VEGI KOTI PENTA APPARAO	553,861	553,861	-	-	-
1080	EMDADUL BISWAS	25,452	10,132	15,320	-	-
1081	LAXMAN LAL GURJAR	161,856	161,856	-	-	-
1082	ALISHAN ENTERPRISES	1,122,546	806,806	315,740	-	-
1083	BARWAHA INFRASTRUCTURE PRIVATE LIMITED	2,384,157	110,237	2,273,920	-	-
1085	NEW SAI ENGINEERING	1,127,662	1,002,223	125,439	-	-
1086	TILAK RAJ BANSAL	96,284	57,320	38,964	-	-
1087	NIRMITI ENGINEERING & CONTRACTORS	4,636,142	3,566,984	1,069,158	-	-
1088	STAR GUARD AND DETECTIVE	345,811	285,162	60,649	-	-
1089	LALAN KUMAR	518,072	518,072	-	-	-
1091	ROADWAYS INDIA LTD.	1,877,098	648,022	1,229,076	-	-
1092	SHRI RAM BOREWELL & CONSTRUCTION COMPANY	13,063,877	1,556,071	11,507,806	-	-
1093	CTPL INDUSTRIAL SERVICES PVT LTD	311,213	305,932	5,281	-	-
1094	K. SATISH KUMAR	173,889	51,477	122,412	-	-
1096	BALA SUBBA REDDY	105,854	105,854	-	-	-
1097	LABH MARBLES	1,220,237	1,220,237	-	-	-
1098	R.K BUILDING SOLUTIONS PVT LTD (FORM F)	3,198,355	-	3,198,355	-	-
1099	SURANA EARTH MOVERS COMPANY	613,899	499,671	114,228	-	-
1100	GMW PRIVATE LIMITED	1,176,964	710,331	466,633	-	-
1101	S MOHAN KUMAR	11,962,528	7,971,019	3,991,509	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1102	SRI GANESH TIMBER DEPOT AND FURNITURE WORKS	1,484,712	627,545	857,167	-	-
1104	ARUN PRADHAN	5,479,329	5,479,329	-	-	-
1105	SARALA BUILDERS	970,590	570,687	399,903	-	-
1106	RAVIRAJ CONSTRUCTIONS	3,693,588	2,516,266	1,177,322	-	-
1107	NISH TECHNO PROJECTS PRIVATE LIMITED	12,422,365	4,164,467	8,257,898	-	-
1108	DINESH KUMAR	145,232	102,714	42,518	-	-
1109	DINESH KUMAR	458,840	458,840	-	-	-
1112	SATYA CONSTRUCTION	1,559,250	1,559,250	-	-	-
1113	ATLAS ENTERPRISE	1,732,500	1,715,175	17,325	-	-
1114	GAURAV P ZULKANTHIWAR	431,566	431,566	-	-	-
1116	GUJARAT REPAIR WITH GURANTEE	19,450	-	19,450	-	-
1117	DIVAKAR CONSTRUCTIONS	1,016,389	612,592	403,797	-	-
1118	M/S BABA BAIJNATH CONSTRUCTION	539,700	407,372	132,328	-	-
1119	M/S VISION ASSOCIATES	584,413	208,704	375,709	-	-
1120	GANGA ENGINEERS	9,546,612	5,529,462	4,017,150	-	-
1121	M/S GANESH ENTERPRISES	895,392	895,392	-	-	-
1122	SARBAJEET SINGH	180,000	151,705	28,295	-	-
1123	MANESH DONGRE	38,000	38,000	-	-	-
1124	RANJEET SINGH	242,769	242,769	-	-	-
1125	KAVITA DHAYAL	30,642	30,642	-	-	-
1126	DASHRATH SITARAM BHAGAT	209,783	209,783	-	-	-
1127	GANESH PARSHURAM SUTAR	260,848	260,848	-	-	-
1128	NISHANT KARSAN BHAGAT	29,663	29,663	-	-	-
1129	SAGAR PANDURANG KOLI	93,655	93,655	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1130	BALU IRON AND STEEL COMPANY (FORM F)	129,624	-	129,624	-	-
1131	GIRISH THIKKL (FORM D)	26,920	-	26,920	-	-
1132	VAISHNAVI HIGHWAY SERVICES	1,217,782	1,020,447	197,335	-	-
1133	MAHADEV ENTERPRISES	4,000,000	-	4,000,000	-	-
1134	G TECH SPLICING PVT LTD	299,097	132,019	167,078	-	-
1135	MOMENT SPLICING SYSTEMS PVT. LTD	104,435	-	104,435	-	-
1136	INSTEEL ENGINEERS PRIVATE LIMITED	1,110,120	567,151	542,969	-	-
1137	A1 MRF AFSAR BHAI DENTING PENTING & BATTERY WORKS	144,972	47,554	97,418	-	-
1138	GULAB ENGINEERING WORKS	12,581	12,581	-	-	-
1139	ARPIT ENTERPRISES	920,954	860,597	60,357	-	-
1140	BY ENTERPRISES	167,556	167,556	-	-	-
1141	VIPIN KUMAR	81,393	3,019	78,374	-	-
1142	BYGGING INDIA LIMITED	150,812,513	34,548,506	116,264,007	-	-
1143	SURESH PASWAN	172,257	57,130	115,127	-	-
1145	RR CONSTRUCTIONS	94,112,607	-	94,112,607	-	-
1146	GAJANAN CONSTRUCTION CO	3,235,482	269,719	2,965,763	-	-
1147	RAVI MANDAL	476,709	476,709	-	-	-
1148	PAVITRA PANCHANAN BHADRA	66,412	66,412	-	-	-
1149	SS ENTERPRISES	679,913	679,913	-	-	-
1150	KHIROD TALUKDAR	74,225	74,225	-	-	-
1151	P.SASIKALA	574,922	574,922	-	-	-
1152	BABU LAL	282,000	144,677	137,323	-	-
1153	SUNIL CRANE SERVICES	29,500	24,500	5,000	-	-
1154	SUNIL CRANE SERVICES	32,638	32,638	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1155	AMBEY CONSTRUCTIONS	953,058	-	953,058	-	-
1156	SANAT KUMAR LODHI	128,758	128,758	-	-	-
1157	BABU KHAN	225,389	-	225,389	-	-
1158	ATUL	130,530	-	130,530	-	-
1159	JAMEEL AHMAD	202,813	-	202,813	-	-
1161	M/S KALI NARAYAN PUAL	3,982,643	2,260,048	1,722,595	-	-
1162	NEW INDIA ENTERPRISE	1,417,710	829,849	587,861	-	-
1163	DASTAGIRI REDDY BODEDDULA	2,388,049	2,388,049	-	-	-
1164	ARUP NATH BHATTACHARYYA	9,675,649	2,693,426	6,982,223	-	-
1165	RAGHAV STEELS	20,633	20,633	-	-	-
1166	ATLAS ENTERPRISES	340,000	340,000	-	-	-
1167	RIGHTWAY CONSTRUCTIONS	902,725	902,725	-	-	-
1168	P. MOOKAN	387,222	-	387,222	-	-
1169	AMOL ARJUN CHAVARE	312,000	59,196	252,804	-	-
1170	S.B FABRICATORS	88,883	88,883	-	-	-
1171	COXCOMB ENGINEERING INDIA PVT LTD	22,857,117	3,523,633	19,333,484	-	-
1172	RAJESWARI PROJECTS	545,217	179,941	365,276	-	-
1173	RANVEER CONSTRUCTION COMPANY	117,116	117,116	-	-	-
1174	NAJMUL ISLAM	95,596	-	95,596	-	-
1175	SAMBHAJI SHIVAJI GUND	240,983	240,983	-	-	-
1176	DEEPAK SIRMOLIYA	48,372	48,372	-	-	-
1177	CHIRANJEEV CHADRA GUPTA (FORM F)	637,163	-	637,163	-	-
1178	SHYAM CHANDRA GUPTA (FORM F)	800,751	-	800,751	-	-
1179	RAJEEV CHANDRA (FORM F)	286,608	-	286,608	-	-
1180	CHIRANJEEV CHADRA GUPTA (FORM F)	66,039	-	66,039	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1182	SOMNATH GAJENDRA GAIKWAD	16,349	16,349	-	-	-
1183	SKYWARD ENGINEERING	130,245	130,245	-	-	-
1184	R.SHIVA KUMAR (FORM F)	118,000	-	118,000	-	-
1185	SA SREENIVASAN	212,878	201,125	11,753	-	-
1186	AMIT HARDWARE STORE	1,261,035	580,642	680,393	-	-
1187	K. RAVI	425,000	-	425,000	-	-
1189	SA SREENIVASAN	198,000	173,000	25,000	-	-
1190	M.ASHOKA ENGINEERING WORKS	71,472	71,472	-	-	-
1191	KAPAGANTY MAHALAKSHMI	219,709	219,709	-	-	-
1192	RAVINDRA PRASAD	140,438	140,438	-	-	-
1193	CHANDRABHUSAN PANDEY	1,467,913	1,467,913	-	-	-
1194	KRISHNA CONSTRUCTION COMPANY	5,457,218	5,457,218	-	-	-
1195	M/S PATEL SAW MILL	52,169	52,169	-	-	-
1196	PARTHA BIREN GHOSH	688,688	12,985	675,703	-	-
1197	SANGAM GALSSES(PROP:SUSHEEL KUMAR YADAV)	307,936	307,936	-	-	-
1198	SANGAM GALSSES(PROP:SUSHEEL KUMAR YADAV) (FORM F)	367,215	-	367,215	-	-
1199	VIJAY YADAV	523,650	523,650	-	-	-
1200	YOGESH KUMAR GUPTA	28,274	28,274	-	-	-
1201	GURUOM SUPPLIERS	240,883	240,883	-	-	-
1202	GURUOM SUPPLIERS	663,356	663,356	-	-	-
1203	TECHNO FABRICATORS BHOPAL	750,000	-	750,000	-	-
1204	MADRAS STEELS & TUBES	1,963,326	901,841	1,061,485	-	-
1205	BELTU SK	134,609	134,609	-	-	-
1206	INTELLIGENCE CORPORATE SECURITY AND	1,190,717	285,835	904,883	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1207	SRI SAI CONSTRUCTIONS	158,155	129,517	28,638	-	-
1208	MURALIDHAR PARDAKHE	138,225	138,225	-	-	-
1209	SADIQUR ROHMAN	282,547	282,547	-	-	-
1210	RVD TRANSPORT & EARTH MOVERS	7,363,194	-	-	-	7,363,194
1211	SARATHA CONTRACTOR	293,280	212,012	81,268	-	-
1212	NEET CONSTRUCTION	397,020	397,020	-	-	-
1213	MALLESHAPPA C HANDAGI	36,341	36,341	-	-	-
1216	ALOK PRADHAN	169,633	169,633	-	-	-
1217	BIMAL TECHINICAL SERVICES PVT LTD	225,782	133,311	92,471	-	-
1218	RONY CONSTRUCTION (FORM F)	616,901	-	616,901	-	-
1219	PRANBHA ENTERPRISES	92,400	92,400	-	-	-
1220	CHAITANYA CONSTRUCTIONS	253,808	253,808	-	-	-
1221	SHUKAL PANDE	411,663	111,166	300,497	-	-
1222	SHREE LAXMI ELECTRIC SALES & SERVICE	53,710	28,710	25,000	-	-
1223	KK INFRA PROJECTS PVT LTD	6,383,024	4,144,822	2,238,202	-	-
1225	SBL CONSTRUCTION PVT LTD	110,221,297	-	-	-	110,221,297
1226	MAHENDRA ENTERPRISES	726,678	726,678	-	-	-
1227	QUALITY INSPECTION SERVICES	808,568	808,568	-	-	-
1228	HAFEEZ	155,805	142,561	13,244	-	-
1230	RUPAK MALLA BUJARBARUAH	217,459	217,459	-	-	-
1232	RAJESH SINGH PURANSINGH BAIS	6,747,350	652,304	6,095,046	-	-
1233	VINIT JAIN	100,000	100,000	-	-	-
1234	G. TRINADHA RAO	24,741	24,741	-	-	-
1235	SIKANDAR TRAILER SERVICES	160,000	104,922	55,078	-	-
1236	ARUNA HARODA	148,155	148,155	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1237	KHUSHI SANITARY WARES	23,300	22,466	834	-	-
1238	SYED AAMIR ALI	404,307	404,307	-	-	-
1239	Y. SUDHAKAR	24,451	24,451	-	-	-
1240	SHREEJI CONSTRUCTION	171,555	101,697	69,858	-	-
1241	RADHESHYAM MALVIYA	580,983	556,431	24,552	-	-
1242	EXEMPLAR INFRACON PRIVATE LIMITED	14,629,670	5,371,296	9,258,374	-	-
1244	SS ENTERPRISES	13,937,915	2,782,741	11,155,174	-	-
1245	RAKHESH KUMAR RAY	360,276	360,276	-	-	-
1246	SIGMA C INFRASTRUCTURE PVT LTD	39,960,859	-	39,960,859	-	-
1247	R K CHAVAN CONSTRUCTION	124,225,558	37,331,930	-	86,893,628	-
1248	SK MIKAIL	96,303	96,303	-	-	-
1249	SHRI ARIHANT ENTERPRISE	661,772	562,452	99,320	-	-
1250	DIPU DAS / K L ENTERPRISES	106,103	106,103	-	-	-
1251	RAJMOHAN ROOFINGS	90,000	90,000	-	-	-
1252	M/S SUMIT TRADERS	450,932	292,711	158,221	-	-
1253	ASSOCIATE INDIA	523,231	-	523,231	-	-
1254	ASSOCIATED ENGINEERS	1,169,286	14,743	1,154,543	-	-
1255	POONAM ENGINEERING WORKS	106,340	50,738	55,602	-	-
1256	SUDHANSHU SEKHAR MOHANTY (FORM F)	68,712	-	68,712	-	-
1257	ADITYA PROFILES PRIVATE LIMITED	304,823	149,420	155,403	-	-
1258	G.M DALUI & SONS PVT LTD (FORM C)	218,724	-	218,724	-	-
1261	JAYA KRISHNA TRADERS & CONSTRUCTIONS	834,869	834,869	-	-	-
1262	AMUL PAINTINGS WORKS	4,910,543	2,696,995	2,213,548	-	-
1263	M.V INDUSTRIAL TRADERS	180,589	180,589	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1264	D.S ENTERPRISES	6,000,000	5,122,027	877,973	-	-
1265	TARUN KUMAR SINGH	231,770	231,770	-	-	-
1266	MAKSUD ANSARI	152,737	152,737	-	-	-
1267	LAXMI V YADAV	10,551,880	3,447,434	7,104,446	-	-
1268	K.NAGESWARA RAO	175,528	175,528	-	-	-
1269	BALBIR SINGH	1,438,736	238,736	1,200,000	-	-
1270	KABITA MISHRA	56,942	56,942	-	-	-
1271	FLOOR TECH (FORM D)	130,717	-	130,717	-	-
1272	PK ENTERPRISES	148,452	39,477	108,975	-	-
1273	KAUSHAL KISHOR	394,350	394,350	-	-	-
1274	MARS INFRA CORPORATION	1,702,826	-	1,702,826	-	-
1276	RAJENDRAN	275,214	-	275,214	-	-
1277	AMIT KUMAR SINGH	35,502	35,502	-	-	-
1278	RISHAB ELECTRICAL INDUSTRIAL SUPPLIER	498,214	353,887	144,327	-	-
1279	MUKAND POLY PRODUCTS	635,996	635,996	-	-	-
1280	SHIVALINGAPPA LAXMANTELI	134,400	-	134,400	-	-
1281	RR GROUPS	107,053	107,053	-	-	-
1282	PREMA MAHADEO DUMBERE	684,000	294,000	390,000	-	-
1283	BABUL KUMAR CONSTRUCTION	100,345	100,345	-	-	-
1284	RAVINDRA KUMAR	55,000	-	55,000	-	-
1285	SHIVASHAKTI SECURITY SERVICES	56,767	27,216	29,551	-	-
1286	GOPALADHAS	45,693	45,693	-	-	-
1287	DN PROJECTS	90,335	-	90,335	-	-
1288	PRANATI DAS	508,822	130,916	377,906	-	-
1289	SRIMAN ENTERPRISERS	1,593,895	796,947	796,948	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1290	PRAKASH THAKUR	221,905	141,806	80,099	-	-
1291	R.K ENGINEERING SERVICES	137,813	137,813	-	-	-
1292	ADITYA ENTERPRISES	602,210	179,470	422,740	-	-
1294	VISHWA ENGINEERING	140,258	140,258	-	-	-
1295	KRISHAN KUMAR & COMPANY	456,779	456,779	-	-	-
1296	NAVABHARAT PRESS	60,000	58,857	1,143	-	-
1297	ABHINAV KUMAR	116,636	67,812	48,824	-	-
1298	YOGENDRA CONSTRUCTION	2,483,021	1,318,696	1,164,325	-	-
1299	TALENT FAB & ENGINEERING WORKS	2,649,068	2,649,068	-	-	-
1300	SACHIN MACHINDRA DAVANE	435,222	275,878	159,344	-	-
1301	PAPPU KUMAR THAKUR	153,721	89,374	64,347	-	-
1302	S.F ENTERPRISES	212,319	212,319	-	-	-
1303	SHYAM SUNDAR SINGH	643,848	643,848	-	-	-
1304	LAXMI PEST CONTROL	65,636	65,636	-	-	-
1305	JAI GANESH EARTH MOVERS	82,262	82,262	-	-	-
1306	BIJAY KUMAR	347,782	347,782	-	-	-
1307	N. PRABHAKAR	150,000	147,000	3,000	-	-
1309	KALAHASTHI RAJU	424,750	424,750	-	-	-
1310	NEERAJ KUMAR	1,126,555	4,703	1,121,852	-	-
1311	GANGA ENTERPRISES	111,131	27,292	83,839	-	-
1312	DHARMENDRA SHARMA	173,682	167,519	6,163	-	-
1313	RAINBOW CONSTRUCTION & DEVELOPERS	507,909	507,909	-	-	-
1314	T. VIJAY KUMAR	56,050	51,300	4,750	-	-
1315	N S MANIKANDEN	858,271	858,271	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1316	VASU POWER CONSTRUCTION AND MARKETING COMPANY	196,115	196,115	-	-	-
1317	RAHI NIRMAN INFRASTRUCTURE PRIVATE LTD	390,001	390,001	-	-	-
1318	SHIV SHAKTI CONSTRUCTIONS	753,848	63,997	689,851	-	-
1319	DILIP MASULKAR	447,714	447,714	-	-	-
1320	MARUTI ENGINEERING & TRADING	264,230	264,230	-	-	-
1321	HS UTILITY SERVICES	692,585	692,585	-	-	-
1322	NAVNATH MACHINDRA BABAR	426,943	345,143	81,800	-	-
1323	BATREDDY VENKATA KRISHNA REDDY	425,927	425,927	-	-	-
1325	BUILDWELL	718,176	637,742	80,434	-	-
1326	MD.EMDADUL BISWAS	112,682	112,682	-	-	-
1327	CIEF (INDIA) CORPORATION	102,600	100,966	1,634	-	-
1329	SOPAN MAKADU THOKE	18,727	-	18,727	-	-
1330	GORAKH MACHINDRA BABAR	341,558	341,558	-	-	-
1331	SAINI EARTHMOVER PVT LTD	2,020,284	2,020,284	-	-	-
1332	DIWAKAR GULABRA SONDE	42,008	21,423	20,585	-	-
1333	SRI KRISHNA EARTH MOVERS	1,400,863	935,163	465,700	-	-
1334	V.P. POLIREDDY	1,275,270	1,275,270	-	-	-
1335	RAVINDRA SAMPAT KADAM	33,792	33,792	-	-	-
1336	DNYANESHWAR RAGHUNATH NEWASE	329,604	329,604	-	-	-
1337	RAMCHANDRA SALU KALE	2,313,547	2,282,798	30,749	-	-
1338	ABDUL MAJED BISWAS	1,000,000	838,133	161,867	-	-
1340	REAL D V CONSTRUCTION	49,011	49,011	-	-	-
1341	SUDHAKAR PANYAM	26,886	26,886	-	-	-
1343	BHAVANA GROUP E&C	43,257	43,257	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1344	DIVAKARAN K P	2,049,233	1,443,971	605,262	-	-
1345	MANJOT ENTERPRISES	260,381	260,381	-	-	-
1346	AGNI SAFETY (I) PVT LTD	24,811,578	722,266	24,089,312	-	-
1347	KGMK CONSTRUCTION CO	5,167,165	5,167,165	-	-	-
1348	SALAM ABDUL	458,816	458,816	-	-	-
1350	KARAN SINGH CONTRACTOR	1,457,257	1,457,257	-	-	-
1353	GURUKRIPA CONSTRUCTIONS	98,610	98,610	-	-	-
1354	DDM INFRASTRUCTURES AND PROJECTS	9,578,711	6,870,057	2,708,654	-	-
1355	JUBER CONSTRUCTION	649,564	649,564	-	-	-
1356	MD HUSSAIN	1,005,000	712,565	292,435	-	-
1357	LLOYD INSULATIONS (INDIA) LTD	11,774,721	2,661,887	9,112,834	-	-
1358	ARUL TECH ENGINEERING	409,311	409,311	-	-	-
1359	MCC "DONETSKSHAKHTOPROKHODKA" LIMITED	53,269,737	29,305,440	23,964,297	-	-
1360	SANTOSH KUMAR KUSHWAHA	101,978	101,978	-	-	-
1361	NK BROTHERS	148,250	148,250	-	-	-
1362	ANISH WADIA	224,474	224,474	-	-	-
1363	ANWAR HUSSAIN ANSARI	136,900	136,900	-	-	-
1364	SAI RAM STRUCTURALS	408,000	408,000	-	-	-
1365	SANDEEP STEELS	255,444	255,444	-	-	-
1366	SNEHA ENTERPRISES	318,850	304,850	14,000	-	-
1367	KRISHNA HARDWARE	501,237	501,237	-	-	-
1368	HK AGRAWALA & ASSOCIATES	136,710	107,823	28,887	-	-
1369	SANJEET KUMAR	31,767	14,480	17,287	-	-
1370	RAHUL FILLING STATION	311,113	253,475	57,638	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1371	TAM TAM PEDDA GURUVA REDDY	3,651,900	3,651,900	-	-	-
1372	DUNAJ CONSTRUCTION INCORPORATES	3,696,751	663,694	3,033,057	-	-
1373	MANOJ KUMAR	17,754	16,637	1,117	-	-
1375	IB & KPS BROTHERS	3,138	3,138	-	-	-
1376	JITENDRA L. MAMIDWAR	542,080	-	542,080	-	-
1377	SOUMITRA EAT UDYOG	100,000	100,000	-	-	-
1378	ASIT MONDAL	61,177	61,177	-	-	-
1379	SONI ENTERPRISES	754,112	754,112	-	-	-
1380	UDAY KUMAR	46,190	46,190	-	-	-
1381	MAA TE SHRI ENTERPRISES	988,480	988,480	-	-	-
1382	KIRAN KUMAR MALHOTH	53,151	50,307	2,844	-	-
1383	VARUN CONSTRUCTIONS	31,000,000	30,566,713	433,287	-	-
1384	SJL CONSTRUCTIONS COMPAMY	351,797	-	351,797	-	-
1385	ESSES PIPES PVT LTD	8,338,600	-	8,338,600	-	-
1386	GENERAL MOTOR STORE	94,069	94,069	-	-	-
1387	ACHANAK ENTERPRISES	433,831	420,157	13,674	-	-
1388	MOHAN RAO K	218,050	218,050	-	-	-
1389	RN DUBEY	938,463	891,108	47,355	-	-
1390	SANDEEP ENTERPRISES	231,678	176,330	55,348	-	-
1391	GARG ENTERPRISES	113,259	113,259	-	-	-
1392	SANDEEP TRADING	3,975,338	2,374,911	1,600,427	-	-
1393	SAI BALAJI INFRSTRUCTURES	3,521,391	193,912	3,327,479	-	-
1394	SANTOSH KERU GARAD	48,304	28,704	19,600	-	-
1398	DALIVAR GARG	288,461	191,197	97,264	-	-
1399	BHAIRAV KUMA THAKUR	171,411	171,411	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1401	SHRUTI NIRMAN AND ISPAT PVT LTD	38,919	-	38,919	-	-
1402	RAJEEV KUMAR SINGH	363,286	363,286	-	-	-
1403	RAJEEV KUMAR SINGH (FORM F)	142,571	-	142,571	-	-
1404	RKS ASSOCIATES	99,329	99,329	-	-	-
1405	SUNIL PRABHAKAR YENDE	89,065	89,065	-	-	-
1406	PEEYUSH SHARMA	74,068,135	25,808,781	-	48,259,354	-
1407	SRI SRINIVASA SPUN PIPES COMPANY	567,388	346,981	220,407	-	-
1408	SHARANABASAU HARDWARE	20,470	-	20,470	-	-
1410	A CHANDRA SHEKAR	159,225	159,225	-	-	-
1411	AMAR SIVA ASSOCIATES	14,314,388	5,693,788	8,620,600	-	-
1414	BIJAY KUMAR MAHARANA	37,232	-	37,232	-	-
1416	BRIJESH KUMAR CHOURASIYA	43,406	43,406	-	-	-
1417	MOHAMMAD KAZIM	18,968	-	18,968	-	-
1419	SHLOK ENTERPRISES	65,000	25,087	39,913	-	-
1421	ARADHYA ASSOCIATES	174,545	26,644	147,901	-	-
1422	ROY CONSTRUCTIONS	2,727,081	2,727,081	-	-	-
1423	NEW INDORE EARTHMOVERS (FORM F)	460,453	-	460,453	-	-
1424	JAYDEB SUTHRADAR	4,636	4,636	-	-	-
1425	MURUGAN AGENCIES	369,999	369,999	-	-	-
1427	SK CRANE SERVICES	1,234,502	910,877	323,625	-	-
1428	INSITUFORM PIPELINE REHABILITATION PVT LTD	29,534,593	17,798,548	11,736,045	-	-
1430	M CHAKRADARA REDDY	1,254,714	1,254,714	-	-	-
1431	BAJRANG TRADERS	14,000	-	14,000	-	-
1433	KAMAL KAKATI	580,000	223,448	356,552	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1434	NAGA LAXXMI SHANKARA SUBRAMANIAN	3,300	3,300	-	-	-
1435	SRI VINAYAGA EARTHMOVERS	45,000	40,000	5,000	-	-
1436	PRAKASH MALLA BUJARBARUAH	80,462	80,462	-	-	-
1437	SANFONO TECHNOSYS	113,821	94,121	19,700	-	-
1438	PAWAN KUMAR JAIN	3,104,998	-	3,104,998	-	-
1439	BIRADAR RAO UMA	71,553	71,553	-	-	-
1440	KIRTHIGA N	280,160	280,160	-	-	-
1442	KALPATHARUS US CORPO	73,725	9,000	64,725	-	-
1443	SHUBHAM GUPTA	25,000	25,000	-	-	-
1444	MENAKA DASH	462,475	423,077	39,398	-	-
1445	SHIV PRASAD	118,868	118,868	-	-	-
1446	GULSHAN INDIA INFRASTRUCTURE PVT.LTD	3,029,419	1,452,762	1,576,657	-	-
1449	SURESH ENGINEERING WORKS	202,478	201,758	720	-	-
1450	YASHWANT KUMAR	285,149	285,149	-	-	-
1452	DODDI KUMAR	43,823	43,823	-	-	-
1453	RAJESH CHOUHAN	702,637	702,637	-	-	-
1454	GOVIND CHOURIYA	354,238	354,238	-	-	-
1455	NAVEEN ENTERPRISES	771,944	132,806	639,138	-	-
1456	MUMMITHI RAMANA	108,475	108,475	-	-	-
1457	CHANDRA SHEKAR .S	19,187	19,187	-	-	-
1458	LAKHVIR SINGH MASHIANA	36,000	31,012	4,988	-	-
1460	HITEC PUMP INDUSTRIES	382,265	382,265	-	-	-
1461	NK INDUSTRIAL SERVICES	5,147,519	4,710,288	437,231	-	-
1462	KHUNDKAHAN CONSTRUCTION	3,410,071	2,409,003	1,001,068	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1463	KAMALAPATI SHARMA	386,717	386,717	-	-	-
1464	K.RAI WATER PROOFING CONTRACTER	100,500	-	100,500	-	-
1465	RAJESH KUMAR	2,052,421	1,968,054	84,367	-	-
1466	JKT CONSTRUCTIONS INDIA PRIVATE LIMITED	1,729,718	1,729,718	-	-	-
1468	K ANJIREDDY	30,387	30,387	-	-	-
1469	YOGENDRA YADAV	29,457	29,457	-	-	-
1470	ABDUL HALIM	3,820,000	2,101,921	1,718,079	-	-
1471	SHIVAM ENTERPRISES	120,577	120,577	-	-	-
1473	BISHNU CHARAN SWAIN	259,690	259,690	-	-	-
1474	SANDEEP BULK CARRIERS	635,175	201,176	433,999	-	-
1475	DHAATRI BUILDCON	442,000	-	442,000	-	-
1476	TRANS EXPRESS LOGISTICS INDIA PVT LTD	121,582	22,564	99,018	-	-
1477	SUMIT TRADING AGENCY	493,963	320,755	173,208	-	-
1478	WEST DINAJPUR ENGINEERS COOPERATIVE LABOUR CONTRACT AND CONSTRUCTION SOCIETY LIMITED	1,376,248	1,108,782	267,466	-	-
1479	LIMRA INTERIOR	7,024,395	2,307,322	4,717,073	-	-
1480	PROCON ENGINEERS	1,935,918	1,063,818	872,100	-	-
1481	ARIHANTH SALES CORPORATION	355,695	355,695	-	-	-
1482	R.K.BANERJEE	1,193,083	1,052,542	140,541	-	-
1483	RAJ KISHORE PATI	135,595	133,595	2,000	-	-
1484	P. SANYASI RAO	24,900	24,900	-	-	-
1485	SHINDE DEVELOPERS PVT LIMITED	117,317,610	55,759,874	-	61,557,736	-
1486	SUJITH KUMAR	161,147	161,147	-	-	-
1487	SARASWATHI TIMBERS	391,031	327,811	63,220	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1488	MANOJ KUMAR VISHWAKARMA	15,266	15,266	-	-	-
1489	LOTUS TECHNO WORKS	86,838	67,402	19,436	-	-
1490	ANKIT ENGINEERING	69,202	69,202	-	-	-
1491	VINOD KUMAR MOURYA	1,400,000	586,209	813,791	-	-
1492	PILE ENGINEERS PVT LIMITED	180,750	54,886	125,864	-	-
1493	RANBIR SINGH	60,270	60,270	-	-	-
1494	MAGNUS ENTERPRISES	94,090	94,090	-	-	-
1495	PRAMOD GOVIND JAGTAP	14,388	7,524	6,864	-	-
1496	SHREE OM PROJETS	105,261	105,261	-	-	-
1497	BALAJI TRADERS	31,282	31,282	-	-	-
1498	PAYYAVOOR CRUSHERS	214,544	214,544	-	-	-
1499	NARESH CHANDRA	144,270	144,270	-	-	-
1500	RAJESH KANNAN	45,000	-	45,000	-	-
1501	SAI INDRA PROJECTS	509,569	509,569	-	-	-
1502	RATNESH KUMAR	19,766	19,766	-	-	-
1503	SHANKAR PALAI	540,960	540,960	-	-	-
1504	HARIHARA DAITARI JENA	943,616	943,616	-	-	-
1505	SONI KUMARI	255,336	255,336	-	-	-
1506	RAJESH KUMAR	52,396	52,396	-	-	-
1507	JAGMOHAN AZAD	19,043	19,043	-	-	-
1508	MARIYIL VARIJAKSHAN NAIR	129,232	99,232	30,000	-	-
1509	SHUBASH KUMAR SAHOO	538,933	538,933	-	-	-
1510	MANTOSH CHOUDARY	129,994	129,994	-	-	-
1511	STRIGHTWAY ENTERPRISES	147,470	147,470	-	-	-
1512	NRIPENDRA NATH DEKA	300,000	300,000	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1513	BARKAT ALI	117,000	42,533	74,467	-	-
1514	SHREEMOYEE CONSTUCTION	147,384	147,384	-	-	-
1515	M. PAWAN KUMAR	344,543	144,543	200,000	-	-
1516	SHATHAKSHI TRANSPORT	58,686	20,406	38,280	-	-
1517	BAT REDDY ARUNA	102,134	102,134	-	-	-
1518	KAUSHAL KISHORE	436,169	436,169	-	-	-
1519	BIJIVEMULA GOVINDHA REDDY	400,667	111,561	289,106	-	-
1520	KPR CONSTRUCTIONS	818,251	341,411	476,840	-	-
1521	SAI DURGA CONSTRUCTIONS	1,754,391	1,754,391	-	-	-
1522	SREE VIJAYA LAXMI TIMBER DEPOT	197,453	197,453	-	-	-
1523	BABA GOREKHNATH ENGINEERING	933,962	466,981	466,981	-	-
1524	SAI NATH DEVELOPERS	103,078	103,078	-	-	-
1525	GANESH MANDAL	257,382	257,382	-	-	-
1526	RAJA RAJESHWARI CONSTRUCTIONS	3,681,480	1,981,480	1,700,000	-	-
1527	PLYWOOD AGENCIES	472,622	178,320	294,302	-	-
1528	VINCI ENTERPRISES	1,406,276	593,311	812,965	-	-
1529	SHREE SHYAM ANAJ BHANDAR	199,676	-	199,676	-	-
1530	SURJEET SINGH	90,633	90,633	-	-	-
1531	SPR ENGINEERING	102,961	45,881	57,080	-	-
1535	HERITAGE SECURITY AND INVESTIGATION SERVICES	84,960	42,120	42,840	-	-
1536	SANJAY MONDAL	272,571	179,038	93,533	-	-
1537	SATHISH COMPUTERS	11,510	4,572	6,938	-	-
1538	ASIA TELECOM	361,431	361,431	-	-	-
1539	DK ENTERPRISES	185,000	180,739	4,261	-	-
1540	VIJAY STEEL COPERATION	11,511,613	2,320,040	9,191,573	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1542	SHREE ENTERPRISES	19,164	19,164	-	-	-
1543	SANTOSH DATTATRAYA MEMANE	89,852	89,852	-	-	-
1544	SASUMOROV ENTERPRISE PRIVATE LIMITED	7,214,591	3,261,526	3,953,065	-	-
1546	V AMMANIVASAN	979,934	117,955	861,979	-	-
1547	V AMMANIVASAN	469,450	-	469,450	-	-
1548	BHARAT SAHANI	353,545	353,545	-	-	-
1549	SURAJ TRANSPORT AGENCY	73,060	73,060	-	-	-
1550	DATTATRAY DAMODAR KAMTHE	172,845	158,734	14,111	-	-
1552	RIDHI SIDHI ENTERPRISES	1,993,413	1,334,631	658,782	-	-
1553	S ADHINARAYANA RAO	137,006	137,006	-	-	-
1554	SUNIL ENTERPRISES	149,041	149,041	-	-	-
1555	MAHALAXMI TRADING COMPANY	137,818	128,205	9,613	-	-
1556	BHUDEV PRASAD	1,631,133	474,249	1,156,884	-	-
1557	KRISHNA ASSOCIATES	2,098,499	1,967,104	131,395	-	-
1558	MATRIX ENTERTAINMENT SYSTEMS (FORM D)	350,000	-	350,000	-	-
1559	SUSHIL KUMAR BHANSALI	493,183	493,183	-	-	-
1560	SHREE SNIGDHA ENTERPRISE	58,309	58,309	-	-	-
1561	TRANS INFRA & LOGISTICS PVT LIMITED	1,247,226	1,247,226	-	-	-
1562	XENON CONSTRUCTION	142,784	142,784	-	-	-
1563	CONTOUR VENTURES PRIVATE LIMITED	8,048,300	5,744,689	2,303,611	-	-
1564	SACHIN RAMCHANDRA KHADSE	45,854	45,854	-	-	-
1565	VIJAY KUMAR DIXIT	45,690	45,690	-	-	-
1566	VANUMU DEMUDU	40,309	13,610	26,699	-	-
1567	VIMLESH S.YADAV	310,765	310,765	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1568	SANTU BAIDYA	94,644	94,644	-	-	-
1570	HABEEBULLAH MOHD	21,557	21,557	-	-	-
1571	REKHA PURUSHOTTAM DURGE	39,206	-	39,206	-	-
1572	MAHIBUB ISMAIL NADAF	333,074	271,335	61,739	-	-
1574	RADHAKISHAN MEENA	42,124	18,393	23,731	-	-
1575	RANJIT S DHADSE	262,634	262,634	-	-	-
1576	SRI CONSTRUCTIONS	1,241,765	1,241,765	-	-	-
1577	SHIV LAL	819,943	819,943	-	-	-
1578	PRASHURAM CONSTRUCTION LINK	220,815	220,815	-	-	-
1579	SUNIL PAINTS	28,169	28,169	-	-	-
1580	PAPPU GAUR	266,024	115,728	150,296	-	-
1581	GCKC PROJECTS AND WORKS PVT LTD	3,000,000	-	3,000,000	-	-
1582	GCKC PROJECTS AND WORKS PVT LTD	1,936,171	1,936,171	-	-	-
1583	RAHUL CONSTRUCTION	1,496,975	888,900	608,075	-	-
1584	BHAGWATI TRADING COMPANY	1,794,824	482,566	1,312,258	-	-
1585	ARC ENTERPRISES	6,136,821	4,896,010	1,240,811	-	-
1586	SHRI RAJASHEKHAR SHRISHAIL KOLI	89,100	74,700	14,400	-	-
1587	R&D MULTIPLES PVT LTD	7,951,364	5,048,335	2,903,029	-	-
1588	UMSL LTD	7,771,874	4,008,380	3,763,494	-	-
1589	GCKC PROJECTS AND WORKS PVT LTD	25,938,343	187,424	25,750,919	-	-
1590	GCKC PROJECTS AND WORKS PVT LTD	1,279,263	1,279,263	-	-	-
1591	GCKC PROJECTS AND WORKS PVT LTD	2,114,931	2,080,107	34,824	-	-
1592	KUBER CORPORATION	289,333	107,518	181,815	-	-
1593	MALLA REDDY	47,496	47,496	-	-	-
1594	AHARVA COMPUTERS AND ENTERPRISE	20,864	19,835	1,029	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1595	GCKC PROJECTS AND WORKS PVT LTD	3,082,470	2,103,251	979,219	-	-
1596	MANAS INFRASTRUCTURE	146,250	146,250	-	-	-
1597	NIRANJAN NAYAK	8,248,761	8,031,809	216,952	-	-
1599	ARYA CONSTRUCTIONS	207,647	207,647	-	-	-
1600	HARSHA CONSTRUCTIONS	131,000	92,521	38,480	-	-
1601	P. POOMALAI	132,684	98,384	34,300	-	-
1602	STERLING INFRASTRUCTURE COMPANY	1,967,455	-	1,967,455	-	-
1603	MD SAKIR ALI	361,132	256,036	105,096	-	-
1604	SANTOSH MURGUTARAV BITALE	272,000	272,000	-	-	-
1605	FIROJ SHEK	1,984,652	1,126,384	858,268	-	-
1606	VIKRAM KUMAR MAGANLAL PATEL	51,947	36,865	15,082	-	-
1607	KANSAI NEROLAC PAINTS LIMITED	1,851,293	1,351,339	499,954	-	-
1608	AJIT ANAND	109,229	109,229	-	-	-
1609	N S MARBLE & WORKS	78,372	-	78,372	-	-
1610	SK CHANDA	1,219,338	1,219,338	-	-	-
1611	RK GLASS HOUSE	160,000	154,745	5,255	-	-
1612	GADDAM SANJEEVA REDDY	56,842	-	56,842	-	-
1618	TECH-FAST PRIVATE LIMITED	256,303	256,303	-	-	-
1619	MAHESH KUMAR	472,190	472,190	-	-	-
1620	SAMUDYAM PROJECTS PRIVATE LTD (FORM D)	106,528	-	106,528	-	-
1621	RAM NIWAS TANWAR	46,500	46,500	-	-	-
1622	ZUARI CEMENT LTD	1,315,992	1,028,333	287,659	-	-
1623	YUDESH HOUSING AND LAND DEVELOPERS	324,390	36,186	288,204	-	-
1624	SRI VENKATESHWARA EARTHMOVERS	24,596	24,596	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1625	YASH INFRASTRUCTURE	573,757	573,757	-	-	-
1626	BABA DECORATORS	221,810	219,931	1,880	-	-
1627	MAA ENTERPRISES	51,878	51,878	-	-	-
1628	NIRANJAN GLASS AND PLYWOOD	96,411	-	96,411	-	-
1629	AADI INFRACON (INDIA) PVT LTD	14,163,455	7,329,714	6,833,741	-	-
1630	SIRAJ SEKH	570,793	505,662	65,131	-	-
1632	SREE SSEM INFRAPROJECTS PVT LTD	1,519,236	759,281	759,955	-	-
1633	MD NURUL ISLAM	80,036	80,036	-	-	-
1634	RAMU PATEL	402,763	201,242	201,521	-	-
1636	GANGOTRI ENGINEERING EQUIPMENTS	3,819,589	1,564,680	2,254,909	-	-
1637	SUSALADI RAJKUMAR TUKARAM	264,358	172,772	91,586	-	-
1638	KETAN AUTOMOBILES	1,112,799	904,550	208,249	-	-
1639	BRITE VENTURES	180,773	172,482	8,291	-	-
1640	RAM LAXMAN RAI	171,662	78,744	92,918	-	-
1641	VICTORY TIMBERS AND PLYWOODS	575,560	240,000	335,560	-	-
1642	CRESCENT ENGINEERING	5,288,775	2,784,054	2,504,721	-	-
1643	DIVYANKA ENGINEERS	163,706	151,361	12,345	-	-
1644	CHITTARANJAN PRADHAN	506,000	506,000	-	-	-
1645	D MOHAN	187,013	187,013	-	-	-
1646	SRI RAM ENGINEERING SERVICES	97,209	97,209	-	-	-
1648	Y KESAVA	358,107	349,182	8,925	-	-
1649	TRIMURTHY INFRASTRUCTURE	1,850,616	1,850,616	-	-	-
1650	PAWECHA TIMBER TRADING COMPANY (FORM D)	412,062	-	412,062	-	-
1651	T SATISH	35,170	35,170	-	-	-
1652	JJAWATI PETROCHEM (P) LTD	51,685	-	51,685	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1653	NEW JANA ENGINEERING WORKS	85,351	85,351	-	-	-
1654	V RAM CHANDRAN (FORM D)	657,729	-	657,729	-	-
1655	RAJ PETRO SPECIALITIES PVT LTD	938,741	839,667	99,074	-	-
1656	SACHIN ELECTRICALS	289,944	289,944	-	-	-
1657	SUMEDNA CONSTRUCTION PROJECT	1,544,000	1,544,000	-	-	-
1658	L NAGARAJ	226,490	226,490	-	-	-
1659	GANGA SINGH	17,447	17,447	-	-	-
1660	ONKAR ELECTRICALS AND ELECTRONICS	10,411	10,411	-	-	-
1661	SHREE SAMARTH CONSTRUCTION	410,000	-	410,000	-	-
1662	AYYA ВАIKUNDAM MINAKKAM	1,400,000	59,780	1,340,220	-	-
1663	AJAY PROTECH PRIVATE LIMITED	6,067,595	3,447,664	2,619,931	-	-
1664	MANJI SAMA SHANDHA	2,900	2,900	-	-	-
1665	BEEKAY VANIJYA PVT LTD (FORM F)	1,022,785	-	1,022,785	-	-
1666	RAJESH MISHRA	176,804	176,804	-	-	-
1667	SRI SIDDARDHA CONSTRUCTIONS	3,519,140	3,519,140	-	-	-
1668	MANOJ KUMAR MISHRA	686,585	618,769	67,816	-	-
1669	JAI SEVALAL CONSTRUCTION	299,219	277,566	21,653	-	-
1670	NAVEL RAY	279,000	227,530	51,470	-	-
1671	R. KUMAR AND ASSOCIATES	397,270	397,270	-	-	-
1672	PERIYASAMY MUTHUKANNAN (FORM F)	400,401	-	400,401	-	-
1673	SRINU SOURA (FORM D)	223,600	-	223,600	-	-
1674	SHRI BASAVARAJ PRINTERS	50,727	48,297	2,430	-	-
1675	TEJAS TRADERS	1,032,432	1,032,432	-	-	-
1676	JAYASHRI PANDURANG NALE	900,000	-	900,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1677	PRASIDDH KUMAR SINGH	1,985,336	833,345	1,151,991	-	-
1678	VISHAL RAJPOOT	316,350	316,350	-	-	-
1679	RAJ SECURITY SERVICES	214,674	214,674	-	-	-
1680	RJ GOHOKAR(EMPLOYEE CLIAM)	77,923	-	77,923	-	-
1681	SANTANU GENERATOR SERVICE	656,605	28,174	628,431	-	-
1682	SRI RAM SECURITY AND HOUSE KEEPING SERVICES	147,545	147,545	-	-	-
1685	M ABDUL KAREEM	681,498	681,498	-	-	-
1689	AFSA TRADERS	179,777	110,554	69,223	-	-
1690	AKBAR ALI SEKH (BVWPS7010N)	388,410	388,410	-	-	-
1691	ALCHEMY STONES INDIA (PROP.DHINWA ANIL)	797,074	699,464	97,610	-	-
1692	ALCOB SYSTEMS PVT.LTD.	34,601,257	4,548,212	30,053,045	-	-
1696	ANBUNATHAN SUBRAMANIAN (ADPPA6486J)	10,777,390	9,337,941	1,439,449	-	-
1697	ANKIT AUTOMOBILES (FORM F)	1,609,898	-	1,609,898	-	-
1699	ARIHANT TRADING CO. (GUNA)	4,767,023	2,383,143	2,383,880	-	-
1701	ARTECH WELDERS PVT. LTD.	33,293	33,293	-	-	-
1702	ARUN ENGG AND PAINTING	435,761	435,706	55	-	-
1703	ARUN KUMAR DAS (ASQPD3734Q)	832,238	794,334	37,904	-	-
1705	ASHOK BROS & CO	782,616	782,616	-	-	-
1706	ASHOK REDDY VARIMALLA	248,888	248,888	-	-	-
1707	AVINASH INTERIOR AND ALUMINIUM	2,123,001	2,025,384	97,617	-	-
1709	BABU RAM PRADAN	1,185,288	1,160,288	25,000	-	-
1710	BABU SHAIK	1,311,151	1,311,151	-	-	-
1711	BALAJI ISPAT	14,910,158	4,575,416	10,334,742	-	-
1714	BDS PROJECTS INDIA PRIVATE LIMITED	4,491,311	2,850,402	1,640,909	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1719	BHASKAR REDDY BIJIVEMULA	579,566	484,928	94,638	-	-
1720	BHAVNA MOHAN PATIL	255,703	255,703	-	-	-
1721	BHAWANI INDUSTRIES	55,819	55,819	-	-	-
1722	BIDYUT RAY (L.C) TAMBARAM	301,687	301,687	-	-	-
1723	BINOD BIHARI CHARCHI	1,805,830	1,499,168	306,662	-	-
1727	CHANDRASEKHAR REDDY.D	590,000	490,950	99,050	-	-
1730	COASTAL CONSTRUCTION	64,678,406	17,572,760	-	47,105,646	-
1732	D KHANDLWAL STEEL CORPORATION	4,540,182	4,540,182	-	-	-
1734	DEVANGI INFRASTRUCTURES PVT.LTD	14,816,509	2,898,686	11,917,823	-	-
1738	DINESH VASANT N.	973,279	973,279	-	-	-
1739	DIPAK KUMAR SAMANTARAY	6,272,514	1,865,979	4,406,535	-	-
1740	DIPNAL VALVE & TUBESTOS CO	649,177	649,177	-	-	-
1741	DUKKA RAMESH	180,000	180,000	-	-	-
1742	DURJJADHAN PRADHAN	200,190	200,190	-	-	-
1743	ENGINEERING ENTERPRISES	350,000	24,971	325,029	-	-
1744	ENGINEERING INFRASTRUCTURE	90,840	77,225	13,615	-	-
1745	ESS AAR ENGINEERS (PEO.DABAL)	715,096	471,608	243,489	-	-
1747	FATEMA BIBI	640,979	640,979	-	-	-
1748	FLOWMORE LIMITED	109,755,912	50,855,596	58,900,316	-	-
1749	G CORP	1,562,983	421,717	1,141,266	-	-
1750	GANESWAR MAHARANA	17,186,744	6,682,625	10,504,119	-	-
1751	GANGADHAR JENA	19,722,358	6,178,841	13,543,517	-	-
1753	GAURAV ENTERPRISES	2,507,648	-	2,507,648	-	-
1756	GIMMY K.THOMAS	2,152,900	1,042,228	1,110,672	-	-
1761	GMW ENGINEERS PVT. LTD.	4,802,422	1,958,014	2,844,408	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1762	GOOD EARTH MINERALS PRIVATE LIMITED	4,173,675	1,745,058	2,428,617	-	-
1763	GREENPLY INDUSTRIES LTD	2,597,321	1,380,947	1,216,374	-	-
1765	H AND R JOHNSON (INDIA)	Not Available	-	-	-	-
1768	HERITAGE INC	469,590	263,825	205,765	-	-
1769	HILTI INDIA (P) LTD	1,113,734	761,199	352,535	-	-
1770	HIRAK STRUCTURAL DEVELOPMENT	904,817	766,419	138,398	-	-
1771	ISSUE ENTERPRISES	2,214,545	2,214,545	-	-	-
1772	JAGABANDHU DAS	4,127,443	1,529,143	2,598,300	-	-
1774	JASO INDIA PVT. LTD.	13,753,647	7,201,260	6,552,387	-	-
1775	JIAUL SEKH	1,155,661	1,155,661	-	-	-
1777	JINDAL SAW LTD	103,881,039	-	-	-	103,881,039
1778	JITENDRA SHRMA (L.C)	1,616,353	1,021,881	594,472	-	-
1779	JOY KRISHNA GHOSH	1,001,811	1,001,811	-	-	-
1781	JYOTI LTD	155,007,248	135,577,948	-	19,429,300	-
1783	K.N. VARMA (L.C) SKLM VARMA CONSTRUCTIONS	266,518	266,518	-	-	-
1784	K.V. ENTERPRISES	182,077	163,598	18,479	-	-
1785	K.V.R. CONSTRUCTIONS	1,554,653	1,554,653	-	-	-
1787	KAILASH ROAD CARRIERS	2,623,080	1,973,494	649,586	-	-
1788	KAJAL HAQUE	620,000	456,407	163,593	-	-
1789	KALBURGI CEMENT PVT. LTD.	520,000	14,441	505,559	-	-
1790	KAMAR INFRASTRUCTURE PRIVATE LIMITED (FORM F)	6,357,198	-	6,357,198	-	-
1791	KASTURE INFRAVENTURES PVT LTD	1,243,761	852,268	391,493	-	-
1792	KHETRABASI DEHURY	619,618	494,913	124,705	-	-
1793	LAXMAIAH DARANGULA	200,000	85,437	114,563	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1797	MADHAVAN .P.V	474,284	474,284	-	-	-
1798	MADHU .D.K (L.C) EZHIMALA	613,733	345,109	268,624	-	-
1802	MAHESWARA REDDY BIJIVEMULLA	1,402,725	797,402	605,323	-	-
1806	MANJESH KUMAR SINGH	1,076,817	716,497	360,320	-	-
1807	MANOJ ENGINEERING WORKS	6,361,915	3,908,400	2,453,515	-	-
1810	MARTHA .R.K (L.C) PHALTAN	1,122,104	1,122,104	-	-	-
1811	MATRIX INFRA (AARFM4092M)	40,000,000	3,888,560	36,111,440	-	-
1813	MEGHA ENGINEERING & INFRASTRUCURES LTD	1,677,179,532	1,258,591,234	418,588,298	-	-
1814	MOHAMMAD AZIZ	695,452	538,277	157,175	-	-
1818	MUNEIAH CHALLA	1,510,290	515,219	995,071	-	-
1823	NARAYANA PRADHAN (L.C)	701,038	681,424	19,614	-	-
1824	NARAYANAN .P.K (L.C) LRO	551,604	551,604	-	-	-
1825	NARSING RAO KUTAMULA	548,915	465,182	83,733	-	-
1826	NAVEEN TIMBER INDUSTRIES (FORM F)	1,316,828	-	1,316,828	-	-
1827	NCL ALLTEK AND SECCOLOR LTD	1,136,790	812,137	324,653	-	-
1828	NEW INDIA CONSTRUCTION COMPANY	24,519	-	24,519	-	-
1831	NINA CONCRETE SYSTEMS PVT.LTD.	4,230,651	4,230,651	-	-	-
1832	NOUFAL (FABRICATORS)	293,218	234,756	58,462	-	-
1833	NU POPULAR MARKETING	441,288	441,288	-	-	-
1834	P.C. MARKANDA	4,369,245	4,369,245	-	-	-
1838	PANKAJ CONSTRUCTION	1,599,060	1,404,988	194,072	-	-
1839	BIBHUTI PARIDA	153,569	152,961	608	-	-
1840	PATEL CONSTRUCTION	350,000	-	350,000	-	-
1841	PAWAN LIFTERS (PROP.BABAR)	1,131,431	1,109,234	22,197	-	-
1842	PEDDA RAMULU.V	165,045	-	165,045	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1844	PERFECT WELDING & ENGINEERING WORKS	2,058,629	2,058,629	-	-	-
1845	PERFECT WELDING & ENGINEERING WORKS	71,349	62,979	8,370	-	-
1849	PNU ENGINEERING PVT.LTD (SUPP)	3,345,106	3,345,106	-	-	-
1851	PRAKASH AHIRWAR (PRWS- SARITA)	739,639	739,639	-	-	-
1852	PRALAY BISWAL (AQDPB6969N)	283,520	283,520	-	-	-
1854	PRASANT CONSTRUCTION (L.C)	2,458,508	1,661,725	796,783	-	-
1857	PREMIER WELDING & LIFTING TACKLES	428,662	360,868	67,794	-	-
1860	QUALITY TRADING COMPANY	443,015	344,675	98,340	-	-
1861	RAAJ TRADING ENTERPRISES	1,190,057	693,312	496,745	-	-
1863	RAJ LIFTERS PVT.LTD	83,162,456	44,880,091	38,282,365	-	-
1865	RATHINAM .M.V (HIRE)	882,012	476,009	406,003	-	-
1867	RIPOO CONSTRUCTION (FORM F)	8,303,926	-	8,303,926	-	-
1869	ROADRUNNR LOGISTICS (PRO.	312,250	289,150	23,100	-	-
1871	RUPALI CONSTRUCTION	425,000	402,908	22,092	-	-
1872	RUSTECH PRODUCTS PVT LTD	17,967,053	11,637,187	6,329,866	-	-
1873	S.J.ENTERPRISERS (PROP. ALLAM)	3,573,326	2,890,126	683,200	-	-
1876	SAGAR CEMENTS LTD	5,100,626	3,749,841	1,350,785	-	-
1878	SAHAJANAND CORPORATION (L.C)	20,530,121	20,530,121	-	-	-
1879	SAHIDUL HAQUE	300,249	300,249	-	-	-
1880	SAI ENTERPRISES	3,900,685	3,509,781	390,904	-	-
1881	SAI SUDHIR INFRASTRUCTURES LIMITED	995,220,396	-	995,220,396	-	-
1883	SAIDULU REDDY.P (L.C) BADVEL	913,378	913,378	-	-	-
1885	SANGAM SECURITY SERVICE	794,000	375,743	418,257	-	-
1886	SANJAY KUMAR SINHA	56,092	56,092	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1887	SANJAY STEEL TRADING CO	11,536,798	4,659,032	6,877,766	-	-
1892	SAROJ KANTA RAY	38,501,033	15,236,779	23,264,254	-	-
1893	SASHI BHUSAN PRADHAN (L.C)	115,206	44,662	70,544	-	-
1895	SATHEESAN T K	618,116	406,452	211,664	-	-
1896	SATISH ENTERPRISES	3,574,205	3,574,205	-	-	-
1897	SATYANARAYANA MUDUNURI	2,041,875	2,041,875	-	-	-
1900	SK CHAUHAN ENTERPRISES	262,343	-	262,343	-	-
1901	SHAMBHU PASWAN	219,808	184,044	35,764	-	-
1902	SHANKAR.G	150,144	17,970	132,174	-	-
1903	SHARMILA.R	747,313	747,313	-	-	-
1906	DUKKU SHIVA	2,819,130	2,499,996	319,134	-	-
1907	SHREE TRADING COMPANY	11,800	11,800	-	-	-
1914	SIRIPE VARALAKSHMI DEVI	1,400,000	-	1,400,000	-	-
1915	SMASH CONTRACTS	13,815,551	3,161,961	10,653,590	-	-
1916	SOLPRO AUTOMATION SYSTEMS	2,833,808	905,971	1,927,837	-	-
1920	SRI SAI WELDING WORKS	2,866,384	943,558	1,922,826	-	-
1922	SRI VIGNESWARAPARAMESHWARA ENGG WORK	2,446,222	2,307,318	138,904	-	-
1927	SRINU .N (L.C) AMBALA	2,775,924	2,413,615	362,309	-	-
1930	SUBASH CHANDRA MOHAPATRA	8,532,538	3,197,730	5,334,808	-	-
1931	SUDHAKAR JALLI	390,000	326,256	63,744	-	-
1932	SUDHAKAR PRADHAN (L.C)	1,814,660	1,814,660	-	-	-
1933	SUGESAN TRANSPORT PVT LTD	7,237,206	2,665,268	4,571,938	-	-
1934	SUNIL KUMAR KODIYATH PADANCHARE	88,243	58,884	29,359	-	-
1935	SUNSHINE HOSPITALITY SERVICES	66,900	61,487	5,413	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1937	SURYA IMPEX	374,941	354,200	20,741	-	-
1938	SWAMY.K	369,409	-	369,409	-	-
1940	THE FUSION TECH ENGG & CONTRACT WORKS	229,000	229,000	-	-	-
1941	THEJAS DETECTIVE SERVICES	57,868	30,000	27,868	-	-
1944	TRIMURTI INFRASTRUCTURES	1,617,086	1,617,086	-	-	-
1945	ULLASH CHANDRA BEHERA	2,081,519	127,739	1,953,780	-	-
1946	ULTRATECH CEMENT LTD	29,906,770	13,783,831	16,122,939	-	-
1947	UMASHANKAR MUKIYA (TILES	187,062	106,270	80,792	-	-
1948	UMESH YADAV	1,845,898	1,845,898	-	-	-
1949	UNIMET PROFILES PVT. LTD. (FORM F)	1,797,240	-	1,797,240	-	-
1952	VASAL CONSTRUCTIONS	27,334,995	2,694,279	24,640,715	-	-
1956	VISHVANATH TRYAMBAK KOLI	362,172	348,451	13,721	-	-
1957	VISHWANATH INDUSTRIES	678,130	528,685	149,445	-	-
1958	VISWANADHA REDDY B	1,085,788	1,085,788	-	-	-
1961	ZUF TEAM TRADERS (SAFETY)	1,346,218	1,158,743	187,475	-	-
1963	A B RESHMI	1,226,791	1,226,791	-	-	-
1967	A.S.ENTERPRISES (PRO.TULSHIRAM	210,730	107,070	103,660	-	-
1969	ABDUL HALIM SHAIKH	102,359	102,359	-	-	-
1970	ABDUL SATTAR LOHAR	904,611	568,619	335,992	-	-
1971	ABDULHAMMEED KHAJEBAI HAVALDAR	91,000	91,000	-	-	-
1972	ABDUR RAQUIB (AOJPA2514A)	1,515,785	1,015,785	500,000	-	-
1975	S B HOSUR ADISHAKTI STONE CRUSHER UNNIBHAVI	625,024	625,024	-	-	-
1976	ADITYA ENTERPRISES (PRO. SUNIL	961,855	554,017	407,838	-	-
1977	ADITYA WELDAIDPVT LTD	282,648	282,535	113	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
1980	AJIT KUMAR (CIVIL WORK) BWSSB	142,913	142,913	-	-	-
1981	AL CONSTRUCTION	478,424	478,424	-	-	-
1982	ALAMELU ENTERPRISES	4,539,241	4,539,241	-	-	-
1984	ALUGLOBE INDIA (PRO.ISHWAR	398,770	15,423	383,347	-	-
1986	AMARESH MAYADHAR SIA (FORM F)	989,102	-	989,102	-	-
1988	AMBA INDUSTRIES (FORM F)	795,087	-	795,087	-	-
1992	ANANDAN (AYUPA0774B)	81,053	81,053	-	-	-
1993	ANANTA DEKA	3,067,084	3,067,084	-	-	-
1995	ANIL KESHAVRAO CHAHARE	374,891	374,891	-	-	-
1996	ANIL KUMAR MISHRA	172,989	172,989	-	-	-
1998	ANJIL REDDY MALE (ALKPR2988R)	370,000	108,922	261,078	-	-
2000	ANSARI GUDDU (BEIPA4724A)	53,809	53,809	-	-	-
2005	ARORA TRANSMISSION CO	149,818	127,120	22,698	-	-
2006	ARROW CONSTRUCTIONS LIMITED	3,701,040	1,967,462	1,733,578	-	-
2009	ARYAN ASSOCIATES (FORM F)	730,714	-	730,714	-	-
2010	ASHA DEEPAK CHOUDHARI	56,675	37,316	19,359	-	-
2011	ASHAUDDIN.SK	110,570	110,570	-	-	-
2012	ASHOK HIRALAL CHAVAN	766,766	154,831	611,935	-	-
2014	ASHUTOSH CONTRACTOR AND SUPPLIER (FORM F)	570,000	-	570,000	-	-
2015	ATHARAV TRADERS (SAND)	1,857,525	1,857,525	-	-	-
2017	AVINASH MADHUKAR GANDHEWAR	181,936	154,496	27,440	-	-
2018	AYAZ MOHAMMED (AHQPA9369P)	1,017,220	1,015,827	1,393	-	-
2020	B AND S CONSTRUCTION	96,475	96,475	-	-	-
2021	B.N.P. ENGINEERING WORKS	158,262	-	158,262	-	-
2025	BALA GANDADHAR GOHANDE	68,000	53,501	14,499	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2027	BALAJI INFOTAINMENT PVT. LTD.	2,314,518	111,665	2,202,853	-	-
2029	BALASINGH CHANDANSINGH BAYAS	114,355	81,917	32,438	-	-
2031	M BALRAJ CONTRACTOR	109,445	100,445	9,000	-	-
2032	BANSAL STEEL CORPORATION	2,579,412	494,643	2,084,769	-	-
2033	BAPU VITTHAL MADKAR	311,601	228,108	83,493	-	-
2036	BASANTH KUMAR YADAV	643,868	561,027	82,841	-	-
2038	BECQUEREL INDUSTRIES PVT. LTD	339,621	324,495	15,126	-	-
2040	BHAGWAN PANWAR	104,275	66,989	37,286	-	-
2041	BHANWARLAL CHAMPALAL CONSTRUCTION COMPANY	578,933	578,933	-	-	-
2042	BHARATIA TECHNICAL SERVICES	637,340	593,847	43,493	-	-
2043	BHASKAR FUELS (SUPP) INDORE	1,929,532	1,218,665	710,867	-	-
2044	BHASKAR REDDY S	385,693	385,693	-	-	-
2045	BHAWANI ENGINEERS & CONTRACTORS CONTRACTORS	801,876	179,834	622,042	-	-
2047	BHOJU JAGNU RATHOD	850,831	267,683	583,148	-	-
2048	BHOLA BACHAR	1,892,345	1,456,870	435,475	-	-
2052	BIKRAM SAHOO	43,832	43,832	-	-	-
2053	BINDESWARA SHARMA	27,873	27,873	-	-	-
2056	BM EQUIPMENTS AND CRANES PRIVATE LIMITED	1,172,890	844,732	328,158	-	-
2058	BOSE ASSOCIATES (PARADIP)	715,875	385,114	330,761	-	-
2059	BRAJ KISHORE DAS	307,751	143,223	164,528	-	-
2060	BRAJESH PATEL (DJJPP6001F)	1,436,553	1,126,297	310,256	-	-
2061	BTEKS INFRA PRIVATE LIMITED	4,942,918	4,942,918	-	-	-
2063	BULU SEKH (FEKPS2621C)	171,517	171,517	-	-	-
2064	BUTCHIAIAH.M	473,220	473,220	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2065	BUY HEARTH MOVERS (PRO.UMESH	528,760	405,011	123,749	-	-
2066	CENTRAL AGRICULTURAL AGENCY	520,513	520,513	-	-	-
2067	CERA SANITARYWARE LIMITED	1,021,557	764,141	257,416	-	-
2068	CHAINLINK & WIRENETTING INDUSTRIES	324,904	324,904	-	-	-
2070	CHAKRAPANI ARROLU	95,000	78,819	16,181	-	-
2071	CHANDRA OBUL REDDY.K (L.C)	502,849	502,849	-	-	-
2072	CHANDRA SEKHAR REDDY.G	215,000	215,000	-	-	-
2074	CHATURVEDI AND PARTNERS	820,187	-	820,187	-	-
2075	CHENNA REDDY .BIJIVEMULA	1,656,101	1,656,101	-	-	-
2076	CHENNAI MARINE OFF-SHORE & INDUSTRIAL SUPPLY CO.	270,407	184,000	86,407	-	-
2077	CHINNAJANGAIAH VADDA	55,793	55,793	-	-	-
2079	CITADEL ECO-BUILD PVT LTD	1,589,277	902,996	686,281	-	-
2080	CITY CEMENTS	884,670	372,080	512,590	-	-
2081	COASTLAND GEOTECHNICS LLP	255,500	233,280	22,220	-	-
2083	D.K.ENGINEERING	871,697	871,697	-	-	-
2084	D.P.CONSTRUCTION	4,171,777	2,682,840	1,488,937	-	-
2085	D.S.RANAWAT BUILDMAT PVT LTD	42,000	42,000	-	-	-
2087	DECCAN CONCRETES	38,636	38,636	-	-	-
2088	DEELIP (COPPD5372F)	181,373	124,213	57,160	-	-
2089	DEEPAK PETROLEUM	724,552	520,664	203,888	-	-
2090	DEEVEE FIRE & SECURITY SOLUTIONS INDIA PVT LTD	740,320	261,243	479,077	-	-
2091	DEVARAM PAWAR	1,504,565	1,000,356	504,209	-	-
2093	DEVENDRAN PALANISAMY	58,851	58,851	-	-	-
2095	DILIP CHOUHAN	164,273	164,273	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2097	DINESH KUMAR PATEL	225,041	-	225,041	-	-
2099	DINESH WASUDEO WAHANE	951,129	951,129	-	-	-
2102	T DURAI	3,674,035	2,887,457	786,578	-	-
2103	DURGA MAA ENGINEERING WORKS	855,657	143,921	711,736	-	-
2105	E. SEKAR CONTRACTOR	647,749	647,749	-	-	-
2106	EERLA MABU	1,154,494	952,494	202,000	-	-
2108	EMINENT ENGINEERING	287,924	287,924	-	-	-
2110	EXCELLENT TILES AND PAVER	641,662	48,583	593,079	-	-
2111	FINECAB WIRES & CABLES PVT LTD.	5,529,020	4,021,105	1,507,915	-	-
2112	FORMS AND DECKS	53,069	53,069	-	-	-
2115	GAJESH B BADGHAIYA	2,749,171	2,749,171	-	-	-
2116	GANESH SHIVPRASAD LAHOTI	2,672,192	581,412	2,090,780	-	-
2118	GANGA IRON & STEEL TRADING COMPANY	278,415	201,175	77,240	-	-
2119	GANGI REDDY JAMPANA	133,683	133,683	-	-	-
2121	GANRAJ SALES (PRO.SANGEETA	376,684	376,684	-	-	-
2123	GAURANG PRADHAN	610,000	597,094	12,906	-	-
2124	GAYATRI AUTO PARTS	117,027	80,626	36,401	-	-
2126	GENERAL ENGG. CO.	15,000	15,000	-	-	-
2128	GEODESIC TECHNIQUES PVT LTD	1,879,530	1,805,167	74,363	-	-
2129	GEOTEST ENGINEERS PRIVATE LIMITED (FORM C)	49,776	-	49,776	-	-
2130	GHODE DHANANJAY PRALHAD	398,744	398,744	-	-	-
2132	GKP INFRACON PRIVATE LIMITED	56,644,493	7,953,108	-	48,691,385	-
2133	GLOBAL SAFETY ENGINEERS	1,864,145	1,153,424	710,721	-	-
2134	GODREJ AND BOYCE MANUFACTURING CO LTD	1,733,794	1,685,770	48,024	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2138	GOVIND SERVICE AGENCIES	811,162	549,792	261,370	-	-
2139	GOVINDARAJ THIRUVASAGAM	447,185	447,185	-	-	-
2144	GURU KRIPA ENTERPRISES (PRO.	1,615,294	1,227,969	387,325	-	-
2145	H.M. LOGISTIC SOLUTIONS	36,500	36,500	-	-	-
2146	HANUMAN AND BALAJI TRADING COMPANY	878,222	875,234	2,988	-	-
2147	HAREN SINGH	469,290	243,824	225,466	-	-
2149	HARIKRISHNAN.M.K (ACRPH2168R)	152,300	152,300	-	-	-
2150	HARIKUMAR AVADHANAM	364,595	364,595	-	-	-
2151	HARPAL SINGH KALSI	3,984,681	3,984,681	-	-	-
2152	HARSH CONSTRUCTION	1,113,108	1,113,108	-	-	-
2153	HASANUJ JAMAN (AKEPH2924E)	51,892	51,892	-	-	-
2154	HEMLAL HEVARAM DEVANGAN	254,369	254,369	-	-	-
2155	HEMLATA GHANSHYAM AKHAND	33,032	12,692	20,340	-	-
2156	HEMRAJ (AFQPH7720F)	122,591	122,591	-	-	-
2157	HI TECH SYSTEMS (FORM C)	109,939	-	109,939	-	-
2158	HIMGIRI SOLUTIONS PRIVATE LIMITED	1,808,781	1,808,781	-	-	-
2159	C K HOSAMANI	642,973	642,973	-	-	-
2161	IN CARE SOLUTIONS	10,478	10,478	-	-	-
2162	INDIA ELECTRIC POLES MFG CO	167,299	167,299	-	-	-
2163	INDO SWISS ELECTRICAL ENTERPRISES	56,213	56,213	-	-	-
2164	INDRAJEET PATEL (ANMPP3371L)	161,860	100,893	60,967	-	-
2165	INDRASENA REDDY VARIMALLA	122,043	122,043	-	-	-
2167	INFINITE INFRATECH (PRO. SONU)	391,774	-	391,774	-	-
2169	IPPN CONSTRUCTION CO.PVT.LTD	702,695	578,708	123,987	-	-
2172	J.P.CONSTRUCTION	243,184	243,184	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2173	J.R.CONSTRUCTIONS (AAKFJ1697E)	14,945,254	7,598,412	7,346,842	-	-
2175	JAGAL REDDY.B (L.C)	181,777	181,777	-	-	-
2176	JAGAN MAHESH KUMAR	188,801	188,801	-	-	-
2177	JAI BAJRANG BALI TRADERS	676,587	670,227	6,360	-	-
2179	JAY NIRMAL BABA (FORM F)	813,871	-	813,871	-	-
2181	JAYSHREE KISHOR PATIL	120,925	120,925	-	-	-
2185	JINTI MANI BEGUM (CJAPB5386F) (FORM F)	26,655	-	26,655	-	-
2186	JOTWANI ENGINEERING WORKS	405,424	-	-	405,424	-
2189	K. KUMAR (PRO.KAMAL	1,315,174	954,754	360,420	-	-
2190	K.L.CONSTRUCTIONS	412,485	412,485	-	-	-
2191	K.NATIONAL AUTOMOBILES (FORM F)	53,952	-	53,952	-	-
2192	K.P. DUBEY INFRA PROJECTS (FORM F)	5,040,645	-	5,040,645	-	-
2193	K.P.R CONSTRUCTIONS	2,082,955	1,966,555	116,400	-	-
2195	KALPURIA DEVRAM	1,520,910	1,520,910	-	-	-
2196	KALYUG DEVELOPERS PRIVATE LTD	825,000	825,000	-	-	-
2197	KAMALA SCREENS & METAL PERFORATORS	380,392	197,719	182,673	-	-
2198	KAMALESH ISHWARDAS KARRAHE	1,260,194	1,260,194	-	-	-
2199	KAMLESH CHOUHAN (APKPC7256B)	4,234,219	4,234,219	-	-	-
2200	KAMLESH ROY	708,268	708,268	-	-	-
2201	KANAKESWARARAO KOTLA	200,000	200,000	-	-	-
2208	KATALINE CONSTRUCTION TECHNOLOGIES PVT. LTD.	521,586	488,033	33,553	-	-
2209	KATALINE INFRAPRODUCTS PVT. LTD.	2,333,950	1,966,230	367,720	-	-
2210	KEDAR SINGH KUSHWAH (L.C)	576,145	576,145	-	-	-
2213	KEYSTONE INFRA PVT LTD	14,858,388	-	14,858,388	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2216	KHALLA (BZZPK4164N)	140,452	107,827	32,625	-	-
2217	KHAN TRANSPORT (PRO. MOHD)	3,918,011	3,918,011	-	-	-
2220	KIRAN KUMAR JANGAM	82,943	82,943	-	-	-
2222	KIRAN KUMAR SANDA	1,110,131	1,063,709	46,422	-	-
2223	KIRAN PROVISION	432,724	327,571	105,153	-	-
2224	KISAN AWASE	249,667	149,543	100,124	-	-
2225	KISHAN SINGH (BRDPS2100L)	178,222	3,024	175,198	-	-
2229	KOSHAL KISHOR (CJRPK8407M)	176,012	176,012	-	-	-
2232	KRISHNA ENTERPRISES	77,000	77,000	-	-	-
2233	KRISHNA GARIKI	143,497	143,497	-	-	-
2234	D KRISHNA REDDY	252,819	425	252,394	-	-
2235	KRISHNAIAH KUNCHAP	481,837	481,837	-	-	-
2236	KRISHNAMOORTHY (BFIPK9560H)	32,400	32,400	-	-	-
2237	KRISHNAVENI MENDA	51,620	36,068	15,552	-	-
2238	KRUPA SINDHU KHATUA	472,993	472,993	-	-	-
2239	KULMANI DEHURY	143,222	143,222	-	-	-
2240	KUMAR & CO	8,814,843	6,448,839	2,366,004	-	-
2241	KUSHWAH CONSTRUCTION COMPANY	76,413	76,413	-	-	-
2242	LAAL ALI	474,806	221,969	252,837	-	-
2244	LAKSHMI NARAYANA KARETI	18,112	15,112	3,000	-	-
2245	LAL BAHADUR PRASAD (WELDING)	1,061,320	780,383	280,937	-	-
2247	LALCHAND HOLARAM MANWANI	648,043	327,914	320,129	-	-
2248	LALLU (AOXPL6139E)	397,493	198,501	198,992	-	-
2250	LOKESH.H (L.C) CHITRAPURI	157,648	157,648	-	-	-
2253	LYSAGHT TAPERLINE POLES PRIVATE LIMITED.	1,321,022	1,321,022	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2257	MAA CONSTRUCTION	1,249,505	644,033	605,472	-	-
2259	MAA TARA ENTERPRISE (FORM F)	61,278	-	61,278	-	-
2263	MADHU SUDANA REDDY.A	1,755,293	601,128	1,154,165	-	-
2264	MADHUKAR WARLUJI WARATKARM	495,336	495,336	-	-	-
2266	MAHAVIR ENTERPRISES	3,251,480	762,236	2,489,244	-	-
2269	MAHESH EARTH MOVERS	23,085	23,085	-	-	-
2270	MAHESH LAXMAN NANDURKAR	31,446	31,446	-	-	-
2271	MAHESH YADAV (L.C) SAHARA	169,240	169,240	-	-	-
2273	MAHESHWAR REDDY	990,069	990,069	-	-	-
2274	MAIYADIN	416,073	203,055	213,018	-	-
2275	MALAYAPPA ENGINEERING WORKS	453,121	453,121	-	-	-
2276	MALLESH.N (L.C) IGCARL	139,959	139,959	-	-	-
2280	MANAS KUMAR SIA (FORM F)	1,567,841	-	1,567,841	-	-
2281	MANIKANTA VEERA VENKATA SURESH LANKADASU	51,294	-	51,294	-	-
2282	MANJUNATHA C N	257,080	257,080	-	-	-
2283	MANKALI NARSAIAH	23,952	23,952	-	-	-
2284	MANNAF ALI MD (ALGPA0317B) (FORM F)	821,021	-	821,021	-	-
2286	MANOHAR KOHAPARE	349,068	349,068	-	-	-
2289	MANOJ PATEL (BVBPP6240C)	147,945	105,452	42,493	-	-
2291	MASFIK ABDULKHALIK ALAM	397,491	-	397,491	-	-
2294	MAULI CONSTRUCTIONS	76,558	45,199	31,359	-	-
2295	MECH WELL INDUSTRIES LIMITED	118,752	118,752	-	-	-
2296	MEGH RAJ BANSAL	24,125,313	7,629,094	16,496,219	-	-
2297	MEGHA CONSTRUCTIONS	790,466	790,466	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2298	MELANGE DEVELOPERS PVT. LTD.	14,556,418	13,994,854	561,564	-	-
2300	MHALAPPA SOMALING SAPTALE	76,323	25,470	50,853	-	-
2302	MIDAS MARKETING	269,487	227,282	42,205	-	-
2303	MISSION POOLS	55,000	51,445	3,555	-	-
2305	MOHAMMED YUNUS CONSTRUCTION	263,164	263,164	-	-	-
2308	MOHARA TRADING CO.	29,299	25,000	4,299	-	-
2309	MOHD DANISH (CLXPD3892F)	125,000	123,564	1,436	-	-
2310	MOHD JAMIRUDDIN (AUSPJ9355R)	297,184	297,184	-	-	-
2314	MOSAMMAT LADLY BIBI	129,000	129,000	-	-	-
2315	MOTAKALLIM	210,002	210,002	-	-	-
2317	MRKR CONSTRUCTIONS AND INDUSTRIES PRIVATE LIMITED	207,781,909	102,441,886	105,340,023	-	-
2320	MUKESH KUMAR (SHUTTERING	1,270,244	1,270,244	-	-	-
2323	MUNTU ISLAM (ACIPI1361A)	126,242	126,242	-	-	-
2324	MURALI KRISHNA MANNAVA	390,053	390,053	-	-	-
2325	MUTHUSAMY.D (L.C) TN07	110,000	110,000	-	-	-
2327	MYTRI ENTERPRISES (AAVFM6503B)	794,551	794,551	-	-	-
2336	NAGPUR TRADING CO.	152,765	80,126	72,639	-	-
2337	NARASIMHA REDDY.SIDDUMURTI	904,580	904,580	-	-	-
2338	NARAYANA MALI (BQNPM4660G)	75,844	55,992	19,852	-	-
2339	NARAYANA REDDY KARNATI	707,523	24,341	683,182	-	-
2341	NARSIMULU GODUGU	402,294	402,294	-	-	-
2343	NARSINGH NARAYAN YENGE	52,751	52,751	-	-	-
2346	NATIONAL HARDWARE SYNDICATE	160,166	23,602	136,564	-	-
2348	NAVIN HEAVY LIFTERS	313,473	90,261	223,212	-	-
2351	NETAL BAI (BWTPB1202K)	619	619	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2353	NEW LOOK FURNISHERS	2,055,860	682,591	1,373,269	-	-
2356	NIKHIL ELECTRICALS WORKS	41,378	23,013	18,365	-	-
2358	NILESH OMPRAKASH SHARMA	70,985	70,985	-	-	-
2361	NIRANJAN REDDY KAVADI	2,000,000	983,713	1,016,287	-	-
2365	NITESH KUMAR HATHIMARE	25,484	25,484	-	-	-
2366	NIVRUTTI ANNAJI KALAMKAR	110,726	30,958	79,768	-	-
2368	NOOR ALAM (L.C) PULIVENDULA	350,841	-	350,841	-	-
2369	NSP CONSTRUCTIONS (SUB-CON)	15,661,731	4,422,686	11,239,045	-	-
2370	NU-TECH TRADING	179,532	179,532	-	-	-
2371	OM CONSTRUCTION	297,783	-	297,783	-	-
2372	OM ENTERPRISES (PRO. VINAYAK)	1,212,200	1,137,671	74,529	-	-
2374	OM INSULATIONS	175,366	175,366	-	-	-
2376	OMKARA IMPEX AND MERCHANDISE PVT LTD	5,227,595	-	5,227,595	-	-
2377	OMPRAKASH BHANWARILALSHARMA	211,061	168,921	42,140	-	-
2379	P.S.K.INFRASTRUCTURES & PROJECTS LTD	1,635,096	-	1,635,096	-	-
2380	PA SECURITY FORCE	220,304	154,229	66,075	-	-
2383	PADMABATI INFRA PROJECTS PRIVATE LIMITED	7,677,117	1,723,093	5,954,024	-	-
2384	PADMABATI PROJECTS	2,872,708	1,365,991	1,506,717	-	-
2386	PADMANABHAN.K.V	421,000	17,814	403,186	-	-
2389	PALAMOORI MIGRANT LABOUR UNION	10,771,100	1,620	10,769,480	-	-
2390	PANDIT ENGINEERING AND CONSTRUCTION	260,400	260,400	-	-	-
2391	PANDU YADAV MAMILLA	193,169	193,169	-	-	-
2392	PANKAJ AKHAND	587,684	587,684	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2395	PARADISE TILES (PRO.BALBIR)	58,525	58,525	-	-	-
2396	PARIMAL BURMAN	193,358	193,358	-	-	-
2399	PARVATHI ISLAVATH (AHFPI5070E)	23,402	23,402	-	-	-
2401	PATIL AGRO AID (VINITA SARANG)	Not Available	-	-	-	-
2402	PATIL TRANSPORT (PRO.RAVINDRA)	686,221	-	686,221	-	-
2403	PAVIT CERAMICS PVT.LIMITED	1,035,659	-	1,035,659	-	-
2406	PAWAN KUMAR YADAV	74,534	74,534	-	-	-
2408	PENCHAL REDDY BEERAM	331,914	331,914	-	-	-
2409	PENNAR ENVIRO LIMITED	753,607	340,332	413,275	-	-
2410	PERIWAL MARKETING	75,020	75,020	-	-	-
2412	PLR POWER PRIVATE LTD.	4,832,838	4,832,838	-	-	-
2414	POCHAMPAD CONSTRUCTION CO PVT. LTD	483,628,029	6,611,961	477,016,068	-	-
2416	PONDARA BALARAJU (L.C) C'PURI	78,771	78,771	-	-	-
2417	POONAM CHAND NAYAK	585,611	585,611	-	-	-
2418	PRAKASH SHAMARAV MATE	205,203	158,812	46,391	-	-
2419	PRAMOD KUMAR PRASAD	544,784	535,508	9,276	-	-
2420	PRASANTA KUMAR PRADHAN	150,000	132,625	17,375	-	-
2421	PRASHANT ELECTRICALS	419,479	419,479	-	-	-
2422	PRATAP VERMA	140,502	140,502	-	-	-
2423	PRATHAP .V (L.C) BADVEL	108,000	108,000	-	-	-
2424	PREETI AGENCIES (VYAS)	340,050	340,050	-	-	-
2426	PRITHVIRAJ CHWAN (BAYPC4210M)	70,824	70,824	-	-	-
2427	PULISH PANDIT (ASJPP6047P)	159,798	109,399	50,399	-	-
2428	PURBANACHAL TRADING COMPANY	68,728	68,728	-	-	-
2429	PURSHOTTAMLAL VISHVA KARMA	270,000	270,000	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2430	PUTTAPPA K C	1,175,574	1,175,574	-	-	-
2431	PVR CONSTRUCTIONS	59,370,490	6,425,783	-	52,944,707	-
2434	R.G.R.SUPPLIERS (SUPP) CPCL-IV	1,103,719	292,822	810,897	-	-
2435	R.K.S INFRATECH (P) LIMITED	538,750	477,881	60,869	-	-
2436	R.S LANJEWAR (PRO.RAKESH)	1,145,213	1,003,738	141,475	-	-
2438	R.V. AKASH GANGA INFRASTRUCTURE LTD.	26,631,807	25,577,596	1,054,211	-	-
2439	RADHA ENTERPRISES (PRO.KOTI)	2,261,927	2,261,927	-	-	-
2440	RADHESH CONSTRUCTIONS	686,712	429,336	257,376	-	-
2441	RADHEY HUME PIPE	41,902	23,750	18,152	-	-
2445	RAHUL DHANRAJJI BANSODE	1,747,199	1,747,199	-	-	-
2446	RAJ MARKETING	605,827	307,984	297,843	-	-
2450	RAJESH KALPURE	712,586	712,586	-	-	-
2453	RAJESHKUMAR KRISHNAKUMAR KHOSLA	767,899	664,337	103,562	-	-
2456	RAJSHREE ENTERPRISE	3,021,416	1,373,230	1,648,186	-	-
2457	RAJU MATHAKALA (CVQPM5622R)	33,204	25,036	8,169	-	-
2458	RAJU SEKH (BLGPR6290B)	30,714	30,714	-	-	-
2459	RAJUDAS NAMDEV RATHOD	124,783	124,783	-	-	-
2461	RAM INDUSTRIES (PRO.GURUSAMY)	405,072	405,072	-	-	-
2462	RAM MOHAN REDDY.KALLURI	144,026	144,026	-	-	-
2463	RAM REDDY VULUPALA PEDDA	200,223	200,223	-	-	-
2464	RAMA CONSTRUCTIONS	415,467	415,467	-	-	-
2466	RAMACHANDRA SWAIN	1,077,565	814,277	263,288	-	-
2469	RAMAKRUSHNA MARATRAO TAPASE	25,500	25,500	-	-	-
2470	RAMANA REDDY.KALLURI (L.C)	572,703	572,703	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2471	RAMANAGOUDA MALLAPPAGOWDA BHANTANOOR	72,617	72,617	-	-	-
2472	RAMANUJ KUMAR	24,396	24,396	-	-	-
2473	RAMAPYARE SINGH (DLYPS3055P)	289,880	289,681	199	-	-
2475	RAMESH ANANTA BHOIR	174,546	174,546	-	-	-
2476	RAMESH MAHANTAPPA GOLASANGI	59,512	59,512	-	-	-
2478	RAMJI PASWAN	95,000	-	95,000	-	-
2480	RAVI MADAN CHAKERE	52,700	702	51,998	-	-
2484	RCC INFRASTRUCTURES (FORM F)	2,564,679	-	2,564,679	-	-
2485	REETIKA ROADLINES	157,505	157,505	-	-	-
2487	RELIANCE FIRE AND SAFETY LIMITED	4,009,540	-	4,009,540	-	-
2488	REMA SINGH (BZKPR3918J)	359,581	359,581	-	-	-
2489	RIDDHI SIDDHI MARBLES AND GRANITE	172,742	172,742	-	-	-
2490	RIDGEVIEW SERVICE STATION	440,169	440,169	-	-	-
2491	RIPPLES ENGINEERING PVT. LTD.	1,249,188	346,722	902,466	-	-
2494	ROCA BATHROOM PRODUCTS PRIVATE LIMITED	552,117	495,666	56,451	-	-
2495	ROCK ASIA COMPANY (PRO.VEENU)	229,270	-	229,270	-	-
2496	ROHIM SEKH (ENWPS2806H)	127,110	127,110	-	-	-
2498	RUDRESWAR DHAKULKAR	133,860	101,800	32,060	-	-
2499	RUKKAMMA SANGALLU	95,567	95,567	-	-	-
2503	S.B.GRANITES (SAHEB SHAIK)	456,015	111,980	344,035	-	-
2505	S.I.V.STEELS PRIVATE LIMITED	2,346,806	1,270,193	1,076,613	-	-
2507	S.L.HIRERS (PRO.SHAIKH)	13,525,927	13,525,927	-	-	-
2509	S.P.J.TRANSPORT	2,318,947	1,218,890	1,100,057	-	-
2511	S.S. ENGINEERS AND CONSULTANTS	1,512,479	326,197	1,186,282	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2514	SA AUTOMATION AND CONTROL	50,888	50,888	-	-	-
2517	SACHIN TRADERS	43,951	-	43,951	-	-
2518	SACHIN YADAV	907,291	481,889	425,402	-	-
2520	SADDAM HOSSAIN (AIWPH3818D)	179,050	177,892	1,158	-	-
2522	SAFA STEELS	50,000	50,000	-	-	-
2523	SAHARA CONSTRUCTION CO.	55,952,492	-	-	-	55,952,492
2524	SAHEB HUSAIN ANSARI	695,855	634,636	61,219	-	-
2526	SAI BALAJI ENGINEERING WORKS	1,439,337	1,439,337	-	-	-
2528	SAI CONSTRUCTIONS (GODAVARI)	1,890,433	1,890,433	-	-	-
2529	SAI ENTERPRISES (PRO.NAGARGOJE)	37,420	34,779	2,641	-	-
2533	SAI SHIVAM CONSTRUCTIONS	87,471	87,471	-	-	-
2534	SAIBABU PILLA	365,902	125,107	240,795	-	-
2537	SAMAY CONSTRUCTIONS	308,895	-	308,895	-	-
2538	SAMPATH MUMAR.V.V	370,948	77,000	293,948	-	-
2540	SAN ENGINEERING COMPANY	934,085	793,129	140,956	-	-
2542	SANDEEP ENGINEERING WORKS	188,193	64,423	123,770	-	-
2543	SANDEEP SAWARMAL DENGLA	89,940	67,952	21,988	-	-
2546	SANJAY HIRALAL CHAVAN	132,464	33,605	98,859	-	-
2549	SANKARARAO NEELAM	257,000	232,436	24,564	-	-
2550	SANYOG KUMAR	841,371	772,294	69,077	-	-
2552	SARASWATHI SERVICE STATION	302,487	302,487	-	-	-
2553	SARAVANA KUMAR.M (HIRE)	85,147	85,147	-	-	-
2554	SATHASIVAM SUNDARAM	780,750	780,750	-	-	-
2556	SATISH YADAV (MESS)	396,562	314,567	81,995	-	-
2560	SATYANARAYANA NAKKA	247,224	247,224	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2561	SATYANARAYANA REDDY.CH	510,978	510,978	-	-	-
2562	SATYARANJAN THAKURDAS MALLICK	711,040	636,080	74,960	-	-
2564	SAWARIYA ENTERPRISES	90,000	90,000	-	-	-
2565	SAZ CONSTRUCTION CO	35,736	8	35,728	-	-
2567	SCOPE T AND M PVT LTD	625,626	470,250	155,376	-	-
2568	SCREENS INDIA (SUPP) BADVEL	529,739	257,022	272,717	-	-
2569	SEETARAMUDU GUDDATI	37,195	37,195	-	-	-
2572	SENTHEL AGGREGATES AND CEMENT PRODUCTS.	3,228,487	3,102,779	125,708	-	-
2573	SENTHIKUMAR SENGODAN (TATA)	92,258	92,258	-	-	-
2577	SHANKREPPA HANAMANTHAPPA HELAVAR	42,209	42,209	-	-	-
2582	SHEKHAWAT ENGINEERING WORK	898,732	898,732	-	-	-
2584	SHINING STAR ELECTRICALS	35,348	35,348	-	-	-
2585	SHIV SHAKTI CONSTRUCTIONS	1,475,914	1,475,914	-	-	-
2586	SHIV SHAKTI ENTERPRISES	254,688	254,688	-	-	-
2587	SHIVA KUMAR SUBRAMANI	125,621	90,671	34,950	-	-
2588	SHIVAJI LAXMAN KOLEKAR	453,737	359,063	94,674	-	-
2589	SHIVENDRA UPADHYAY	809,243	582,672	226,571	-	-
2591	SHREE DATTAKRUPA ENTERPRISES	560,248	560,248	-	-	-
2592	SHREE GANESH TRADERS	3,100,643	2,837,934	262,709	-	-
2593	SHREE JEE UDYOG (SUPP) AMBUJA	669,561	323,299	346,262	-	-
2594	SHREE MITTAL SANITATION.	668,143	668,143	-	-	-
2595	SHREE RAM ENTERPRISE	1,558,611	748,278	810,333	-	-
2598	SHREE SALASAR TRADERS	73,173	73,173	-	-	-
2602	SHREEDEVI RAVINDRA RATHOD	52,025	-	52,025	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2603	SHREEJI PRECAST PRODUCT	331,259	214,377	116,882	-	-
2606	SHRI KAMAL KUMAR (HUF)	836,692	609,688	227,004	-	-
2608	SHRI VAISHNAVI CONSTRUCTION	296,422	296,422	-	-	-
2609	SHRI VEERABADRESHWAR STONE	2,392,879	2,392,879	-	-	-
2610	SHRINIVAS SHRI MANIKPRABHU ENTERPRISES	597,316	316,166	281,150	-	-
2613	SHUBHA LAKSHMI CONSTRUCTION COMPANY	6,062,854	-	6,062,854	-	-
2614	SHUBHAM TRADERS	5,943,584	5,547,075	396,509	-	-
2617	SIDHVI INFRASTRUCTURE PROJECTS LIMITED	1,262,686	-	-	1,262,686	-
2618	SILICON DESIGNER TILES	104,929	104,929	-	-	-
2620	SIVA KISHORE.M (BADVEL)	153,689	153,689	-	-	-
2621	SIVA REDDY MALREDDY	764,230	324,818	439,412	-	-
2622	SIVAKUMAR SUNDARAM	25,000	25,000	-	-	-
2623	SIVANANTHAM P	70,382	70,382	-	-	-
2627	SMASH CONTRACTOR	1,616,322	1,399,874	216,448	-	-
2628	SOMANI ISPAT PVT LTD	1,297,216	627,211	670,005	-	-
2629	SONA CONSTRUCTION	1,543,568	1,543,568	-	-	-
2635	SR CONSTRUCTION	90,806	90,806	-	-	-
2637	SRAGVEE PHYTO DYNAMICS	5,765,809	2,644,444	3,121,365	-	-
2638	SRAVAN KUMAR KOPPU	1,472,754	1,472,754	-	-	-
2639	SRAVYA CONSTRUCTIONS	218,836	218,836	-	-	-
2640	SREE GANESHA CONSTRUCTIONS	4,325,336	4,325,336	-	-	-
2641	SREE PANDURANGA TIMBER TRADERS	1,412,940	1,412,940	-	-	-
2643	SREERAM KARRAHE	3,238,670	3,238,670	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2644	SRI ASSOCIATES JIWAN RAJURKAR	140,580	140,580	-	-	-
2645	SRI BALAJI ASSOCIATES (SUPP)	2,444,149	2,444,149	-	-	-
2647	SRI HARSHA ASSOCIATES	155,812	155,812	-	-	-
2650	SHRI LAXMINARYANA CONSTRUCTIONS	5,480,541	2,884,495	2,596,046	-	-
2652	SRI SAI CENTERING WORKS	64,110	64,110	-	-	-
2653	SRI SAI CENTRING WORKS	219,520	6,120	213,400	-	-
2654	SRI SAI CHAITANYA CENTRING WORKS	256,930	256,930	-	-	-
2656	SRI SAI SUPPLIERS (BANGALORE)	489,391	489,391	-	-	-
2659	G K ENTREPRISES	7,576,000	6,801,540	774,460	-	-
2661	SRI VENKATESWARA EARTH MOVERS	1,464,112	484,398	979,714	-	-
2662	SRIDHAR REDDY SURREDDY	Not Available	-	-	-	-
2665	SRINIVASA RAO BOINA	179,833	179,833	-	-	-
2668	SRINIVASULU KANIGERI	410,000	-	410,000	-	-
2671	STANDARD AUTOMOBILES	19,983	1,945	18,038	-	-
2672	STANDARD CEMENT PRODUCTS	1,315,783	949,246	366,537	-	-
2673	STEEL & PIPE DISTRIBUTORS (SUPP)	197,425	197,425	-	-	-
2677	SUBBAIAH BATTULA	18,568	18,568	-	-	-
2679	SUBBARAJU BASVANI	19,592	19,592	-	-	-
2680	N SUBBARAJU	24,750	-	24,750	-	-
2681	SUBHASHCHAND R YADAV	122,670	122,670	-	-	-
2682	SUDHIR ASHOK PAWAR	217,746	217,746	-	-	-
2684	SUMAN RAVULA (BMDPR2921P)	3,990,000	3,317,776	672,224	-	-
2687	SUNDARAMI REDDY CHINTAGUNTA	249,643	249,643	-	-	-
2688	SUNIL SUTHAR	180,794	61,788	119,006	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2690	SUNNET SOLUTIONS P LTD.	698,922	282,488	416,434	-	-
2694	SURESH AWASE	391,575	289,870	101,705	-	-
2696	SURESH BABU.T	780,885	510,885	270,000	-	-
2697	SURESH CHANDRA DASH (PARADIP)	811,629	416,112	395,517	-	-
2698	SURESH GOMAJI LANJEWAR	395,655	197,945	197,710	-	-
2699	SURESH KUMAR	1,994,895	1,994,895	-	-	-
2700	SURINDER KAUR PARAMJEET SINGH OSAN	200,980	92,200	108,780	-	-
2701	SURYA CHOUHAN	490,985	374,836	116,149	-	-
2702	SURYA INFRA (PRO.SUMANTH)	39,870,512	19,058,456	20,812,056	-	-
2703	SURYA PDRAKASH RAJAGOPAL	288,580	288,580	-	-	-
2705	SURYANARAYANA VISSAKOTI	50,389	50,389	-	-	-
2707	SVDN INFRA (JV)	985,092	985,092	-	-	-
2708	SVK POWER LINKS (PRO.SUMANTH)	16,227,778	5,741,893	10,485,885	-	-
2710	T.S.ENTERPRISES (PRO.BHOI)	602,694	602,694	-	-	-
2712	TEBLU SEKH (AKBPT5410A)	58,874	58,874	-	-	-
2714	TECHNO FIRE CONSULTANT	646,500	45,000	601,500	-	-
2715	TEJASVI STEEL AND COOLERS	641,570	641,570	-	-	-
2717	THIRUPATHI REDDY.K	1,057,753	1,057,753	-	-	-
2718	THOTLELA KRISHNAIAH	127,653	127,653	-	-	-
2719	TIKINA MARTHA (BVLPM7358E)	85,120	85,120	-	-	-
2720	TILAK RAJ BANSAL (ALGPB6432N)	22,630	22,630	-	-	-
2721	TIRATHAPAL (APUPT6577J)	27,052	27,052	-	-	-
2722	TIRUMALA SALES & SERVICES	28,820	28,820	-	-	-
2723	TIRUPATI EARTH MOVERS	117,268	117,268	-	-	-
2724	TOPHAN BISWAL	572,200	233,516	338,684	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2725	TOTAL EQUIPMENT SERVICES	3,598,165	2,535,806	1,062,359	-	-
2726	TULSYAN NEC LIMITED	500,955	500,955	-	-	-
2727	TUMMALA BABU REDDY	34,694	34,694	-	-	-
2729	UDAY ENGINEERING CO	44,321	44,321	-	-	-
2732	UMESHA MAHADEVAPPABALLURU BALLURU	277,000	177,112	99,888	-	-
2733	UNIQUE ARTS (PRO.TAHER)	1,495,775	1,495,775	-	-	-
2734	UNITED ENTERPRISES (SALEM)(FORM F)	37,000	-	37,000	-	-
2736	UWIN ENTERPRISES	4,790,133	3,989,210	800,923	-	-
2737	V.K.ELECTRO POWER (SUPP) NGV	225,266	117,457	107,809	-	-
2739	VADIVELU.V (TRACTOR-HIRE)	27,077	27,077	-	-	-
2742	VARSHA CRANE HIRING CO	279,499	203,512	75,987	-	-
2743	CEMENT DIVISION UNIT OF KESORAM INDUSTRIES LTD VASAVADATTA CEMENT-SEDAM	989,724	989,724	-	-	-
2745	VASYA POTHULOTH (CPKPP9759N) (FORM D)	Not Available	-	-	-	-
2746	VEERANDRA PRAKASH	200,449	200,449	-	-	-
2747	VEERANJANEYULU BATTULA	153,658	153,658	-	-	-
2748	VEGESNA SATYARAVIKUMAR VARMA	1,058,455	1,058,455	-	-	-
2749	VEGESNA VENKATARAMA RAJU	638,466	638,466	-	-	-
2750	VEGI KONDA LAKSHMI	744,227	744,227	-	-	-
2751	VELMURUGAN PERIYASAMY	204,823	204,823	-	-	-
2753	V VENKATA REDDY	120,000	100,150	19,850	-	-
2754	VENKATA SUBBA REDDY GAJULAPALLE	1,046,938	1,046,938	-	-	-
2756	VENKATAIAH.P (L.C)	300,004	300,004	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2758	VENKATARAMI REDDY BOGALA	134,834	134,834	-	-	-
2759	VENKATESH ENGINEERING COMPANY	211,584	209,184	2,400	-	-
2760	VENKATESH.B	10,646,172	10,646,172	-	-	-
2761	VENKATESH.G(L.C)	114,927	114,927	-	-	-
2762	VENKATESWARLU VERUPULA	66,674	66,674	-	-	-
2764	VGR AND CO (AAJFV4357N) (FORM F)	545,047	-	545,047	-	-
2765	VIJAI KRISHNA INDUSTRIES	568,599	170,119	398,480	-	-
2766	VIJAY ENTERPRISES	2,052,844	2,024,945	27,899	-	-
2770	VIJAY RAMLAL CHOWDARI	1,416,928	1,001,775	415,153	-	-
2773	VIJAY.P	143,978	143,978	-	-	-
2776	VINODKUMAR GHANSHYAM JANGID (FORM C)	295,699	-	295,699	-	-
2777	VIPUL ENTERPRISE (PRO. PARTH)	343,417	343,417	-	-	-
2778	VISHAK OMPRAKASH KARRAHE	665,605	665,605	-	-	-
2779	VISHAL CONSTRUCTION (PRO.BHIM)	283,099	271,526	11,573	-	-
2780	VISHNU ENTERPRISES	207,512	168,374	39,138	-	-
2781	VISHNU INFRA AND ENERGY SOLUTIONS PRIVATE LIMITED	4,768,679	2,814,018	1,954,661	-	-
2782	VISWANADHAM DHARMANA	404,600	404,600	-	-	-
2783	VISWANATHA REDDY.B (L.C)	90,474	42,041	48,433	-	-
2784	VRIKSHA CONSTRUCTION CHMICALS (FORM F)	1,366,836	-	1,366,836	-	-
2785	WALLS AND BRIDGES INDIA PRIVATE LIMITED	2,320,249	547,128	1,773,121	-	-
2786	YADAI AH BOYA (CNUPB9516R)	210,000	104,272	105,728	-	-
2787	YADAI AH GUNTI (ALAPY3429Q)	119,300	119,166	134	-	-
2788	YADAV TRADERS (PRO.MANIRAM)	4,807,312	4,307,327	499,985	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2790	YELAMANDALA CHINNA SINGAIAH	63,000	63,000	-	-	-
2791	YOGENDRA DAULAT ZOLE	172,414	172,414	-	-	-
2792	ASARAF ALI	83,249	83,249	-	-	-
2793	SUNRISE INFRASTRUCTURE	296,861	63,017	233,844	-	-
2794	NARESH CHANDRA BHATTA	6,874,896	-	6,874,896	-	-
2796	REACKON CONCRETES PRIVATE LIMITED	485,377	-	485,377	-	-
2799	PRASANT KUMAR CHARCHI	1,559,237	-	1,559,237	-	-
2800	B. RAMREDDY	100,130	100,130	-	-	-
2802	B. BUCHAIAH	3,500,000	-	3,500,000	-	-
2804	PRAVINCHANDRA SHAMJIBHAI GADARA	125,277	-	125,277	-	-
2805	M. RAMACHANDRAN (FORM F)	150,000	-	150,000	-	-
2806	IOT UTKAL ENERGY SERVICES LIMITED	6,456,758,998	-	-	-	6,456,758,998
2807	INDUSTRIAL MARKETING	458,946	-	458,946	-	-
2808	MAA ENTERPRISES (PROP. GAUTAM)	5,735,213	-	5,735,213	-	-
2809	RAJ KUMAR (FORM F)	250,000	-	250,000	-	-
2810	AAKASH ENTERPRISES	78,031	-	78,031	-	-
2812	LITOSTROJ POWER D O O	346,613,719	-	-	-	346,613,719
2815	UTMOST BUILDING MATERIAL LTD	12,740,706	-	-	12,740,706	-
2818	A SUBRAMANI RAJU/ SRI SAI BALAJI DIGGERS	450,000	84,822	365,178	-	-
2819	AAKASH ALUMINIUM WORKS	578,637	-	578,637	-	-
2821	ABDUS SAMAD	1,241,369	1,241,369	-	-	-
2823	ADITYA CONSTRUCTION	18,392	18,392	-	-	-
2825	AHONGSANGBAM TOMBABU SINGH	400,305	400,305	-	-	-
2826	AJAY KUMAR ROUTARY	473,668	236,834	236,834	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2827	AJOY DAS	44,283	44,283	-	-	-
2828	AKHILESH D SHARMA	901,330	901,330	-	-	-
2829	AKHTAR ALI	141,884	141,884	-	-	-
2830	AKJ ENGINEERS PRIVATE LIMITED	1,952,430	1,736,145	216,285	-	-
2831	AKSHAY CONSTRUCTIONS	33,506,207	18,147,860	15,358,347	-	-
2833	ALI EMAM ANSARI	292,810	292,810	-	-	-
2834	ALOK KUMAR KARN	113,920	113,920	-	-	-
2836	AMAR AUTO & HARDWARE STORE	232,934	232,934	-	-	-
2837	AMIT COMMERCIAL CO	427,635	427,635	-	-	-
2838	AMIT KUMAR THAKUR	256,045	256,045	-	-	-
2839	AMRENDRA KUMAR	195,761	195,761	-	-	-
2840	AMRIK ENTERPRISE PRIVATE LIMITED	1,592,306	1,183,147	409,159	-	-
2841	AMRIT TANTI	237,802	163,903	73,899	-	-
2842	ANANDHAN B	381,323	26,002	355,321	-	-
2843	ANJAN CONSTRUCTIONS	11,599,624	11,377,595	222,029	-	-
2844	ANSARUL HAQUE	150,000	150,000	-	-	-
2845	APPOLO CRANES PVT. LTD.	9,577,516	6,628,272	2,949,244	-	-
2846	ARCHANA AUTO AGENCIES	433,294	327,268	106,026	-	-
2847	ARJUN SINGH	197,351	147,197	50,154	-	-
2848	ARNOM BUSINESS	5,879,536	1,395,519	4,484,017	-	-
2849	ARUN KUMAR PATHAK	20,191	20,191	-	-	-
2850	ARUN KUMAR SHARMA	432,186	63,686	368,500	-	-
2852	HASIBUL ISLAM	1,300,000	968,184	331,816	-	-
2853	ARVIND B GAIN-CIVIL CONTRACTOR	119,941	118,632	1,309	-	-
2854	ASAGAR ALAM	347,331	347,331	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2855	ASHISH PRAVINCHANDRA GADARA	1,211,359	1,211,359	-	-	-
2856	ASHOK ENTERPRISES	547,091	217,001	330,090	-	-
2857	ASHOK KALITA	155,319	88,392	66,927	-	-
2858	ASISH RANJAN SINHA	210,132	210,132	-	-	-
2859	ASSOCIATES INDUSTRIAL GOODS SUPPLIERS PVT LTD (FORM F)	1,390,000	-	1,390,000	-	-
2860	AVISHKAR SALES	2,629,826	2,629,826	-	-	-
2861	AVK CONSTRUCTION	4,587,741	4,587,741	-	-	-
2865	B RAM REDDY	219,300	219,300	-	-	-
2866	BABA BARWESHWAR NATH CONSTRUCTIONS	88,730	31,363	57,367	-	-
2867	BABAN KUMAR SINGH	241,164	241,164	-	-	-
2868	BABLU KUMAR	1,844,494	1,844,494	-	-	-
2869	BABU GHOSH	742,838	742,838	-	-	-
2870	BABU LAL KALWANIA	574,897	8,750	566,147	-	-
2872	BADRINATH DEHURY	205,000	196,667	8,333	-	-
2874	BALAJI PIPES	261,819	21,752	240,067	-	-
2875	BALAJI SPUN PIPES & INDUSTRIES	166,101	46,685	119,416	-	-
2877	BARMAN CEMENT CENTRE	51,627	51,627	-	-	-
2878	BASIR AHMED HAZARI	1,001,700	932,214	69,486	-	-
2879	BAWA STEEL CORPORATION	241,757	241,757	-	-	-
2880	BB ENTERPRISES	49,302	49,302	-	-	-
2882	BEDURA BIBI	76,167	76,167	-	-	-
2883	BENCHMARK ENGICON SOLUTIONS PVT LTD	46,062	26,780	19,282	-	-
2884	BERGER PAINTS INDIA LTD	350,470	350,470	-	-	-
2885	BHARAT PAPER INDUSTRIES	112,322	91,454	20,868	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2886	BHARAT TUBES CORPORATION	383,437	382,037	1,400	-	-
2887	BHARTI ELECTRICALS	240,000	100,739	139,261	-	-
2888	BHAVE FABRICATION AND CONTRACTORS	588,197	381,443	206,754	-	-
2889	BIHANI CONSTRUCTIONS	375,725	375,725	-	-	-
2890	BIHANI CONSTRUCTIONS	339,136	339,136	-	-	-
2891	BIHANI CONSTRUCTIONS	430,182	430,182	-	-	-
2892	BIHANI CONSTRUCTIONS	1,973,142	-	1,973,142	-	-
2894	BIKARAM YADAV	314,825	125,446	189,379	-	-
2896	BIKASH BAIDYA	616,191	-	616,191	-	-
2898	BLUE STAR LIMITED	55,214,193	13,309,077	41,905,116	-	-
2899	BNSR INDUSTRIES LTD	332,657	-	332,657	-	-
2900	BRICK TECH (FORM F)	11,821,722	-	11,821,722	-	-
2901	BROADWAY LINK PVT LTD (SANJAY KUMAR SINGH)	39,841,754	39,841,754	-	-	-
2902	BUREAU VERITAS I PVT LTD	5,823,312	3,165,745	2,657,567	-	-
2903	C D O SECURITIES & PUBLIC HELPLINE SERVICE	84,960	77,967	6,993	-	-
2905	CAL (INDIA) (PROP.-GAURAV JHAJHARIA)	41,074	41,074	-	-	-
2906	CHABILAL NISHAD	1,229,073	843,852	385,221	-	-
2907	CHANDAN BARAL	736,154	418,187	317,967	-	-
2908	CHANDRAJEET RAI	573,256	513,087	60,169	-	-
2909	CHANEL PLY (HYDERABAD) (FORM F)	444,622	-	444,622	-	-
2910	CHATURA RAM (RAMDEV TRADING COMPANY)	137,752	137,752	-	-	-
2912	CHOTTAN KHAN MOHAMMAD	684,280	684,280	-	-	-
2913	CHUNUE MIYA CHOUDHURY	321,033	321,033	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2914	CIVITECH SERVICES PVT LTD	4,467,531	4,467,531	-	-	-
2915	COMPETE TRADERS	2,285,275	2,282,600	2,675	-	-
2916	COMVISION INDIA PVT LTD	10,321,757	6,562,780	3,758,977	-	-
2917	CONSTRUCTION & CONSTRUCTION	5,506,244	5,506,244	-	-	-
2918	CONTINENTAL CONSTRUCTION INC (O P YADAV)	1,777,470	971,566	805,904	-	-
2919	CORROSION MATTERS	1,746,960	1,648,477	98,483	-	-
2920	COSMOS SALES CORPORATION	181,945	181,945	-	-	-
2923	D K NAVAGIRE & CO	7,840,481	5,513,707	2,326,774	-	-
2924	D N CHAUHAN	137,390	137,390	-	-	-
2925	D S ASSOCIATES	525,657	350,872	174,785	-	-
2926	D T CONSTRUCTIONS	11,504,557	5,414,427	6,090,130	-	-
2927	D V DOLAS & CO	5,145	5,145	-	-	-
2928	D V DOLAS & CO	270,793	270,793	-	-	-
2929	D V DOLAS & CO	44,508	44,508	-	-	-
2930	D V DOLAS & CO	1,270,407	1,270,407	-	-	-
2932	DARU BRAHMA STONE CRUSHER	42,363	42,363	-	-	-
2933	DAS CONSTRUCTION	661,000	461,464	199,536	-	-
2934	DAS ENTERPRISES	1,000,550	-	1,000,550	-	-
2935	DECCAN ENGINEERS	214,374	60,000	154,374	-	-
2936	DEEPAK SINGH	88,276	88,276	-	-	-
2937	DELTA SECURITY GUARD SERVICES	508,973	485,649	23,324	-	-
2938	DEV CONSTRUCTIONS & SUPPLIERS	228,272	228,272	-	-	-
2939	DHANANJAY BAPURAO KHOMANE	299,017	299,017	-	-	-
2941	DHARMENDRA KUMAR GUPTA	53,631	53,631	-	-	-
2942	DILIP VISHWANATH INGALE	498,928	430,689	68,239	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2943	DINESH DHIMAR	701,739	701,739	-	-	-
2945	DINKAR KUMAR	27,473	27,473	-	-	-
2947	DIPNAL VALVE & TUBESTOS CO	7,333	7,333	-	-	-
2948	DIVYA AGRO FOODS	119,625	-	119,625	-	-
2949	DSM ISPAT	791,563	791,563	-	-	-
2950	DUBE MARKETING - YAVATMAL	148,350	148,350	-	-	-
2951	DURIAN INDUSTRIES LIMITED	1,588,900	873,314	715,586	-	-
2952	ENARAYANA ELEX INDIA P LTD	11,370	11,370	-	-	-
2953	EASTERN TRADING CORPORATION	78,404	78,404	-	-	-
2954	EFKON INIDA PVT LTD	41,647,363	3,468,676	38,178,687	-	-
2955	ENAMUL HOQUE (ADAPH9028G)	402,000	350,039	51,961	-	-
2956	ENCON INDUSTRIES	783,226	768,274	14,952	-	-
2957	ENGINEERS TRADING COMPANY	187,000	181,445	5,555	-	-
2958	EVERGREEN CONTRACTORS (INDIA) PVT LTD	1,632,702	1,632,702	-	-	-
2960	FEATHER TREK SOLUTIONS	2,137,565	25,242	2,112,323	-	-
2961	FERVOUR EXPORT & SUPPLY PRAIVTE LIMITED	1,610,831	1,396,754	214,077	-	-
2962	FLOWLINE SYSTEMS PVT LTD	3,664,959	2,362,368	1,302,591	-	-
2963	G BALA MURALI	247,822	247,822	-	-	-
2964	G SRINIVAS REDDY	100,000	50,069	49,931	-	-
2966	G VELU (FORM F)	78,935	-	78,935	-	-
2967	G VENKATRAMULU	77,399	77,399	-	-	-
2968	GANESH BIKAN SINGH	1,721,053	-	1,721,053	-	-
2970	GANRAJ ENTERPRISE	103,415	103,415	-	-	-
2971	GARAPATHI SATISH	80,518	80,518	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2972	GARLAND ENTERPRISES	1,625,551	399,082	1,226,469	-	-
2973	GATI CONSTRUCTION (PROP.- SUNIL NARAYAN SURYAWANSHI)	612,365	69,467	542,898	-	-
2975	GCKC PROJECTS AND WORKS PVT LTD (JHALAWAR-CHAPI-PHED(B2B))	270,884	270,884	-	-	-
2976	GCKC PROJECTS AND WORKS PVT LTD (KOLYAT WATER SUPPLY NIT NO - 25)	19,281,928	19,281,928	-	-	-
2977	GCKC PROJECTS AND WORKS PVT LTD (KOLYAT WATER SUPPLY NIT NO- 25)	6,327,328	-	-	6,327,328	-
2978	GCKC PROJECTS AND WORKS PVT LTD (KOYLAT WATER SUPPLY NIT NO - 25)	1,103,853	-	-	1,103,853	-
2979	GCKC PROJECTS AND WORKS PVT LTD (NARMADA DR PROJECT-138 VILLAGES OF SANCHORE TOWN)	70,704,963	70,704,963	-	-	-
2980	GCKC PROJECTS AND WORKS PVT LTD (NON CREDIT OF TDS AMOUNT)	40,355,237	-	40,355,237	-	-
2982	GCKC PROJECTS AND WORKS PVT LTD (RRVVNL KALISINDH THERMAL POWER PROJECT - JHALAWAR)	4,581,069	2,026,560	2,554,509	-	-
2983	GOPAL LAMBA	42,165	28,142	14,023	-	-
2984	GOPAL R GHODKE	160,424	144,744	15,680	-	-
2985	GOPINATH MAITY	65,957	-	65,957	-	-
2986	GOVIND KUMAR JHA	422,732	422,732	-	-	-
2987	GRAVELS CONSTRUCTIONS	25,534	25,534	-	-	-
2990	GURUNATH EKNATH AWATADE	226,974	213,759	13,215	-	-
2991	H M TRANSCO	190,500	-	190,500	-	-
2992	H SURESH SHARMA	581,360	581,360	-	-	-
2993	HANAMANT LAXMAN TELI	134,400	-	134,400	-	-
2994	HARAN BROTHERS	2,215,186	2,215,186	-	-	-
2995	HARD WELD	280,731	280,731	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
2996	HARI OM S/O RAJBIR	107,000	105,482	1,518	-	-
2997	HARILAL BHARALI	195,848	195,848	-	-	-
2998	HINDUSTAN TRADE CENTRE (INDIA) PRIVATE LTD	282,648	-	282,648	-	-
2999	IDBI CAPITAL MARKET & SECURITIES LTD	33,935,814	33,935,814	-	-	-
3000	IFRACON	5,826,109	5,826,109	-	-	-
3001	IJM CONCRETE PRODUCTS PVT LTD	1,036,223	503,494	532,729	-	-
3003	INDU DEVI VERMA	191,387	191,387	-	-	-
3004	INDUS ORIENTATION	216,959	216,959	-	-	-
3005	INFINITE INFRATECH	308,488	308,488	-	-	-
3006	INLAND WORLD LOGISTICS	32,600	-	32,600	-	-
3007	INLAND WORLD LOGISTICS PVT LTD	2,209,790	819,888	1,389,902	-	-
3008	INTELLIGENCE SECURITY FORCE	1,078,000	1,077,249	751	-	-
3009	ISHAN KONE PROJECTS PVT LTD	1,853,258	1,643,578	209,680	-	-
3010	ISMAIL SEKH	22,666	-	22,666	-	-
3011	J A PROJECTS PVT LIMITED	82,847	44,909	37,938	-	-
3012	J DINESH KUMAR	12,266	11,297	969	-	-
3013	JAIBODH KUMAR JHA	34,278	34,278	-	-	-
3014	JANAK PRASAD	89,787	89,787	-	-	-
3015	JANARDAN PANDIT	1,166,000	1,036,257	129,743	-	-
3016	JANARDHAN PRABHAKAR SALODKAR	433,827	433,827	-	-	-
3018	JAY GANESH ENTERPRISES	21,782	21,782	-	-	-
3019	JAYANTA GOGOI	420,513	283,091	137,422	-	-
3020	JAYANTA KUMAR NAIK	572,507	572,507	-	-	-
3021	JIT CONSTRUCTION	1,786,819	1,594,936	191,883	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3024	K B ENTERPRISES	313,657	307,431	6,226	-	-
3025	K B N CONSTRUCTIONS	95,000	63,053	31,947	-	-
3027	K K ENGINEERING SERVICES	70,606	70,606	-	-	-
3028	K P ENGINEERING & CONSTRUCTION	26,000	25,164	836	-	-
3029	K RAGHUVVEER REDDY	4,532,512	1,591,236	2,941,276	-	-
3030	K SWAMY	369,409	-	369,409	-	-
3031	K VEERA PRASAD	850,000	533,562	316,438	-	-
3032	KAILASH PANCHAL	383,976	148,760	235,216	-	-
3033	KALI PRASAD GUPTA	4,508,076	13,088	4,494,988	-	-
3034	KALIDAS SAMAJDAR	284,709	189,695	95,014	-	-
3035	KALU RAM PUROHIT	43,266	43,266	-	-	-
3036	KAMLESH CHAUHAN	3,691,219	-	3,691,219	-	-
3037	KANTA ENTERPRISES	457,005	457,005	-	-	-
3038	KARAN R KHOSLA	215,180	194,734	20,446	-	-
3039	KARDAM CONSTRUCTIONS PVT LTD	1,577,348	625,889	951,459	-	-
3040	KAUSTUBH BHARAT CHAUDHARI	114,617	34,317	80,300	-	-
3041	KAVYA POWER CONTRACTOR PRIVATE LIMITED	8,465,863	8,465,863	-	-	-
3042	KC ENGINEERING	2,799,389	2,039,023	760,366	-	-
3043	KESHARI ENTERPRISES	2,897,941	2,772,941	125,000	-	-
3044	KHAN BROTHERS	6,151,528	3,658,656	2,492,872	-	-
3045	KIRLOSKAR BROTHERS	90,755,714	23,835,390	66,920,324	-	-
3047	KOMAL KUMAR	520,147	473,932	46,215	-	-
3048	KRISHNA KUMAR TRIPATHI	1,784,794	1,707,750	77,044	-	-
3049	KROSING MARBANIANG (FORM F)	801,254	-	801,254	-	-
3050	KUBER ENTERPRISES	4,467,257	3,031,217	1,436,040	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3052	KUMAR BROTHERS (AAGFK5354B)	1,149,578	760,863	388,715	-	-
3053	KUMAR MOTOR SPARES	224,254	50,600	173,654	-	-
3054	KUMILI TIRUPATHI	544,670	544,670	-	-	-
3055	L CHITRA KUMAR	81,654	81,654	-	-	-
3056	L S CARRIER	312,775	312,775	-	-	-
3057	LACHHNEE MERA VI	1,966,513	1,966,513	-	-	-
3058	LALNUNPUII	1,787,210	1,787,210	-	-	-
3059	LAXMIDHAR NAYAK	152,843	152,623	220	-	-
3060	LEHEMAN & GIBBSON	6,842,509	4,528,759	2,313,750	-	-
3062	M SARAVANA KUMAR	401,069	401,069	-	-	-
3063	M SRINIVASA REDDY	171,463	141,463	30,000	-	-
3064	M V R EARTH MOVERS	557,787	459,924	97,863	-	-
3065	M V R EARTH MOVERS	145,802	145,802	-	-	-
3066	M V SUSHEELA	300,000	-	300,000	-	-
3067	M VENKATA SUBBA REDDY	313,051	313,051	-	-	-
3068	M2 INDIA ELECTRIC (P) LIMITED	207,180	207,180	-	-	-
3069	MAA KALI BUSINESS ENTERPRISE	42,381	-	42,381	-	-
3070	MAA KALI BUSINESS ENTERPRISE	66,302	-	66,302	-	-
3071	MACHINO INTERNATIONAL PRIVATE LIMITED (AAFCM9720R)	2,113,363	931,293	1,182,070	-	-
3072	MADHU (FORM F)	307,971	-	307,971	-	-
3073	MAHADEO PRASAD DHURVA PRASAD	437,164	1,770	435,394	-	-
3074	MAHARAJA VENTURES PVT LTD	48,535	38,278	10,257	-	-
3075	MAHA VEER PRASAD PANCHAL	40,408	40,408	-	-	-
3078	MAHESH S DIKE	10,789	10,789	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3079	MAITHLY SHARAN CONSTRUCTION COMPANY	304,056	304,056	-	-	-
3082	MANASS KUMAR MOHANTY	400,559	370,751	29,808	-	-
3083	MANISH SHAH	240,000	26,621	213,379	-	-
3084	MANOJ AHUJA (FORM F)	63,538	-	63,538	-	-
3086	MANOJ KUMAR AGARWALLA	74,000	74,000	-	-	-
3087	MANSUKH R VARIYA	119,276	119,276	-	-	-
3089	MATHEW SEBASTIAN	15,334	15,334	-	-	-
3090	MATIK ALI	83,221	-	83,221	-	-
3092	MAYANK ENTERPRISES	238,297	222,257	16,040	-	-
3093	MD GAFUR ANSARI	336,000	128,964	207,036	-	-
3094	MD MANJOOR	247,289	247,289	-	-	-
3095	MD RAJIKUL ISLAM (FORM F)	77,786	-	77,786	-	-
3097	MEECO ENGINEERING	11,391,754	7,615,252	3,776,502	-	-
3098	MIDLAND DIESEL SERVICES PVT LTD	1,923,620	22,805	1,900,815	-	-
3099	MILAN DAS	497,708	-	497,708	-	-
3100	MILON SINGHA	31,290	31,290	-	-	-
3101	MOHAMMED ALAM	55,850	14,877	40,973	-	-
3103	MOHD SHAHID	128,599	128,599	-	-	-
3104	MOHID AHMED MAZUMDER	1,515,017	1,364,873	150,144	-	-
3105	MOMIN ALI (FORM F)	92,606	-	92,606	-	-
3106	MULAYAM SINGH PATEL	1,605,274	544,975	1,060,299	-	-
3107	MULTIDESIGNS INFRAWORKS PVT LTD	158,850	158,850	-	-	-
3108	MUTTAYYA G NAGUR BRICKS	228,487	228,487	-	-	-
3110	NANDA KISHORE DADHICH	57,077	57,077	-	-	-
3111	NARAYAN AGENCIES	175,634	109,461	66,173	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3112	NARAYAN HOME CONSERVATOR	4,000,000	-	4,000,000	-	-
3113	NARAYANA RAO CHILIGILIPALLI	Not Available	-	-	-	-
3114	NARAYANA RAO NARELLA	839,754	839,754	-	-	-
3115	NARENDRA KUMAR VERMA	45,500	23,790	21,710	-	-
3116	NARESH SHAH	320,014	320,014	-	-	-
3117	NAVEEN MERICO ENGRINEERING CO PVT LTD	1,138,110	1,138,110	-	-	-
3118	NAZRUL ISLAM MAZUMDER	1,731,951	118,213	1,613,738	-	-
3119	NEW GURUKRUPA STONE CRUSHER INDUSTRIAL	1,781,771	1,781,771	-	-	-
3120	NEW SAI CRANE SERVICE	380,394	380,394	-	-	-
3121	NEW TAJ IRON WORKS	56,178	56,178	-	-	-
3122	NIBIR ENTERPRISE	6,627,956	1,879,568	4,748,388	-	-
3123	NISHA DEVELOPERS	75,560	75,560	-	-	-
3124	NIZAM UDDIN TALUKDAR	161,430	161,430	-	-	-
3126	OM SAI ASSOCIATES	24,750	24,750	-	-	-
3127	OM SAI SIDDHANATH SECURITY & SERVICES	721,929	404,653	317,276	-	-
3128	OMM INFRA DEVELOPER	431,659	99,709	331,950	-	-
3129	OMPRAKASH R CHAUHAN	179,585	179,585	-	-	-
3130	ONKAR ENGINEERING WORKS	155,000	116,087	38,913	-	-
3131	ORIENT INFOTECH	6,963	4,739	2,224	-	-
3132	OXFORD SECURITY SERVICE	33,600	33,600	-	-	-
3133	P ARPUTHA RAJ	357,239	357,239	-	-	-
3135	P MADHAV / SRI LAKSHMI VINAYAKA CONSTRUCTIONS	87,500	57,445	30,055	-	-
3136	P MADHUSUDHAN REDDY	953,432	953,432	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3137	P MADHUSUDHAN REDDY	479,099	479,099	-	-	-
3138	P PALANI SAMAY	220,304	220,304	-	-	-
3139	P VISHNUVARDHAN	43,010	43,010	-	-	-
3141	PALLAB GHOSH	70,313	70,313	-	-	-
3143	PARMAR CONSTRUCTIONS	367,113	367,113	-	-	-
3144	PARTHA SARATHI CONSULTANTS	84,530	84,530	-	-	-
3147	PERUMALA ENGINEERING AND CONSULTANCY SERVICES	113,788	-	113,788	-	-
3148	PINTU BHATTACHARYA	115,287	115,287	-	-	-
3149	PINTU BHATTACHARYA	108,674	108,674	-	-	-
3150	POOJA ENTERPRISES	66,345	66,345	-	-	-
3152	POWERGRID CORPORATION OF INDIA LIMITED,SHILLONG	5,545,100,000	-	-	-	5,545,100,000
3153	POWERGRID CORPORATION OF INDIA LIMITED,SHILLONG	7,302,520,000	-	-	-	7,302,520,000
3154	P R PAILY	275,000	7,057	267,943	-	-
3155	PRABHAT PRADHAN	408,449	343,764	64,685	-	-
3156	PRAFULLA KUMAR MALLA (FORM D)	107,579	-	107,579	-	-
3158	PRAKASH KUMAR JAIN	2,960,738	2,960,738	-	-	-
3159	PRATIM TALUKADAR	1,405,737	685,034	720,703	-	-
3160	PRAVEEN KUMAR E V	64,871	64,871	-	-	-
3161	PRAVIN KUMAR PRASAD	95,559	95,559	-	-	-
3162	PREMGANGA STONE CRUSHER (BHOLE RAM SHARMA)	289,465	289,465	-	-	-
3163	PSK INFRASTRUCTURES	358,107	-	358,107	-	-
3164	QUALITY STONE & MARBLES	36,243	35,230	1,013	-	-
3165	QUALITY STONE INDUSTRIES	83,567	80,537	3,030	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3166	R CHOUDHARY & CO	2,598,464	2,398,680	199,784	-	-
3170	R P SANGNALE	270,553	21,994	248,559	-	-
3171	RAFATJAHAN ZIYA UDDIN QUAZI	60,437	60,437	-	-	-
3172	RAFIQUR RAHMAN CHAUDHURY	104,977	104,977	-	-	-
3173	RAGI BHEEMAIAH	39,551	39,551	-	-	-
3174	RAHA ENTERPRISES	219,645	-	219,645	-	-
3175	RAHUL RAMESH MAHADIK	30,096	25,344	4,752	-	-
3176	RAJ STEEL TRADERS	94,446	94,446	-	-	-
3177	RAJEEV ENTERPRISES (FORM F)	6,542,828	-	6,542,828	-	-
3178	RAJENDRA KUMAR GANPATLAL	216,596	213,223	3,373	-	-
3179	RAJENDRA NARAYAN TAWARE	418,769	337,173	81,596	-	-
3180	RAJESH ENGINEERING WORKS	124,645	82,452	42,193	-	-
3181	RAJESH KUMAR DHARIYA	84,089	84,089	-	-	-
3182	RAJESH RAMCHANDRA RAUT	546,577	449,471	97,106	-	-
3183	RAM PUKAR SAHANI	294,325	4,414	289,911	-	-
3184	RAMAAS ENTERPRISES (FORM F)	475,000	-	475,000	-	-
3185	RAMCHANDRA SHIVRAM RAUT	721,929	495,894	226,035	-	-
3186	RAMDEV BABA TILES	153,074	153,074	-	-	-
3187	RAMESH	492,901	492,901	-	-	-
3188	RAMESWARA TRANSPORT COMPANY	222,039	221,239	800	-	-
3189	RAMISH ACCESS	452,180	59,103	393,077	-	-
3190	RANJANA MORESWAR CHANDAN KHEDA	324,553	301,126	23,427	-	-
3191	RANVIR SINGH PARMAR	206,626	206,226	400	-	-
3192	RAVI TRADING CO	115,990	115,990	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3193	RAZZON INDIA WATER PROOFING COMPANY	40,839	31,719	9,120	-	-
3194	REGAL ENGINEERING WORKS	4,908,965	4,908,965	-	-	-
3195	REHMAN TIMBER INDUSTRIES	167,230	167,230	-	-	-
3196	REHMAN TIMBER TRADERS	10,145	10,145	-	-	-
3198	RENU ENTERPRISE	201,600	193,696	7,904	-	-
3199	RESMI ELECTRICALS	129,599	129,599	-	-	-
3200	RGK INFRACON PVT LTD	1,556,052	1,556,052	-	-	-
3201	ROY & COMPANY	824,870	422,284	402,586	-	-
3203	RT RAJESH	180,000	180,000	-	-	-
3204	RTR EARTHMOVERS	17,260	17,260	-	-	-
3205	RUHIN AHMED	41,050	41,050	-	-	-
3206	RUPESH SINGH	304,910	304,910	-	-	-
3207	RV TRANSPORTER	2,983,866	2,983,866	-	-	-
3208	S A REDDY CIVIL CONTRACTOR	300,014	-	300,014	-	-
3209	S ANANDAN	97,000	-	97,000	-	-
3211	S CHANDRASEKAR MPS EARTH MOVERS	2,155,711	2,155,711	-	-	-
3212	S M AGENCIES	121,938	121,938	-	-	-
3213	S M TOWER TECHNOLOGY	180,850	65,925	114,925	-	-
3214	S MADAN	845,670	845,670	-	-	-
3216	S R CONTRACTOR	845,035	651,534	193,501	-	-
3217	S S ENGINEERING WORKS	164,000	164,000	-	-	-
3220	S V CIVIL ENGINEERING CONSULTANTS	405,625	371,250	34,375	-	-
3221	S V CONSTRUCTIONS	267,000	267,000	-	-	-
3222	SADAKAT (FORM F)	688,915	-	688,915	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3223	SAFA WOOD & PLYWOODS	910,674	737,494	173,180	-	-
3225	SAI ASSOCIATES	71,389	68,175	3,214	-	-
3226	SAI BALAJI CONCRETE PIPES	657,966	591,337	66,629	-	-
3228	SAI CONSTRUCTION (PRO- RAM BABASAHEB KARANDE)	2,414,982	-	2,414,982	-	-
3230	SAI TECHNO INDUSTRIES	76,338	45,171	31,167	-	-
3231	SAISNEHA INFRA DEVELOPERS PRIVATE LIMITED	3,085,790	282,342	2,803,448	-	-
3232	SALAPU BHASKARA RAO	351,985	351,985	-	-	-
3233	SALIG RAM RAMESHWAR PRASAD	247,050	52,843	194,207	-	-
3234	SAMIT GHOSH	600,000	560,392	39,608	-	-
3235	SANGHVI MOVERS LTD	23,127,168	17,055,376	6,071,792	-	-
3236	SANITARY PLAZA	25,008	25,008	-	-	-
3237	SANJAY PRABHAKAR RAO CHAUHAN	60,705	60,705	-	-	-
3239	SANKAT MOCHAN CONSTRUCTION ENTERPRISES	214,792	214,792	-	-	-
3241	SANTHSH NAYAK	16,423	16,423	-	-	-
3242	SANTOSH BAIRAGI	327,839	200,839	127,000	-	-
3243	SANTOSH GUNDAYA SWAMI	385,000	7,812	377,188	-	-
3244	SATYAM ASSOCIATES	6,312,507	1,370,308	4,942,199	-	-
3245	SBI CAPITAL MARKET LTD	72,664,828	72,664,828	-	-	-
3246	SEKAR CONSTRUCTION	25,957,620	5,084,125	20,873,495	-	-
3247	SEKHU	106,478	31,753	74,725	-	-
3248	SELMORE (MANISH NAGAR)	2,724,933	643,705	2,081,228	-	-
3249	SENTU SK	885,688	717,104	168,584	-	-
3250	SHADAJ B KHORGADE	31,546	31,546	-	-	-
3251	SHAHEB CONSTRCUTION	155,662	155,662	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3252	S N CONSTRUCTION	4,506,296	1,162,264	3,344,032	-	-
3253	SHAHRUKH SECURITY & GENERAL SERVICES PVT LTD	300,000	21,918	278,082	-	-
3254	SHAHRUKH SECURITY & GENERAL SERVICES PVT LTD	810,142	810,142	-	-	-
3255	SHAJI THOMAS / SHAJI & PRADEEP ASSOCIATES	55,000	44,075	10,925	-	-
3256	SHAMBU SINGH CONSTRUCTION	338,120	338,120	-	-	-
3258	SHEET BASANT FUEL SERVICES	72,754	68,244	4,510	-	-
3259	SHITAL RAJESH RAUT	310,148	217,875	92,273	-	-
3260	SHIV NATH GUPTA	1,965,616	408,808	1,556,808	-	-
3261	SHIVAM CONSTRUCTIONS	259,797	15,768	244,029	-	-
3262	SHIVPRATISHTHAN WATER TANKER	50,701	1,250	49,451	-	-
3263	SHIVRATNA CONSTRUCTION	92,682	92,682	-	-	-
3265	SHREE MAHADEV HARDWARE (FORM F)	1,146,057	-	1,146,057	-	-
3266	SHREE SWAMI NARAYAN INFRASTRUCTURE PVT LTD	23,600,000	-	23,600,000	-	-
3267	SHREEJEE UDYOG	669,560	-	669,560	-	-
3268	SHRI BALAJI ENTERPRISES	31,172	31,172	-	-	-
3269	SHRI GANESH SEVA KENDRA	236,912	223,842	13,070	-	-
3272	SHRI RAM ATHARVA EARTH MOVERS	1,265,724	1,265,724	-	-	-
3273	SHRI RAM ENTERPRISES	3,462,090	3,078,753	383,337	-	-
3274	SHRI RAM KRISHNA SYNDICATE (FORM F)	169,000	-	169,000	-	-
3275	SHRI VADMAULI ENTERPRISES	89,787	88,694	1,093	-	-
3277	SHRIKANT RAGHUNATH ZADE	15,224	15,224	-	-	-
3279	SHUSHMA ENTERPRISES	440,952	161,240	279,712	-	-
3280	SHYAM SALES	154,094	154,094	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3281	SIDDHARAM SHIVARAYA NANDANAGI	102,383	1,338	101,045	-	-
3282	SIDDHI CONCRETE	674,500	481,361	193,139	-	-
3283	SIDDHIVINAYAK ENTERPRISES	25,491	24,806	685	-	-
3285	SK MUSLEM ALI	231,367	156,096	75,271	-	-
3286	SLV ELECTRICALS	7,476,000	-	7,476,000	-	-
3287	SMART OFFICE VENDING (ABHFS8158F)	7,458	-	7,458	-	-
3288	SOHANLAL SUDANLAL BIJEWAR	7,200	6,928	272	-	-
3289	SOMASHEKAR S DEVARAGUDI	150,000	4,792	145,208	-	-
3290	SPIDER GUARDING	27,707	27,707	-	-	-
3291	SPIDER INDUSTRIAL SECURITY SERVICES	60,902	60,902	-	-	-
3292	SREE VENKATESWARA ENTERPRISES	1,464,112	484,398	979,714	-	-
3296	SRI LAKSHMI CONSTRUCTIONS	175,000	175,000	-	-	-
3297	SRI SAI SUPPLIERS	489,391	489,391	-	-	-
3298	SRI VIJAYA ENTERPRISES	1,143,851	79,533	1,064,318	-	-
3299	YAMNAM SHARANKUMAR SINGH	637,466	637,466	-	-	-
3300	SRINIVASA TIMBER MERCHANT	574,650	441,532	133,118	-	-
3301	SS ENGINEERING WORKS	169,550	169,550	-	-	-
3302	STANDARD ASSOCIATES	26,186	26,186	-	-	-
3303	STANDARD CONSTRUCTION	983,752	477,546	506,206	-	-
3304	STAR SALES AGENCIES	9,225	-	9,225	-	-
3305	STEEL CON (FORM F)	43,956	-	43,956	-	-
3306	STRUCTURAL PIPING & CIVIL WORKS (AVNPA4027H)	695,854	634,636	61,218	-	-
3307	SUBIR SARKAR	1,361,964	1,259,272	102,692	-	-
3308	SUBRAT RANJAN JENA	64,852	64,852	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3309	SUBRATA PATRA	56,842	56,842	-	-	-
3311	SUDHAKAR PRABHUDAS PATEL	154,658	154,658	-	-	-
3313	SUDHIR KUMAR	458,535	452,764	5,771	-	-
3314	SUJAN ROY	284,756	284,756	-	-	-
3315	SUJIT BISWAS	800,000	780,519	19,481	-	-
3316	SUKHDEO PRASAD VERMA	279,640	279,640	-	-	-
3317	SULBHA SUDHAKAR PATIL	176,168	164,408	11,760	-	-
3319	SURENDRA RAM	267,572	967	266,605	-	-
3320	SURENDRA SINGH SIKARWAR	986,695	986,695	-	-	-
3322	SURESH BABU KS	104,606	99,206	5,400	-	-
3323	SURESH M MEHTA	312,624	306,753	5,871	-	-
3326	SWASTIK WIRES	678,688	307,880	370,808	-	-
3327	SYED MAHABOOB BASHA	48,373	48,373	-	-	-
3328	T A MOHAMMED SHAFI	1,892,492	324,419	1,568,073	-	-
3330	T SURESH BEBU	737,885	510,885	227,000	-	-
3331	TAMANNA FABRICATORS	119,120	114,960	4,160	-	-
3332	TANTIA CONSTRUCTION LTD	60,800	60,800	-	-	-
3333	TAPNO SUSHIL MARTIN	659,726	659,726	-	-	-
3334	TARALI SARMA	111,868	111,868	-	-	-
3335	TAYANI MINERALS	8,952,555	6,352,993	2,599,562	-	-
3336	SHAJI THOMAS / THOMAS & THOMAS ENTERPRISES	313,183	61,822	251,361	-	-
3337	SHAJI THOMAS / THOMAS & THOMAS ENTERPRISES	250,000	250,000	-	-	-
3338	THREE COLOURS APPLICATORS	180,116	-	180,116	-	-
3339	TIRUPATHI STONE CRUSHER	385,640	311,724	73,916	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3340	TITU KUMAR DAS	3,788,713	3,788,713	-	-	-
3341	TRANS CRANES	400,248	400,248	-	-	-
3342	TRAVEL LINE (FORM F)	66,613	-	66,613	-	-
3343	TRIMURTI SALES CORPORATION	532,138	488,527	43,611	-	-
3344	TRIVENI ENTERPRISES	20,549,000	10,346,607	10,202,393	-	-
3346	UDESHP KUMAR	5,777	5,777	-	-	-
3347	SANGAM SECURITY SERVICES	1,834,451	-	1,834,451	-	-
3348	UMESH SINGH	767,591	767,591	-	-	-
3353	UNIQUE ENGINEERS PVT LTD	2,729,321	-	2,729,321	-	-
3354	UNITED ACCESS FLOORS PVT LTD	692,438	372,551	319,887	-	-
3355	UTILITY SERVICES	8,842,554	3,295,926	5,546,628	-	-
3356	UTKAL SECURITY AGENCY	34,000	7,425	26,575	-	-
3357	UTMOST MANUFACTURING	111,481,797	-	-	111,481,797	-
3358	V A INDUSTRIES	1,886,223	1,556,119	330,104	-	-
3359	V JAYASARANYA	10,253	10,253	-	-	-
3360	V K ENTERPRISES	40,652	40,652	-	-	-
3361	V PEDDA RAMULU	345,655	217,512	128,143	-	-
3363	VAIBHAVI ENTERPRISES	13,500	13,500	-	-	-
3364	VAIBHAVI ENTERPRISES	6,600	-	6,600	-	-
3365	VAIBHAVI ENTERPRISES	8,925	-	8,925	-	-
3366	VAMSI MOHAN CHOUDHARY MEENAVALLI	199,869	199,869	-	-	-
3367	VARMA CONSTRUCTION	780,044	714,918	65,126	-	-
3368	VASU ENTERPRISES	179,865	179,865	-	-	-
3369	VENKATA VENKATESHWARLU TANGUTOORI	202,709	202,709	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3370	VENUS ENGINEERING	126,335	17,943	108,392	-	-
3371	VIBHUTI TRADERS	84,065	84,065	-	-	-
3372	VIJAI'S PILE FOUNDATION & ENGG. CONSULTANTS	187,825	9,875	177,950	-	-
3373	VIJAY KUMAR & CO	700,000	282,867	417,133	-	-
3374	VIJAY KUMAR K (FORM F)	130,497	-	130,497	-	-
3375	VIJAY LAXMI SAW MILL	1,087,725	1,087,725	-	-	-
3376	VIKRAM RATHOR	939,447	655,616	283,831	-	-
3377	VILAS PANDURANG GOPAL	902,617	902,617	-	-	-
3378	VILAS RAMCHANDRA ADLINGE	223,393	207,352	16,041	-	-
3379	VINAY & CO	30,658	30,658	-	-	-
3380	VINAY KUMAR TRIPATHI	815,254	792,304	22,950	-	-
3381	VINAYAKA UTEKAR	446,385	446,385	-	-	-
3382	VINFAB ENGINEERS INDIA PVT LTD	5,318,151	4,584,865	733,286	-	-
3383	VINOD DEORAJ BHAYER	446,224	446,224	-	-	-
3384	VINOD RAMDAS CHOUDHARY	306,718	220,712	86,006	-	-
3385	VINOD SHARMA	412,731	-	412,731	-	-
3386	VISHAL PRAMOD WARKE	908,396	811,296	97,100	-	-
3389	VOLTAS LIMITED	2,945,432	1,241,854	1,703,578	-	-
3390	YASH CRANES	42,095	42,095	-	-	-
3391	YASHILIGER CONSTRUCTIONS (SACHIN Y ILIGER)	1,689,254	199,452	1,489,802	-	-
3392	YUVRAJ BHOJU RATHOD	28,428	28,428	-	-	-
3393	ZIYAUDDIN NAZIRODDIN QUAZI	401,978	401,978	-	-	-
3394	ABL INFRASTRUCTURE PVT LTD	80,131,661	44,592,202	-	35,539,459	-
3395	G SRINIVAS REDDY	479,873	479,873	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3397	OM SAI KRISHNA CRANE SERVICE	30,000	22,060	7,940	-	-
3398	RAVINDRAN RAMAN	54,332	54,332	-	-	-
3400	AADITYA NURSERY	138,000	136,580	1,420	-	-
3401	DINESH SHAW	208,613	208,613	-	-	-
3402	B ANKARAO	266,249	86,746	179,503	-	-
3403	KUMAR BROTHERS (AAGFK5354B)	302,226	138,361	163,865	-	-
3404	YASHILIGER CONSTRUCTIONS (SACHIN Y ILIGER)	322,945	-	322,945	-	-
3405	DILIP KUMAR	377,273	377,243	30	-	-
3406	BHASIN SPARES	428,790	-	428,790	-	-
3407	SURYA IMPEX	483,362	-	483,362	-	-
3408	INDOSWISS ELECTRICALS AND ENTERPRISES	562,113	28,393	533,720	-	-
3409	CALGUS ENGINEERING PVT LTD (FORM F)	586,776	-	586,776	-	-
3410	MIYA ANSAR LATIF	683,241	461,643	221,598	-	-
3411	BIMAL DAS (FORM F)	699,000	-	699,000	-	-
3412	PKR PROJECTS AND ENGINEERS	1,052,422	1,052,422	-	-	-
3413	PSV TRANSPORT	1,130,000	456,841	-	673,159	-
3415	BASIR AHMED HAZARI	1,161,290	-	1,161,290	-	-
3417	KVR CONSTRUCTURES	3,500,000	1,554,653	1,945,347	-	-
3418	CHANDI CRANES PVT LTD	3,774,170	2,510,640	1,263,530	-	-
3419	KVRR INFRASTRUCTURE PVT LTD	3,877,389	3,877,389	-	-	-
3420	SHALIMAR PAINTS LIMITED	3,889,722	2,223,521	1,666,201	-	-
3421	B VENKATA KRISHNA REDDY	4,552,443	4,552,443	-	-	-
3424	ACC LIMITED	11,364,845	-	-	11,364,845	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3425	KVRR INFRASTRUCTURE PVT LTD	11,500,000	-	11,500,000	-	-
3426	JAYDEB TAHABILDAR	680,003	680,003	-	-	-
3428	WPIL LIMITED	125,540,488	100,547,135	24,993,353	-	-
3429	LAXMI NRUSINGHA TRADERS	20,877	-	20,877	-	-
3430	JITENDRA KUMAR RANASINGH	547,750	-	547,750	-	-
3431	AMARENDRA RANASINGH	4,132	-	4,132	-	-
3432	K MALLA REDDY	345,882	345,882	-	-	-
3433	M A ENTERPRISE (FORM F)	47,375	-	47,375	-	-
3434	EKATA ENTERPRISES (FORM F)	137,000	-	137,000	-	-
3435	MAA MANOSA ENTERPRISE (FORM F)	144,942	-	144,942	-	-
3436	ELECTRO TRADE (FORM F)	15,939	-	15,939	-	-
3437	NIRMALA TUKARAM DHAIGUDE	360,000	-	360,000	-	-
3438	SURAJ ROADLINES	55,700	55,700	-	-	-
3439	RAJESH KUMAR	63,000	46,816	16,184	-	-
3440	CHATURVEDI & CO - CHARTERED ACCOUNTANT	876,416	-	876,416	-	-
3441	ABBULU MALAKA H/O ANITHA MALAKA (FORM F)	393,419	-	393,419	-	-
3442	SHRIPAD INFRA	198,965	198,965	-	-	-
3443	DIVYANKA ENGINEERS	462,292	1,753	460,539	-	-
3444	DIVYANKA ENGINEERS	4,336,293	887,566	3,448,727	-	-
3445	AMBIKA HEAVY LIFTING ENTERPRISES (FORM F)	108,999	-	108,999	-	-
3446	SARAVANAN ENTERPRISES	367,865	361,863	6,003	-	-
3447	EQUIPMENTS & SPARE PARTS	967,033	904,237	62,796	-	-
3448	BBR (INDIA) PVT LTD	918,197	918,197	-	-	-
3449	SHIVSHAKTI SECURITY SERVICES	685,749	594,840	90,909	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3450	BDR INFRA SOLUTIONS	366,520	366,520	-	-	-
3451	D BALASUBRAMANIAN	1,784,000	938,008	845,992	-	-
3452	GLOBAL TRADING COMPANY	4,295,456	2,012,195	2,283,261	-	-
3453	TECHCON INFRASTRUCTURE (P) LTD	8,894,918	8,474,918	420,000	-	-
3454	KIRAN ROADWAYS (FORM F)	497,886	-	497,886	-	-
3455	BONDRE & ASSOCIATES	266,390	172,980	93,410	-	-
3456	JUGAL KISHOR RAJGOPAL ASAWA	2,038,521	-	2,038,521	-	-
3457	JAWAHAR THAKUR	891,551	861,141	30,410	-	-
3458	S L ENGINEERING	271,904	271,904	-	-	-
3459	RISHAB INDUSTRIES	1,341,017	1,339,944	1,073	-	-
3460	AKSHARA RENTALS PVT LTD	1,424,984	282,746	1,142,238	-	-
3462	ASHIYA ENTERPRISES	302,620	302,620	-	-	-
3463	MEKALA BHEEMAYYA	27,000	27,000	-	-	-
3464	HEMANT & COMPANY	3,499,485	548,896	2,950,589	-	-
3465	NUTECK INDUSTRIES	61,027	61,027	-	-	-
3466	PATEL FILTERS INFRASTRUCTURE	5,300,484	1,538,019	3,762,465	-	-
3467	DESHPRAN CONSTRUCTIONS (FORM F)	299,453	-	299,453	-	-
3468	R J ENTERPRISES (FORM F)	290,525	-	290,525	-	-
3469	KHIROD TALUKDAR (FORM F)	506,570	-	506,570	-	-
3470	PRATIM TALUKADAR (FORM F)	253,449	-	253,449	-	-
3471	MINA DEKA	1,050,422	1,050,422	-	-	-
3473	M K MOTORS	924,492	-	924,492	-	-
3474	SEKHU	35,175	-	35,175	-	-
3475	ALAUDDIN	76,410	76,410	-	-	-
3476	OMEGA ROAD TRANSPORT	888,000	600,001	287,999	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3477	RAJSHEKAR MANPOWER AGENCY	17,139	17,139	-	-	-
3478	LAXMANA KUMAR SONI	281,930	281,930	-	-	-
3479	ASFAQ ALAM	287,125	287,125	-	-	-
3480	KALLA RAMAKRISHNA	154,266	154,266	-	-	-
3481	S RAVI	1,150,000	1,150,000	-	-	-
3482	ASFAQ ALAM	112,854	112,854	-	-	-
3483	JAIN IRRIGATION SYSTEMS	42,211,867	376,434	41,835,433	-	-
3484	BOKKALAPALLY RAVINDRA REDDY	129,666	-	129,666	-	-
3485	SAVITA DEVI	86,000	83,450	2,550	-	-
3486	BIJAY RAM	2,226,575	-	2,226,575	-	-
3487	RAMESH KUMAR	150,301	-	150,301	-	-
3488	PANKAJ KUMAR	304,721	304,721	-	-	-
3489	GORANTLA GEOSYNTHETICH PVT LTD (FORM F)	208,035	-	208,035	-	-
3490	BAIDYANATH FOUNDATION CONSULTANT PVT LTD	67,996	67,996	-	-	-
3492	ATAMARAM SAVALARAM GADHAVE	1,200,000	-	1,200,000	-	-
3493	GREEN GUARD	505,099	230,817	274,282	-	-
3494	MD ANAJAR ALAM	40,000	61	39,939	-	-
3495	AZEEM	180,000	102,317	77,683	-	-
3496	A DURAISAMI	9,999	9,799	200	-	-
3497	SHRIKANT DIGAMBER CHAUDHARI	2,793,441	593,441	2,200,000	-	-
3498	J J ENTERPRISES	1,150,987	731,017	419,970	-	-
3499	ARNAB RANJAN CHANGMAI	19,340	19,340	-	-	-
3500	TEKLINKS	87,116	46,226	40,890	-	-
3501	MANAB JYOTI SAIKIA	58,398	58,398	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3502	NAMRATA MISHARA	241,020	241,020	-	-	-
3503	S P MOTORS	840,498	569,645	270,853	-	-
3504	RT VISION TECHNOLOGIES PVT LTD	294,577	294,516	61	-	-
3505	VISHEVESHVAR WISHAVNATH	565,229	545,015	20,214	-	-
3506	SAISHREY INFRASTRUCTURE (GUJRAT) PVT LTD	334,441	334,441	-	-	-
3507	RAMLIGESHWAR COSTRUCTIONS	414,471	165,471	249,000	-	-
3508	TANISHQ STEELS LTD	478,555	478,555	-	-	-
3509	SVR CONSTRUCTION	328,475	21,173	307,302	-	-
3510	G.RAMANA	50,490	11,509	38,981	-	-
3511	ASHIM SAHA	261,770	261,770	-	-	-
3512	SAI SHEKHAR INFRA ENGINEERING PVT LTD	8,887,800	2,870,575	6,017,225	-	-
3514	SYSTRA MVA CONSULTING INDIA PVT LTD	10,798,873	28,100	10,770,773	-	-
3516	RATH INDUSTRIES	41,788	27,401	14,387	-	-
3517	CHANDU ENTERPRISES	1,233,093	397,413	835,680	-	-
3518	SIDDHESHWAR TRADERS	150,298	150,298	-	-	-
3519	SIDDHESHWAR TRADERS	646,724	-	646,724	-	-
3520	SIKANDAR TRAILER SERVICE	180,104	-	180,104	-	-
3522	GANESH JIWATRAM JAGANE	1,083,567	900,407	183,160	-	-
3523	S S CONSTRUCTION & MARKETING	658,138	32,594	625,544	-	-
3524	KUMAR ENTERPRISES	1,624,816	1,529,970	94,846	-	-
3525	CHANDRA BHUSHAN RAY	269,718	216,805	52,913	-	-
3526	BANSAL REFRIGARATION WORK	16,669	-	16,669	-	-
3527	BAPUKAN KALITA	203,294	203,294	-	-	-
3529	RAM SAJEEVAN (FORM F)	242,836	-	242,836	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3530	JENA & BROTHERS	86,009	86,009	-	-	-
3531	PRABHU KUMAR PODDAR	442,693	48,418	394,274	-	-
3532	BASUDEV ENTERPRISES	99,417	99,417	-	-	-
3533	DURACON CEMENT PRODUCT PVT LTD	392,387	392,387	-	-	-
3534	D ASSOCIATES	11,507	-	11,507	-	-
3535	STARELETTE ENGINEERING	100,000	-	100,000	-	-
3536	HARIOM ROADWAYS	144,900	144,900	-	-	-
3537	GANESH SHARMA	595,997	595,997	-	-	-
3538	THAMIL ARVAN	16,155	-	16,155	-	-
3539	BABUJI ASSOCIATES	2,369,058	-	2,369,058	-	-
3540	V DILLI BABU (CLASS-I CONTRACTOR)	28,850,874	-	28,850,874	-	-
3541	D B & ASSOCIATES ENGINEERS PRIVATE LIMITED	507,192,988	-	507,192,988	-	-
3543	KRISHNA RAM CIVIL CONTRACTOR	240,907	240,907	-	-	-
3544	MUKUT ALI (FORM F)	167,248	-	167,248	-	-
3545	PANKAJ KUMAR	732,252	-	732,252	-	-
3546	SURENDRA SAHNI	332,212	-	332,212	-	-
3547	PARASHMONI RAHMAN SAIKIA (FORM F)	272,150	-	272,150	-	-
3548	GIAS UDDIN AHMED (FORM F)	139,813	-	139,813	-	-
3549	MEGHA STONE CRUSHER (FORM F)	47,466	-	47,466	-	-
3550	MOHD IBRAHIM SHEK	290,498	290,498	-	-	-
3551	R K TIWARI & SONS	6,811,283	6,811,283	-	-	-
3552	SHRI SHYAM EARTHMOVERS	110,664	110,664	-	-	-
3555	BRIJESH SINGH {LETTER }	35,500	-	35,500	-	-
3556	SHANTI CONSTRUCTIONS CO	121,667	-	121,667	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3557	A D ENTERPRISES	101,065	11,059	90,006	-	-
3558	A D ENTERPRISES	176,810	24,271	152,539	-	-
3561	JAI ENGINEERING WORKS	48,183	48,183	-	-	-
3564	RAMCHANDRA BALU KOLEKAR	3,000,000	-	3,000,000	-	-
3565	SVA ELETRICALS	4,758,764	1,499,485	3,259,279	-	-
3568	M HULAGAPPA	649,967	299,327	350,640	-	-
3569	JUGAL YADAV	7,000	6,879	121	-	-
3570	HVL PEST SERVICES PVT LTD	67,681	44,912	22,769	-	-
3574	CEASEFIRE INDUSTRIES LTD	7,510,756	4,560,699	2,950,057	-	-
3575	AMAN TILES	256,682	-	256,682	-	-
3577	CHANDAN GRANIMARMO LLP	Not Available	-	-	-	-
3578	SK MUJIBAR	555,878	555,878	-	-	-
3581	MOHD FAROOKH SHEIKH (SAINT TAJ CONSTRUCTION COMPANY)	638,278	638,278	-	-	-
3582	DELHI MILL STORES	223,608	216,215	7,393	-	-
3586	INDIAN CONSTRUCTION COMPANY	11,496,490	7,966,333	3,530,157	-	-
3587	CHOUDHARY ENTERPRISES	1,286,426	1,286,426	-	-	-
3591	K SHARADHAMMA	47,496	47,496	-	-	-
3592	VIKAS TIMBER ESTATE	90,278	90,278	-	-	-
3594	PRAMOD ROY (FORM F)	Not Available	-	-	-	-
3595	CHITRA DEVI WATER SUPPLIERS	156,820	156,820	-	-	-
3596	PRAMOD ROY (FORM F)	Not Available	-	-	-	-
3597	SAMARTH BALAJI ENGINEERS & INDUSTRIAL SUPPLIERS	200,945	-	200,945	-	-
3598	SAROJ KUMAR RATH	153,288	146,811	6,477	-	-
3599	MITHLESH KUMAR	64,221	36,063	28,158	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3601	ASSOCIATED ENGINEERS	1,160,287	488,577	671,710	-	-
3602	SRI MANIK CHAND GOEL	33,453	33,453	-	-	-
3604	SRI AKASH GOEL	315,637	315,637	-	-	-
3607	MEGHA CONSTRUCTIONS	1,351,970	-	1,351,970	-	-
3609	SAMEER SINGH & ASSOCIATES	128,850	89,372	39,478	-	-
3611	YESSAR FAB	40,000	38,853	1,147	-	-
3612	PURVI CONSTRUCTION & SUPPLIERS	172,000	172,000	-	-	-
3614	T K ENTERPRISES	145,975	136,852	9,123	-	-
3616	SUSHNA ENTERPRISES	1,642,206	881,600	760,606	-	-
3618	TEKCHAND CHUNNILAL RAHANGDALE	535,000	154,592	380,408	-	-
3620	TILAK RAJ BANSAL	20,200	16,103	4,097	-	-
3621	SHREE SOMNATH AGNECY (FORM F)	494,195	-	494,195	-	-
3622	KRISHNA KUMAR S/O JAGDISH PASWAN	180,000	5,377	174,623	-	-
3623	DILIP KUMAR	508,303	508,303	-	-	-
3624	SHANKAR GUPTA	206,500	-	206,500	-	-
3625	R RANGANATHAN	190,402	-	190,402	-	-
3626	GAJRAJ ROLLING SHUTTERS & ENGG WORKS	390,106	223,356	166,750	-	-
3627	GAJRAJ ROLLING SHUTTERS & ENGG WORKS	62,980	-	62,980	-	-
3629	RAM DHAN BAIRWA	194,295	194,295	-	-	-
3630	SHIVAM CONSTRUCTIONS (FORM F)	1,226,892	-	1,226,892	-	-
3631	KAMRUDDIN BADRUDDIN KHAN	1,158,901	485,045	673,856	-	-
3632	ARATI ENTERPRISES & SONS	941,755	65,803	875,952	-	-
3633	RAJESH KUMAR TIWARI	44,512	44,512	-	-	-
3634	ALKESH KUMAR DEKA (FORM F)	74,884	-	74,884	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3635	TUSHAR SHARMA S/O SHRI RAMCHANDRA SHARMA	242,470	117,248	125,222	-	-
3636	MOMAND GANI	264,040	264,040	-	-	-
3637	PRAMOD P DESHMUKH	125,000	124,674	326	-	-
3638	ES INFRASERVE PVT LTD	184,730	88,743	95,987	-	-
3639	HONEYWELL AUTOMATION INDIA LTD (FORM F)	1,626,296	-	1,626,296	-	-
3640	SRI MALLIKARJUNA CONSTRUCTIONS	3,610,089	3,610,089	-	-	-
3641	A ANUSHA	50,190	50,190	-	-	-
3642	ALAKUNTLA THRIUMALESH	451,633	451,633	-	-	-
3643	A P VALSALAN	210,000	33,843	176,157	-	-
3644	SRI SAI CONSTRUCTIONS	322,499	322,499	-	-	-
3646	SHRI BALAJI SECURITY SERVICES	192,930	101,755	91,175	-	-
3648	SAMARTH BALAJI ENGINEERS & INDUSTRIAL SUPPLIERS	119,309	118,911	398	-	-
3649	T K ENTERPRISES	68,582	49,491	19,091	-	-
3650	T K ENTERPRISES	58,106	-	58,106	-	-
3651	SNS NDT SERVICES	568,293	568,293	-	-	-
3652	AZAD & BROTHERS (FORM F)	191,318	-	191,318	-	-
3653	M S WATERPROOFING CO	1,250,000	934,916	315,084	-	-
3654	GREENCON OVERSEAS	30,337	-	30,337	-	-
3655	MAHAVIR SALES DEPOT	465,326	-	465,326	-	-
3656	MAHAVIR SALES DEPOT	300,318	-	300,318	-	-
3657	ES TECH SOLUTIONS (FORM F)	936,791	-	936,791	-	-
3658	ES INTERNATIONAL (FORM F)	305,828	-	305,828	-	-
3659	SHREEMAT ENTERPRISES	106,174	106,174	-	-	-
3660	TUFWUD DOORS & ACCESSORIES	69,205	29,889	39,316	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3661	UNIQUE INDUSTRIES	718,002	718,002	-	-	-
3662	S DINADAYALAN	190,000	165,559	24,441	-	-
3663	OVERSEAS WATERPROOFING CORPORATOIN	132,740	132,740	-	-	-
3664	HMS INTERNATIONAL	87,640	34,234	53,406	-	-
3665	JINDAL STEELS (FORM F)	3,186,819	-	3,186,819	-	-
3666	ASHOK PASWAN	408,000	-	408,000	-	-
3667	G SRINIVAS REDDY	2,446,971	1,944,972	501,999	-	-
3668	NAGENDRA CONSTRUCTIONS	253,765	-	253,765	-	-
3669	SMM INFRATECH	177,933	93,649	84,284	-	-
3670	M R KAMATAGI	75,000	75,000	-	-	-
3671	SRI VINAYAKA REFRIGATATION	109,287	109,287	-	-	-
3672	RAKESH YADAV	100,000	56,818	43,182	-	-
3673	OMKAR EQUIPMENT PVT LTD (FORM F)	3,154,690	-	3,154,690	-	-
3674	SURESH B R	888,831	457,024	431,807	-	-
3675	PROFAB INDIA	2,487,696	1,364,463	1,123,233	-	-
3676	A D ENTERPRISES	169,763	34,541	135,222	-	-
3677	TRIDENT ENGINEERING	93,760	93,760	-	-	-
3678	RAVI CONSTRUCTION	1,330,765	1,330,765	-	-	-
3679	GSR PLACEMENT & SECURITY SERVICES (FORM F)	668,573	-	668,573	-	-
3680	KISHORE ELECTRO INFRA PRIVATE LTD	49,830,512	-	-	-	49,830,512
3681	ANJANI EACAVATION OPERATIONS	13,032,958	13,032,958	-	-	-
3682	S K CONSTRUCTIONS	281,948	281,948	-	-	-
3683	GOUTAM BISWAS	31,960	7,500	24,460	-	-
3684	LAXMI SANITARY ENGINEERS & CONTRACTS (FORM F)	47,031,373	-	47,031,373	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3685	KHAIRUL ISLAM	79,910	79,910	-	-	-
3686	SHREY ELECTRO SALES PVT LTD	543,616	474,360	69,256	-	-
3687	SINDU BUILDINGS EQUIPMENTS LTD	432,553	432,553	-	-	-
3688	SHUBHAM TRADERS (FORM F)	1,101,741	-	1,101,741	-	-
3689	VAIBHAV GUPTA (FORM F)	4,833,583	-	4,833,583	-	-
3690	BAUMER TECHNOLOGIES INDIA PRIVATE LIMITED	373,312	373,312	-	-	-
3691	ASHOK S GAIKWAD	235,199	235,199	-	-	-
3692	B R R SUPPLIERS	13,600	13,600	-	-	-
3693	A PRAHLAD REDDY	2,658,566	2,658,566	-	-	-
3694	B VIJAY BHASKAR REDDY	122,296	122,296	-	-	-
3695	SRI SAI CONSTRUCTIONS	835,000	835,000	-	-	-
3697	COMPLETE DEWATERING SYSTEMS PVT LTD	1,196,265	1,196,265	-	-	-
3698	B R R SUPPLIERS	71,180	71,180	-	-	-
3699	B VIJAY BHASKAR REDDY	77,781	77,781	-	-	-
3700	B CHANDRA SHEKAR REDDY	57,930	57,930	-	-	-
3701	B CHANDRA SHEKAR REDDY	50,021	37,819	12,202	-	-
3702	B CHANDRA SHEKAR REDDY	266,703	-	266,703	-	-
3703	GKC PROJECTS LIMITED	33,830,041	24,354,189	9,475,852	-	-
3704	ASIFKHA P KHAN	299,339	299,339	-	-	-
3705	ASIFKHA P KHAN	13,339	13,339	-	-	-
3706	NAGAJUNA CONCRETE PRODUCTS (FORM C)	1,584,052	-	1,584,052	-	-
3707	SITA RAM PRASAD	182,516	-	182,516	-	-
3708	SREE TRANSPORT	129,124	129,124	-	-	-
3709	CHAKRADHAR ENTERPRISE	343,108	343,108	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3710	MD WALED ALI	700,956	-	700,956	-	-
3711	VANAPALLI SATHIBABU	115,000	115,000	-	-	-
3712	S R S FALG BRICKS	668,657	139,310	529,347	-	-
3713	JAI BALAJI INDUSTRIES LIMITED	16,612,121	6,050,004	10,562,117	-	-
3714	S S ELECTRICALS	601,528	102,478	499,050	-	-
3715	ZIRCON EXPORTS PVT LTD	607,584	292,240	315,344	-	-
3716	NIRMALA GENERATORS REP	30,000	-	30,000	-	-
3717	MAX INFRA (I) LTD	9,079,459	700,000	8,379,459	-	-
3718	SHUBHA LAKSHMI CONSTRUCTION COMPANY	7,420,187	227,399	7,192,788	-	-
3719	SRI SAI SURESH CENTRING WORKS	299,195	299,195	-	-	-
3720	SHREE TRADING COMPANY	8,850	8,100	750	-	-
3721	SHREE TRADING COMPANY	12,695	2,925	9,770	-	-
3722	SURYA IMPEX	645,120	432,638	212,482	-	-
3724	KRISHNA LANDMARK INFRAPROJECTS PVT LTD	2,295,624	21,370	2,274,254	-	-
3725	ROCKWELL AUTOMATION INDIA PVT LTD	4,333,167	-	4,333,167	-	-
3726	ALLIANCE TELENET PVT LTD	4,748,393	1,831,409	2,916,984	-	-
3727	MAHAVIR ENTERPRISES	58,300	6,144	52,156	-	-
3728	SWASTIK ENTERPRISES	235,657	-	235,657	-	-
3729	SJ CONSTRUCTIONS (FORM D)	1,016,751	-	1,016,751	-	-
3730	SHIV KUMAR YADAV	37,801	37,801	-	-	-
3731	RAEJNDRA YADAV	219,841	219,841	-	-	-
3733	MAHAPATRA CONSTRUCTION	130,715	15,520	115,195	-	-
3734	KUNJANDIYAR SRI LAKSHMI & CO	130,715	44,947	85,768	-	-
3735	J P ASSOCIATES	73,932	73,138	794	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3736	JAYDEB TAHABILDAR	346,004	346,004	-	-	-
3737	SEKH REJAUL	65,340	65,340	-	-	-
3738	CHUHADMAL KUMAR	155,000	155,000	-	-	-
3741	SOLPRO AUTOMATION SYSTEM	1,593,050	-	1,593,050	-	-
3742	CHANDRASEKHAR REDDY.D	792,764	320,264	472,500	-	-
3743	T C LALRAMNGHAKA/APPUII ENTERPRISES	365,631	365,631	-	-	-
3744	K DURGA PRASAD	73,191	73,191	-	-	-
3745	ADVANCE VALVES PVT LTD	615,569	2,338	613,231	-	-
3746	JOJI THOPPIL	1,040,838	-	1,040,838	-	-
3748	PRATIM SUBHASH DAS	1,141,608	930,011	211,597	-	-
3749	RELIANCE FIRE AND SAFETY LIMITED	2,774,773	-	2,774,773	-	-
3750	PERFECT WELDING & ENGINEERING WORKS	307,678	110,628	197,050	-	-
3751	PERFECT WELDING & ENGINEERING WORKS	69,460	55,522	13,938	-	-
3752	PERFECT WELDING & ENGINEERING WORKS	1,226,218	304,689	921,529	-	-
3753	PERFECT WELDING & ENGINEERING WORKS	115,185	81,111	34,074	-	-
3754	PERFECT WELDING & ENGINEERING WORKS	1,582,924	241,386	1,341,538	-	-
3756	BILFINGER WATER TECHNOLOGIES INDIA PVT LTD	661,598	661,598	-	-	-
3757	V SUBRAYAN	86,510	86,510	-	-	-
3758	GUMAN SINGH SHEKHAWAT	655,000	-	655,000	-	-
3761	MAHALAXMI ENTERPRISES	45,968	45,968	-	-	-
3762	MAHALAXMI ENTERPRISES	78,351	78,351	-	-	-
3763	BADRILAL ARYA	175,589	93,024	82,565	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3765	JOY ELECTRICALS (FORM F)	101,883	-	101,883	-	-
3766	AMRITANSHU INFRASTRUCTURE AND MANAGEMENT PVT LTD (AIMPL) & BEINGH CONSTRUCTION COMPANY PVT LTD (BCC) - JOINT VENTURE	380,661,796	-	380,661,796	-	-
3768	ABBULU MALAKA H/O ANITHA MALAKA	553,926	216,802	337,124	-	-
3769	ABBULU MALAKA H/O ANITHA MALAKA (FORM F)	580,527	-	580,527	-	-
3770	R S BAGGA STEEL SHUTTERING PVT LTD	2,077,038	2,077,038	-	-	-
3771	GULAM MUSTAFA	128,029	128,029	-	-	-
3772	ADITYA CONSTRUCTION	84,340	-	84,340	-	-
3773	SHASHI KUMAR SHARMA S/O K S SHARMA	210,000	78,401	131,599	-	-
3774	DURGESH R WANJARI	37,771	12,770	25,001	-	-
3775	VIJAY SHANKAR RAO GHODMARE	180,000	165,019	14,981	-	-
3776	T GOPALDHAS	85,038	85,038	-	-	-
3777	AHSAN AHMAD	175,000	95,956	79,044	-	-
3778	SHRI SAI MINERALS	1,717,800	-	1,717,800	-	-
3779	SHRI SAI MINERALS	4,060,116	-	4,060,116	-	-
3780	ALAMGIR HOSSAIN	1,303,448	1,303,448	-	-	-
3781	SHRI RAM ENTERPRISES	7,723	7,723	-	-	-
3782	SHARDA GOODS CARIER	168,113	-	168,113	-	-
3783	VVS CONSTRUCTIONS	57,651,090	-	-	-	57,651,090
3784	MIHIR J THAKORE	400,000	-	400,000	-	-
3785	AKASH CABLE CORPORATION	670,661	75,003	595,658	-	-
3786	HEMANT PATEL	789,762	-	789,762	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3788	BAKELITE COATINGS & PAINTS PVT LTD	1,068,763	-	-	-	1,068,763
3789	MAA SHARDA TRADERS	39,500	39,500	-	-	-
3790	DHARANI CONSTRUCTIONS	5,215,049	5,000,080	214,969	-	-
3791	RAJVEER SINGH	380,000	263,730	116,270	-	-
3792	SHIV CONTRUCTIONS	375,000	13,825	361,175	-	-
3793	SANDHYAMANI PROJECTS	240,805	240,805	-	-	-
3794	SRINIVASA INFRA HEIGHTS INDIA PRIVATE	4,556,336	4,556,336	-	-	-
3795	SRINIVASA INFRA HEIGHTS INDIA PRIVATE	1,096,300	1,096,300	-	-	-
3796	S R SECURITY SERVICES (FORM C)	50,400	-	50,400	-	-
3797	SHAH ALAM	1,895,605	9,308	-	1,886,297	-
3799	PINAKI INFRATECH PVT LTD (FORM F)	96,354	-	96,354	-	-
3802	BK CONSTRUCTIONS & CONSULTANCY PVT LTD	5,925,007	2,594,849	3,330,158	-	-
3803	RK ASSOCIATES	629,255	629,255	-	-	-
3804	HINDUSTAN CONSTRUCTION COMPANY	3,267,914	1,797,055	1,470,859	-	-
3805	OM CONSTRUCTION	2,200,000	83,656	2,116,344	-	-
3806	DELL WATER SERVIECS PVT LTD (FORM F)	1,607,737	-	1,607,737	-	-
3807	BALAJI BUILDERS	1,982,876	1,982,876	-	-	-
3808	MS ENGINEERING CO (FORM C)	3,767,681	-	3,767,681	-	-
3809	SATPATHY CONSTRUCTION	186,073	-	-	186,073	-
3810	NILESH KUMAR SANGBHI	51,515	-	51,515	-	-
3811	SURENDRA N DUMAKANAL	90,000	50,000	40,000	-	-
3812	TRINAYAN ASSOCIATES	1,823,041	603,305	1,219,736	-	-
3813	SK JAT	2,581,660	1,943,316	638,344	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3814	ALLAHABAD STAR RAODWAYS	887,198	771,365	115,833	-	-
3815	MAA ARCHANA CONSTRUCTION	723,890	723,890	-	-	-
3817	PURABI SONOWAL	58,073	41,270	16,803	-	-
3818	MICROTECH INDIA	599,548	-	599,548	-	-
3819	MD SADIQUE	163,799	116,322	47,477	-	-
3820	MANI SOUND SERVICE (FORM F)	33,600	-	33,600	-	-
3821	SANTOSH KUMAR KARODA	501,323	501,323	-	-	-
3822	KULVEER INFRA	206,438	206,438	-	-	-
3823	DURGA SINGH	96,240	96,240	-	-	-
3824	RAZON ENGINEERING CO PVT LTD	34,374	34,374	-	-	-
3825	KRISHNA STONE CRUSHER (FORM F)	133,723	-	133,723	-	-
3826	SBI CAP TRUSTEE COMPANY LIMITED	690,000	-	-	690,000	-
3827	MOHAMMAD KAZIM	96,855	96,855	-	-	-
3829	VARAD CONSTRUCTIONS	100,000	92,838	7,162	-	-
3831	SANJARI ENTERPRISE	87,556	87,556	-	-	-
3832	JOGENDRA SINGH	120,918	-	120,918	-	-
3834	SRIDHAR SENAPATI (FORM F)	151,935	-	151,935	-	-
3835	BHOLE BABA CONSTRUCTIONS	449,922	449,922	-	-	-
3836	DEACON COMPUONDS PVT LTD	1,680,600	837,284	843,316	-	-
3837	DEEPAK K DUMASIA / DEESHA ENGINEERS	108,457	60,918	47,539	-	-
3838	GOPINATH MALLA (FORM F)	752,000	-	752,000	-	-
3839	K D BABEL & SONS (FORM F)	10,717	-	10,717	-	-
3840	LALAN KUMAR	68,624	68,624	-	-	-
3842	NAGPUR TRADERS	82,475	82,475	-	-	-
3843	JAGDISH KUMAR PASWAN	532,420	-	532,420	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3844	SURENDRA SINGH	83,078	-	83,078	-	-
3845	SABINA SA (FORM D)	40,068	-	40,068	-	-
3846	SIBY KURIAN (FORM D)	82,253	-	82,253	-	-
3847	SHARAFUDHEEN KODAKKADAN (FORM D)	204,000	-	204,000	-	-
3849	VASUDEO NARAYAN TAJANE	167,000	167,000	-	-	-
3850	QMAX ENTERPRISES (FORM F)	65,000	-	65,000	-	-
3851	RITU GOODS CARRIER (FORM F)	490,586	-	490,586	-	-
3852	M R FABRICATORS (FORM F)	322,258	-	322,258	-	-
3853	DRN INFRASTRUCTURE (FORM F)	4,207,028	-	4,207,028	-	-
3854	PARISH INFRASTRUCTURE PRIVATE LIMITED (FORM F)	3,819,784	-	3,819,784	-	-
3855	BHARAT SINGH BHURIYA (FORM F)	173,282	-	173,282	-	-
3856	STAR SYNDICATE ASSOCIATIONS (FORM F)	80,000	-	80,000	-	-
3857	LOKNATH ENTERPRISE (FORM F)	927,816	-	927,816	-	-
3858	RAJEEV ENTERPRISES (FORM F)	426,806	-	426,806	-	-
3859	AEROVENT PROJECTS PVT LTD (FORM F)	899,318	-	899,318	-	-
3860	HEERA LAL S/O MEYALAL (FORM F)	32,800	-	32,800	-	-
3861	ANIL SHARMA (FORM F)	31,800	-	31,800	-	-
3863	OMM TECH & PROPERTIES PVT LTD (FORM F)	16,560	-	16,560	-	-
3864	OPTIMA INFRAVENTURES PVT LTD (FORM F)	2,000,000	-	2,000,000	-	-
3865	HARESHWAR GOSHWAMI	3,509,844	328,430	3,181,414	-	-
3866	MADHURI KAR & SRI SWARUP KAR (DECADON ENGINEERING) (FORM F)	2,241,733	-	2,241,733	-	-
3867	ABIMANNAN (FORM F)	225,000	-	225,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3868	ADARSH ELECTRICALS & ELECTRONICS (FORM F)	265,872	-	265,872	-	-
3869	DINESH DHIMAR	593,103	93,786	499,317	-	-
3870	SHREE GANESH AUTO ELECTRICALS	45,956	35,332	10,624	-	-
3871	MOHAMMED IRFAN KHAN	125,679	74,255	51,424	-	-
3872	CHANDI CRANES PVT LTD	3,948,607	-	3,948,607	-	-
3873	KRISHNAN PACHAIPANDIAN	330,000	325,000	5,000	-	-
3874	KANNAN AGENCIES	290,000	231,149	58,851	-	-
3875	TEJASWINI ENTERPRISES	51,751	51,751	-	-	-
3876	TEJASWINI TRANSPORT	31,148	31,148	-	-	-
3877	TEJASWINI WATER SUPPLIER	102,888	102,888	-	-	-
3878	VINOD SHARMA	541,388	26,287	515,101	-	-
3879	ALLIED ENGINEERING CORPORATION	600,000	335,072	264,928	-	-
3880	THEJAS DETECTIVE SERVICES	566,721	554,543	12,178	-	-
3881	KALPANA BUILDERS	175,673	175,673	-	-	-
3882	K P ENGINEERING & CONSTRUCTION	80,000	-	80,000	-	-
3883	TEE JAY ASSOCIATES	1,603,585	866,809	736,776	-	-
3884	I P SONS	109,505	109,505	-	-	-
3885	ANIL KUMAR	32,000	-	32,000	-	-
3886	NARENDRA KUMAR	513,383	513,383	-	-	-
3887	PREETI ELECTRICALS	56,655	56,655	-	-	-
3888	TAPAN SALES AGENCY	79,589	79,589	-	-	-
3889	P LAKSHMANAN	169,000	167,145	1,855	-	-
3890	J D BARDE	2,387,863	2,387,863	-	-	-
3891	SAGTAUR UNIVERSAL	232,664	232,514	150	-	-
3892	MOTI ENTERPRISES	783,555	783,555	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3893	GANESH METAL INDUSTRIES	323,223	199,891	123,332	-	-
3894	P P VIJAYAN	1,189,120	14,275	1,174,845	-	-
3895	ELECTRO TECH	175,347	129,823	45,524	-	-
3896	U K S CONSTRUCTION	2,691,993	2,691,993	-	-	-
3897	NORTH EAST ENTERPRISES	341,044	332,457	8,587	-	-
3898	BAIJ NATH RAM NATH	2,971,831	-	-	-	2,971,831
3899	JOY MAA TARA SYNDICATE (FORM F)	146,000	-	146,000	-	-
3900	M ANANDHAN	147,245	147,245	-	-	-
3901	EQUIPMENT PLANET (FORM C)	2,224,004	-	2,224,004	-	-
3902	VIKAS INFRASTRUCTURE & TELECOM SOLUTIONS	2,521,530	-	2,521,530	-	-
3903	HARBANS LAL	10,461,223	7,726,718	2,734,505	-	-
3904	SHRI DATTATRAYA GAURISHANKAR RODAGI	53,500	53,500	-	-	-
3905	MANOJ TIMBER AND SAW MILL	670,630	670,630	-	-	-
3906	M VEERAPPAN	104,154	104,154	-	-	-
3907	STANDARD EARTHMOVING COMPANY	266,657	212,383	54,274	-	-
3908	BENGAL SPUN PIPE INDUSTRIES	321,754	314,754	7,000	-	-
3909	SPARTAN ENGINEERING INDUSTRIES PVT LTD	844,229	342,194	502,035	-	-
3911	GRUNDFOS PUMPS INDIA PRIVATE LIMITED	8,672,873	2,924,950	5,747,923	-	-
3912	JOJI THOPPIL	1,118,441	-	1,118,441	-	-
3913	RAKESH KUMAR SINGH	265,000	128,000	137,000	-	-
3914	MOHANSINGH THANSINGH URADE	110,043	110,043	-	-	-
3916	ER MUKESH CONSTRUCTION CO	14,251,028	1,123,821	13,127,207	-	-
3917	R & R CONSTRUCTION	17,020,082	-	17,020,082	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3918	R & R CONSTRUCTION	2,617,704	1,299,902	1,317,802	-	-
3919	SHUBHAM TRADING COMPANY (AMIT PAREKH)	231,678	194,942	36,736	-	-
3920	ASSOCIATED SMALL INDUSTRIES	498,525	498,525	-	-	-
3921	SSR ENGINEERS	1,846,506	-	1,846,506	-	-
3923	ATUL MONDAL	1,150,000	1,072,417	77,583	-	-
3924	SNEHASHIS MAL	363,696	363,696	-	-	-
3925	RAKESH KUMAR JAISWAL (DINESH HARDWARE STORE)	32,452	29,670	2,782	-	-
3926	SACHIDANAND SINGH (PPG OF COM.)	356,658	304,321	52,337	-	-
3927	INDIANA GRATINGS PVT LTD	555,122	69,604	485,518	-	-
3928	INDIANA GRATINGS PVT LTD	1,013,945	61,020	952,925	-	-
3929	V K BUILDING SERVICE PRIVATE LIMITED	11,356,968	7,569,956	3,787,012	-	-
3930	AJT ENTERPRISES	1,224,040	740,720	483,320	-	-
3931	MAHALAKSHMI STEEL TRADERS	459,158	439,103	20,055	-	-
3932	POOJA SECURITY SERVICES	151,921	125,299	26,622	-	-
3933	YOGENDRA SINGH	120,918	-	120,918	-	-
3934	VINOD CONSTRUCTION	434,861	434,861	-	-	-
3935	BIKASH BAIDYA	526,037	-	526,037	-	-
3936	BIKASH BAIDYA	127,558	-	127,558	-	-
3938	ARASAN TILES (FORM F)	820,837	-	820,837	-	-
3939	R BHOOPALAN (FORM F)	45,000	-	45,000	-	-
3940	SURESH CHANDRA	145,000	145,000	-	-	-
3941	ANAR HOSSAIN GAZI	283,000	149,062	133,938	-	-
3942	JAY GOBINDA DUBEY	24,000	24,000	-	-	-
3943	SIWANI TRAILORS SERVICE	42,000	17,000	25,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3944	BHAWANI TRADERS (FORM F)	76,000	-	76,000	-	-
3945	BENAKA INDUSTRIAL PRODUCTS	111,500	46,847	64,653	-	-
3946	INTERCONTINENTAL INFRASTRUCTURE COMPANY	12,334,747	5,679,335	6,655,412	-	-
3947	INTERCONTINENTAL INFRASTRUCTURE COMPANY (IICON)	1,593,576	1,593,576	-	-	-
3948	DURIAN INDUTSRIES LTD (FORM F)	278,475	-	278,475	-	-
3949	DIAMANT INFRASTRUCTURE LIMITED	8,198,735	-	8,198,735	-	-
3950	UNITECH POWER TRASMISSION LIMITED	20,017,408	-	-	-	20,017,408
3951	SRI VENKATESWARA CONSTRUCTIONS	7,576,000	243,181	7,332,819	-	-
3952	HARIHARA PRADHAN	1,055,000	958,529	96,471	-	-
3953	BISWAJIT PRADHAN	745,000	281,062	463,938	-	-
3954	AJIT PRADHAN	535,000	445,637	89,363	-	-
3955	RAM VILASH THAKOOR	40,000	35,995	4,005	-	-
3956	MANMOHAN BHAG (SHREE TRADING COMPANY)	55,564	-	55,564	-	-
3957	NAVEEN	56,800	48,712	8,088	-	-
3958	KP SAKTHIVEL	26,662	26,662	-	-	-
3959	HARENDRA SINGH	68,275	22,903	45,372	-	-
3960	ARMY & CIVIL STORES	21,239	-	21,239	-	-
3961	OVERSEAS INFRASTRUCTURE ALLIANCE (INDIA) PRIVATE LIMITED	110,740,998	-	-	110,740,998	-
3962	KISHOR KUMAR SAHU	275,972	275,972	-	-	-
3963	LOKNATH SAHU	33,613	33,613	-	-	-
3964	UPPAL BUILDERS PRIVATE LIMITED	107,479,120	-	-	-	107,479,120
3965	M V INDUSTRIAL TRADERS	180,689	180,689	-	-	-
3966	SK SAKIRUDDIN	96,788	-	96,788	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3967	S B ENTERPRISE	29,038	29,038	-	-	-
3968	RAJENDRA PRASAD OJHA	24,771	24,771	-	-	-
3969	UJJAL MITRA	397,683	397,683	-	-	-
3970	CHANDRAKANT KUMAR CHAUDHARY	43,029	43,029	-	-	-
3971	P INDU BALA	128,492	128,492	-	-	-
3972	RDC CONCRETE (INDIA) PVT LTD	2,108,456	2,108,456	-	-	-
3973	S ENTERPRISE	370,182	55,557	314,625	-	-
3975	GOODWILL ENTERPRISES (FORM F)	27,506	-	27,506	-	-
3976	DIPANKAR KUMAR (FORM F)	426,806	-	426,806	-	-
3977	SELVAMANI (FORM F)	1,145,000	-	1,145,000	-	-
3978	KAJAL HAQUE (FORM F)	324,000	-	324,000	-	-
3979	NAGALAND TRANSPORT CO-OPERATIVE SOCIETY LTD	219,036	219,036	-	-	-
3980	AGRAWAL KISAN SEVA KENDRA (ANIL AGRAWAL)	180,430	180,430	-	-	-
3981	MADAN M PATHRABE	602,755	387,625	215,131	-	-
3982	SUJIT HARIDAS RANGARI	481,845	309,869	171,977	-	-
3983	PRATAP B SHARMA	152,793	152,793	-	-	-
3984	LAKHAN SHAMRAO YADAV	854,647	12,229	842,418	-	-
3985	RAJENDRAN M	107,200	107,200	-	-	-
3986	BHARAT HEAVY ELECTRICALS LIMITED	26,285,140	-	-	26,285,140	-
3987	BHARAT HEAVY ELECTRICALS LIMITED	24,880,825	-	-	24,880,825	-
3988	JVR CROISSANCE INFRASTRUCTURE CO PRIVATE LIMITED	7,185,532	7,185,532	-	-	-
3989	KAF INTERNATIONAL	1,911,521	345,564	1,565,957	-	-
3990	ALMONARD PRIVATE LIMITED	349,030	349,030	-	-	-
3991	SRI MURUGAN ENTERPRISES	1,300,000	1,300,000	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
3992	HARDWARE & TOOLS CENTRE	100,000	100,000	-	-	-
3993	RAVIKANT SHARMA	23,626	23,626	-	-	-
3994	NADI AIRTECHNICS PRIVATE LIMITED	109,752	93,010	16,742	-	-
3995	MICA SALES	339,494	339,494	-	-	-
3996	RAJEEV KUMAR SAH	124,412	124,412	-	-	-
3997	BSS AGENCIES	162,817	152,817	10,000	-	-
3998	RAJAT BAKSI	232,268	231,040	1,228	-	-
3999	SHALIMAR PETRO PRODUCTS PVT LTD	996,810	996,810	-	-	-
4000	SURENDRA BEHERA	455,075	-	-	455,075	-
4001	NEWAGE FIRE PROTECTION INDUSTRIES PVT LTD	86,190	86,190	-	-	-
4002	RATNESH KUMAR (FORM F)	24,839	-	24,839	-	-
4003	GHOSH ENGINEERING	20,700	20,700	-	-	-
4004	G S STEEL TRADERS (SHANKAR PRASAD AGRAWAL)	106,125	106,125	-	-	-
4005	LORD KRISHNA SECURITY & SERVICES PVT LTD	317,158	166,825	150,333	-	-
4006	DURGA TRADING CO.	429,734	142,538	287,196	-	-
4007	SANJIB GHOSH	445,683	445,683	-	-	-
4008	MD TOYAJ SK	338,000	-	-	338,000	-
4009	PRINCE ELECTRIC COMPANY	35,719	21,897	13,822	-	-
4010	M/S VIR VIKASH VIKRAM	238,777	238,777	-	-	-
4011	SHRI RAM RAI	262,433	-	-	262,433	-
4012	JOSH AUTOMATION INDIA PVT LTD	95,196	95,196	-	-	-
4013	N SOBAN	87,519	77,519	10,000	-	-
4014	HILL RIDGE SPRING OWNER'S & RESIDENT'S ASSOCIATION (HIRISPOR)	25,250,313	-	-	25,250,313	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
4015	GS & COMPANY	104,130	104,130	-	-	-
4016	GOPINATH TRADING CO.	26,745	20,586	6,159	-	-
4017	HARITASA ELECTRONICS SOLUTIONS PVT. LTD	1,047,132	975,341	71,791	-	-
4018	MRITYUNJAY MONDAL	501,979	-	-	501,979	-
4019	MS ENTERPRISES	70,148	-	-	70,148	-
4020	SHIVA ASPHALTIC PRODUCTS PVT LTD	132,391	-	-	132,391	-
4021	GATES INDIA PRIVATE LIMITED	964,810	-	-	964,810	-
4022	M/S SRI BALAJI ASSOCIATES	362,520	-	-	362,520	-
4023	SARALA SAW MILL	231,866	222,540	9,326	-	-
4024	A J MILL STORE AGENCY PVT LTD	1,045,512	945,452	100,060	-	-
4025	BALAJI ROAD SERVIERS	53,300	-	-	53,300	-
4026	SLR INFRASTRUCTURE PVT LTD	18,392,209	18,392,209	-	-	-
4027	SHRI RAJENDRA JANARAV KAKADE (FORM D)	216,000	-	216,000	-	-
4028	MANMADAN SARKAR	555,544	-	-	555,544	-
4029	RUC INDUSTRIAL SOLUTIONS PVT. LTD.	13,224	13,223	1	-	-
4030	MANDAL ENTERPRISES (PRO.SHYAMAL MANDAL)	60,504	60,504	-	-	-
4031	J S CONSTRUCTIONS	958,207	-	-	958,207	-
4032	MD SHAKIR HASHMI	155,460	-	155,460	-	-
4033	M/S KRIDHYA INFRA LIMITED	34,608,072	20,885,139	13,722,933	-	-
4034	OMVEER SINGH	318,349	318,349	-	-	-
4035	GOPAL CHOUDHARY	186,065	183,946	2,119	-	-
4036	ANISH ENTERPRISES	169,106	169,106	-	-	-
4037	KAMAL ENTERPRISES	246,990	246,990	-	-	-
4038	SITA DEVI	39,416	39,416	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute (INR)
4039	LLOYD INSULATIONS (INDIA) LIMITED	136,698	-	-	136,698	-
4040	SAMARTH SAFETY SERVICES	92,780	-	-	92,780	-
4041	AMEER AHMED	306,677	-	-	306,677	-
4042	BEST INDUSTRIAL ENTERPRISES	950,495	-	-	950,495	-
4043	SRI POLALI ENTERPRISES	190,507	-	-	190,507	-
4044	TEJMUL ANSARI	361,723	-	361,723	-	-
4045	NTPC TAMILNADU ENERGY COMPANY LIMITED (NTECL)	27,750,889	-	27,750,889	-	-
4046	GOKUL GANTAIT	1,024,318	-	-	1,024,318	-
4047	SHAILESH JAMNADAS RANA, STATE TAX OFFICER-3	33,401,119	-	33,401,119	-	-
3272	Grand Total	34,590,241,590	5,444,141,195	7,252,826,840	1,725,844,091	20,167,429,463

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

LIST OF CLAIM RECEIVED UP TO 15 SEPTEMBER 2018 IN RESPECT OF SUBSIDIARIES / ASSOCIATES

FORM B

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1	BALAJI ENGINEERING SYSTEMS	793,573	-	793,573	-
2	B NARASINHA REDDY	788,896	-	788,896	-
3	FIRST STP PRIVATE LIMITED	5,407,372	-	5,407,372	-
4	SARALA BUILDERS	3,398,514	-	3,398,514	-
5	VEERA RAGHAVAN	226,947	-	226,947	-
8	SRI TIRUMALAI TRANSPORT	1,320,000	-	1,320,000	-
9	KASTUHURI CONSTRUCTIONS	145,230	-	145,230	-
10	E-PAGEMAKER PVT LTD	382,024	-	382,024	-
14	AL TAWASUL BUILDING CONT. LLC	6,195,000	-	6,195,000	-
15	DEEPAK GOYAL	100,000	-	100,000	-
20	A P ELECTRICAL AGENCIES	168,859	-	168,859	-
21	AGRICARE CORPORATION	590,001	-	590,001	-
25	T SUMATHI	69,092	-	69,092	-
26	MAA NARMAD AGROTECH & INFRASTRUCTURE LTD	24,878,971	-	24,878,971	-
27	BADAL ENTERPRISES / PALLADIUM INFRASTRUCTURE PVT LTD	33,978,603	-	33,978,603	-
28	G D ENTERPRISES (DINESH AGARWAL)	12,366,656	-	12,366,656	-
29	TODAY ELECTRICAL SERVICES	4,791,275	-	4,791,275	-
30	RAKESH KUMAR SINGH	234,624	-	234,624	-
31	M HULAGAPPA	86,954	-	86,954	-
32	SRI TIRUMALAI TRANSPORT	601,735	-	601,735	-
33	SHIV SHAKTI SCAFFOLDING	570,379	-	570,379	-
34	SHIV SHAKTI SCAFFOLDINGG	171,389	-	171,389	-
35	V.V RAMESH	450,000	-	450,000	-
36	SHIVA SAI ENTERPRISES	291,886	-	291,886	-
24	Grand Total	98,007,980	-	98,007,980	-

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 FROM FINANCIAL CREDITORS

FORM C

S. No.	Name of Claimant	Amount Claimed (INR)	Fund-Based Amount (INR)	BG Live (INR)	Investment-Equity (INR)	Others (INR)	Amount Collated(Financial Debt under Section-5(8) (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1	Bank of India (For Hindustan Dorr-Oliver Ltd., HDO Technologies Ltd. and IVRCL Indore-Gujarat Tollways Ltd.)	16,223,794,345	15,463,176,351	760,617,994	-	-	15,463,176,351	10,720,429,694	-	4,742,746,657
2	Andhra Bank (For IVRCL and Hindustan Dorr-Oliver Ltd., HDO Techonoligies Ltd. and IVRCL Indore-Gujarat Tollways Ltd.)	15,772,338,366	13,370,224,032	1,619,493,297	782,621,037	-	13,370,224,032	4,333,208,273	-	9,037,015,759
3	ICICI Bank Limited	10,511,226,321	9,361,170,928	1,150,055,393	-	-	9,361,170,928	9,361,170,928	-	-
4	Canara Bank	13,413,843,016	9,073,734,863	2,861,977,299	1,373,282,199	104,848,655	9,073,734,863	9,073,734,863	-	-
5	Indian Overseas Bank	9,696,158,953	8,247,434,243	1,448,724,710	-	-	8,247,434,243	7,516,529,016	730,905,227	-
6	IDBI Bank Limited	9,227,120,323	7,358,671,933	921,965,193	946,483,197	-	7,358,671,933	7,358,671,933	-	-
7	State Bank of India	8,918,102,415	7,201,677,532	1,716,424,883	-	-	7,201,677,532	7,201,677,532	-	-

S. No.	Name of Claimant	Amount Claimed (INR)	Fund-Based Amount (INR)	BG Live (INR)	Investment-Equity (INR)	Others (INR)	Amount Collated(Financial Debt under Section-5(8) (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
8	Corporation Bank	6,461,625,341	5,574,416,189	887,209,152	-	-	5,574,416,189	5,574,414,966	1,223	-
9	IFCI Ltd (For IVRCL Indore Gujarat Tollways Ltd. and IVRCL Chengapalli Tollways Ltd.)	4,994,363,898	4,994,363,898	-	-	-	4,994,363,898	4,994,363,898	-	-
10	Assets Care & Reconstruction Enterprise Limited	4,518,096,913	4,518,096,913	-	-	-	4,518,096,913	4,518,096,913	-	-
11	Tamilnad Mercantile Bank	5,314,689,117	4,286,715,991	609,092,496	418,880,630	-	4,286,715,991	4,286,182,723	533,268	-
12	International Asset Reconstruction Company Pvt. Ltd.	4,113,259,426	4,113,259,426	-	-	-	4,113,259,426	4,113,259,426	-	-
13	Life Insurance Corporation	3,660,605,850	3,660,605,850	-	-	-	3,660,605,850	3,660,605,850	-	-
14	SREI Equipment Finance Ltd.	3,333,992,532	3,333,992,532	-	-	-	3,333,992,532	3,314,536,642	19,455,890	-
15	IIFCL (For IVRCL Indore-Gujarat Tollways Ltd.)	3,052,740,107	3,052,740,107	-	-	-	3,052,740,107	-	-	3,052,740,107

S. N o.	Name of Claimant	Amount Claimed (INR)	Fund-Based Amount (INR)	BG Live (INR)	Investment-Equity (INR)	Others (INR)	Amount Collated(Financial Debt under Section-5(8) (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
16	Standard Chartered Bank (For IVRCL and Hindustan Dorr-Oliver Ltd.)	2,383,655,037	2,383,655,037	-	-	-	2,383,655,037	2,383,655,037	-	-
17	Axis Bank Limited, Mumbai (For IVRCL and IVRCL Indore-Gujarat Tollways Ltd.)	2,940,888,897	2,307,273,291	528,743,103	104,872,503	-	2,307,273,291	763,129,457	-	1,544,143,834
18	Indian Bank (For IVRCL Indore-Gujarat Tollways Ltd.)	2,193,863,050	2,032,995,280	-	160,867,770	-	2,032,995,280	-	-	2,032,995,280
19	Bank of Baroda (For IVRCL Indore-Gujarat Tollways Ltd.)	1,923,169,114	1,923,169,114	-	-	-	1,923,169,114	-	-	1,923,169,114
20	IndusInd Bank	2,368,173,837	1,861,825,337	506,348,500	-	-	1,861,825,337	1,861,825,337	-	-
21	Union Bank of India	1,474,885,577	1,474,885,576	-	-	-	1,474,885,577	1,473,825,577	1,060,000	-
22	TATA Capital Financial Services	883,479,691	869,500,769	-	13,978,922	-	869,500,769	845,146,181	24,354,588	-
23	The Lakshmi Vilas Bank Ltd.	662,628,087	594,473,221	68,154,866	-	-	594,473,221	594,473,221	-	-
24	Karur Vysya Bank	507,409,887	507,409,887	-	-	-	507,409,887	506,211,984	1,197,903	-
25	Barclays Bank	467,042,469	467,042,469	-	-	-	467,042,469	467,042,469	-	-

S. N o.	Name of Claimant	Amount Claimed (INR)	Fund-Based Amount (INR)	BG Live (INR)	Investment-Equity (INR)	Others (INR)	Amount Collated(Financial Debt under Section-5(8) (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
26	Punjab & Sind Bank	444,955,490	444,955,490	-	-	-	444,955,490	444,955,490	-	-
27	Bank of Nova Scotia	429,626,104	429,626,104	-	-	-	429,626,104	429,626,104	-	-
28	Emirates Islamic Bank PJSC(For IVRCL International Infrastructures & Projects LLC)	341,802,589	341,802,589	-	-	-	341,802,589	341,802,589	-	-
29	EXIM Bank	277,408,459	277,408,459	-	-	-	277,408,459	277,408,459	-	-
30	HDFC Bank	48,475,420	48,475,420	-	-	-	48,475,420	48,416,721	58,699	-
31	E. Sudhir Reddy	16,712,535	16,712,535	-	-	-	16,712,535	-	16,712,535	-
32	Indravati Investments Pvt. Ltd.	2,418,191,250	2,418,191,250	-	-	-	2,418,191,250	-	2,418,191,250	-
	Grand Total	138,994,324,414	122,009,682,616	13,078,806,886	3,800,986,258	104,848,655	122,009,682,616	96,464,401,281	3,212,470,584	22,332,810,751

DETAILS OF SECURITY INTEREST FOR ABOVE CLAIMS

S. No.	Financial Creditor	Brief Details of Security
1.	Assets Care & Reconstruction Enterprise Limited	Pari-passu charge over entire current assets and fixed assets of IVRCL, pledge of the promoters' shareholding in IVRCL and other major group companies, mortgage on various land parcels belonging to IVRCL and its group companies, personal guarantee of Mr. E Sudhir Reddy and corporate guarantees from group companies of IVRCL.
2.	Andhra Bank (For IVRCL, Hindustan Dorr-Oliver Ltd, HDO Technologies Ltd., and IVRCL Indore-Gujarat Tollways Ltd.)	<p>For IVRCL Ltd-</p> <p>Existing Security:</p> <p>First pari passu charge on current assets excluding encumbered assets belonging to specific projects, counter guarantee of IVRCL, Hypothecation of goods received under letter of credit, extension of pari passu charge on all the current assets of IVRCL along with other working capital lenders, first pari passu charge on common collateral securities under consortium finance, second charge on current assets of the specific funded projects on reciprocal basis, first charge on project current assets on exclusive basis.</p> <p>Security as a CDR Lender:</p> <p>As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Andhra Bank has a pari passu security interest specified in Annexure attached herewith.</p> <p>For Hindustan Dorr-Oliver Ltd- Unsecured. Corporate Guarantee issued by IVRCL Limited dated 18 October 2013, invoked as per letter dated: 11 July 2018</p>

		<p>For HDO Technologies - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 23 October 2013, invoked as per letter dated:11 July 2018</p> <p>For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated:27 July 2018</p>
3.	Axis Bank Limited (For IVRCL and IVRCL Indore-Gujarat Tollways Ltd.)	<p>For IVRCL-</p> <p>Existing Security: First charge on specific assets as specified in Schedule II which includes commercial vehicles & construction equipment of the composite hypothecation deed dated September 12, 2011 of different projects which includes <i>inter-alia</i> GMDA packages 5, 6 & 7, SSNNL-KBC-Pump Station I and counter Guarantee of IVRCL.</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Axis Bank has a pari passu security interest specified in Annexure attached herewith.</p> <p>For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated: 27 July 2018.</p>
4.	Canara Bank	<p>Existing Security: Pari passu first charge on current assets of IVRCL, viz receivables, book-debts, raw materials/ work in process excluding assets belonging to specific funded projects, First charge on current assets of specific project, first pari</p>

		<p>passu charge on common collateral securities and second charge on current assets of specific projects of IVRCL on reciprocal basis.</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Canara Bank has a pari passu security interest specified in Annexure attached herewith.</p>
5.	Corporation Bank	<p>Existing Security: First pari passu charge on current assets excluding those charged to lenders of specific funding projects, second charge on current assets of specific projects on reciprocal basis, Extension of pari passu charge on all the current assets of IVRCL along with consortium banks, Counter guarantee of the Borrower.</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Corporation Bank has a pari passu security interest specified in Annexure attached herewith.</p>
6.	EXIM Bank	<p>Existing Security: First <i>pari-passu</i> charge, inter alia, on current assets specific to the project including receivables both present and future described in Schedule III of the Deed of Hypothecation dated 31/12/2013, entire current assets, non-current assets and fixed assets of IVRCL Post-Dated Cheques.</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Exim Bank has a pari passu security interest specified in Annexure attached herewith.</p>

7.	ICICI Bank Limited	<p>Existing Security: First pari passu charge on current assets of NTPC -Solapur Thermal Power project (NTPC) including receivables as specified in Schedule II of the Deed of Hypothecation dated 26.07.2012; Second charge on the current assets financed by the consortium banks on pari passu basis on reciprocal basis; First pari passu charge on all current assets and also receivables of the various projects which includes Hindustan Copper Limited-Underground Mining Project, Sardar Sarovar Narmada Nigam Limited project, Rail Vikas Nigam Limited Project and Second charge on all current assets financed by the Consortium banks and receivables on pari passu basis on reciprocal basis; First and exclusive charge is operating on the machine TATA LPK 2518 as per deed of Hypothecation dated 10.02.2012; First and Exclusive charge on the assets of IVRCL as per deed of Hypothecation dated April 8, 2013.</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, ICICI Bank has a pari passu security interest specified in Annexure attached herewith.</p>
----	--------------------	---

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

8.	IDBI Bank Limited	<p>Existing Security: First pari passu charge on current assets excluding those charged to lenders of specific funding projects, First pari passu charge on common collateral securities as detailed at annexure, First and exclusive charge on current assets of Galvanising project division at Nagpur, Ambattur Water supply scheme-package II & III and MCMG- Replacement of Tansa Mains-Section –II, First and exclusive charge of all present and future fixed assets of the galvanizing project division of IVRCL at Nagpur, except assignment of lease rights of the lease hold land, Second pari-passu charge on all the current assets of consortium project assets</p> <p>Security as a CDR Lender As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, IDBI Bank Limited has a pari passu security interest specified in Annexure attached herewith.</p>
9.	Indian Overseas Bank	<p>Existing Security: First pari passu charge on, <i>inter-alia</i>, current assets excluding those charged to lenders of specific funding projects, and Counter guarantee of the Borrower.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Indian Overseas Bank has a pari passu security interest specified in Annexure attached herewith.</p>
10.	Life Insurance Corporation	<p>Existing Security: First <i>pari passu</i> charge on certain immovable properties of IVRCL listed in second schedule to the Memorandum of Enty dated March 11, 2009 and plant, machinery and construction equipment located at various sites of IVRCL as per the Deed of Hypothecation dated 11 March 2009.</p>

		<p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Life Insurance Corporation has a pari passu security interest specified in Annexure attached herewith excluding the security interest specified under Working Capital Facilities in the Annexure.</p>
11.	Standard Chartered Bank Standard Chartered Bank (For Hindustan Dorr-Oliver Limited)	<p>First exclusive charge on the plant and machinery of IVRCL, which includes inter-alia, construction equipment namely twin lobe root blower, mobile light tower etc. as detailed out in Schedule-2 of the Unattested Memorandum of Hypothecation dated 29th January, 2011.</p> <p>Unsecured. Corporate guarantee issued by IVRCL dated 16 November 2012, invoked as per letter dated February 10, 2017.</p>
12.	State Bank of India	<p>Existing Security: First pari passu charge on current assets excluding encumbered assets belonging to specific projects Second charge on current assets of specific projects on reciprocal basis, Pari passu first charge on land and buildings, unencumbered fixed assets and fixed deposits belonging to IVRCL vide Deed of Hypothecation dated November 24, 2014.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, State Bank of India has a pari passu security interest specified in Annexure attached herewith.</p>
13.	Tamilnad Mercantile Bank	<p>Existing Security: First pari passu charge on regular project current assets, pari passu charge on common collateral securities as detailed at annexure, second charge on current assets of specific projects on reciprocal basis, First charge on current assets of project, Second pari passu charge on the current assets financed by consortium banks with other specific project lenders as specified in the Amended and Restated Master Restructuring Agreement dated</p>

		<p>December 27, 2014.</p> <p>Security as a CDR Lender:</p> <p>As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, TamilNad Mercantile Bank has a pari passu security interest specified in Annexure attached herewith.</p>
14.	TATA Capital Financial Services	<p>Existing Security:</p> <p>Equitable mortgage over Club House bearing Sy. No. 25, Hill Ridge Springs, Gachibowli, Hyderabad, value of pledge of 29.7% shares of IVRCL in Salem Tollways Limited and 29.7% shares of IVRCL in Kumarapalyam Tollways Limited Corporate Guarantee of IVRCL, Subservient charge on current assets of borrower, Pari passu charge on receivables of due to be received by the borrower from the Tata Roads Infrastructure Private Limited pertaining to the stake sale in Salem Tollways Limited, Kumarapalyam Tollways Limited, and IVRCL Chengapalli Tollways Limited to TRIL pursuant to Deed of Hypothecation dated June 27, 2013 mentioned in Schedule 1 of Deed of Modification dated 17/01/2014.</p> <p>Security as a CDR Lender:</p> <p>As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, TATA Capital Financial Services has a pari passu security interest specified in Annexure attached herewith.</p>
15.	Bank of Nova Scotia	<p>Existing Security:</p> <p>Exclusive equitable mortgage over 22.09 acres of agricultural land belonging to subsidiaries and group companies of IVRCL.</p> <p>Security as a CDR Lender:</p> <p>As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Bank of Nova Scotia has a pari passu security interest specified in Annexure attached herewith.</p>

16.	Punjab & Sind Bank	<p>Existing Security: First and exclusive hypothecation charge on the current assets & receivables against the project specific execution of dam and canal system of Lower GOI Project worth Rs. 332.55 Crore, Second charge on the current assets of the consortium finance on reciprocal basis, Exclusive charge on specific project current assets at least equivalent to 110% of loan amount.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Punjab & Sind Bank has a pari passu security interest specified in Annexure attached herewith.</p>
17.	Karur Vysya Bank	<p>Existing Security: Hypothecation of project (work order from Narmada Valley Development Authority) current assets, Hypothecation of Machineries and other moveable assets purchased out of bank finance (both fund based and non-fund based), Second pari passu charge on the current assets of IVRCL on reciprocal basis with consortium banks as specified in Amended and Restated Master Restructuring Agreement dated December 27, 2014.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Karur Vysya Bank has a pari passu security interest specified in Annexure attached herewith.</p>
18.	Union Bank of India	<p>Existing Security: Collateral Securities of IVRCL and third parties, Personal guarantees of third party individuals i.e. owners of collateral securities to the extent of value of land provided as collateral securities to the extent of value of land provided as specified in Schedule 9 of the Amended and Restated Master Restructuring Agreement dated December 27, 2014.</p> <p>Security as a CDR Lender:</p>

		As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, Union Bank of India has a pari passu security interest specified in Annexure attached herewith excluding the security interest specified under Working Capital Facilities in Annexure.
19.	Barclays Bank	First and exclusive charge by way of hypothecation on the entire current assets both present and future (including project receivables) of IVRCL's Allahabad Sewerage Treatment Project.
20.	HDFC Bank	Unsecured.
21.	IndusInd Bank	<p>Existing Security: First pari passu charge on the entire current assets of the project on Project (IOTL & Buxar projects), Second pari passu charge on the current assets of IVRCL with consortium banks on reciprocal basis, Collateral: EM land of 47.24 acres at Vishakhapatnam, Pledge of 15% shares of Chennai Desalination Plant, Pledge of 23% share of IVRCL Chandrapur Tollways Ltd.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, IndusInd Bank has a pari passu security interest specified in Annexure attached herewith.</p>
22.	International Asset Reconstruction Company Private Limited	<p>Existing Security: First charge on the current assets of specific projects i.e. Ranchi Water Supply, Valsad Hospital Building & DSIIDC-III-Delhi, Second pari passu charge on general Current Assets (funded by Consortium Banks) on reciprocal arrangement with Consortium Banks, First charge on project specific current assets, Personal guarantee of Shri E. Sudhir Reddy.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, IARC has a pari passu security interest specified in Annexure attached herewith.</p>

23.	The Lakshmi Vilas Bank Limited	<p>Existing Security: Hypothecation of project specific current assets including receivables of the water supply project contract awarded by Guwahati Metropolitan Development Authority both present & future on pari passu basis with Axis Bank.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, The Lakshmi Vilas Bank Limited has a pari passu security interest specified in Annexure attached herewith.</p>
24.	SREI Equipment Finance Limited	<p>Existing Security: Charge over the equipment acquired for utilising the loan advanced by SREI namely 01 Number Puzzolana 200TPH Crushing Plant, 04 Number Tractor Trailer and 08 number tipper (With in India) including its movable parts, machinery spares, tools and accessories both present and future as mentioned in the schedule to Deed of Hypothecation dated February 15, 2012 read with May15, 2012 read with November 30, 2012.</p> <p>Security as a CDR Lender: As a CDR Lender to the Amended and Restated Master Restructuring Agreement dated December 27, 2014, SREI Equipment Finance Limited has a pari passu security interest specified in Annexure attached herewith excluding the security interest specified under Working Capital Facilities in Annexure.</p>
25.	Bank of India (For HDO Technologies Limited, Hindustan Dorr-Oliver Limited and IVRCL Indore-Gujarat Tollways Ltd.)	<p>For Hindustan Dorr - Oliver Limited – Unsecured. Corporate guarantee issued by IVRCL Limited dated 18 October 2013, invoked as per letter dated:18 February 2016</p> <p>For HDO Technologies Limited – Unsecured. Corporate guarantee issued by IVRCL Limited dated 23 October 2013, invoked as per letter dated:18 February 2016</p> <p>For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated:27 July 2018</p>

26.	IFCI Ltd. (For IVRCL Indore Gujarat Tollways Ltd. and IVRCL Chengapalli Tollways Ltd.)	For IVRCL Chengapalli Tollways Limited – Unsecured. Corporate guarantee issued by IVRCL Limited dated 14 October 2011, invoked as per letter dated: 30 January 2018 For IVRCL Indore-Gujarat Tollways Limited- Unsecured. Corporate guarantee issued by IVRCL Limited dated 20 May 2011, invoked as per letter dated 30 January 2018
27.	Emirates Islamic Bank	For IVRCL International Infrastructures and Projects LLC - Unsecured. Corporate guarantee issued by IVRCL Limited dated 22 June 2013, Invoked as per letter dated 23 May 2015.
28.	Indian Bank	For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated:27 July 2018
29.	Bank of Baroda	For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated:27 July 2018
30.	IIFCL	For IVRCL Indore-Gujarat Tollways Ltd. - Unsecured. Corporate Guarantee issued by IVRCL Limited dated 09 February 2017, invoked as per letter dated:27 July 2018

Annexure- CDR Lenders

A. Restructured Facilities
(a) a first ranking <i>pari passu</i> mortgage and charge over the following:
i) 152 (one hundred and fifty two) acres of land at Sriperumbur owned by IVR Hotel and Resorts Limited, Duvvda Developers Private Limited, Eluru Developers Private Limited, First STP Private Limited, Geo Prime Developers Private Limited, IVR Enviro Projects Limited, IVRCL Clubs Limited, IVRCL Mega Malls Limited, IVRCL PSC Pipes Private Limited, Kunnam Developers Private Limited, Rudravaram Developers Private Limited, S.V. Equities Limited, Vedurwada Developers Private Limited and Vijayawada Developers Private Limited;
ii) About 200 (two hundred) acres of land at Vayalaur owned jointly, severally or collectively by Agaram Developers Private Limited, Eragam Finlease Limited, First STP Private Limited, First STP Private Limited, Geo IVRCL Engineering Limited, IVR Enviro Projects Limited, IVRCL Clubs Limited, Mummudi Developers Private Limited, Palladium Infrastructures & Projects Limited, RIH1M Developers Private Limited and Sammetteri Developers Private Limited.; and
iii) 13.34 (thirteen point three four) acres of land at Vishakapatam owned by Absorption Aircon Engineers Private Limited, Gajuwaka Developers Private Limited, IVRCL Steel Construction & Services Limited and Tirumani Developers Private Limited.
(b) a second ranking <i>pari passu</i> mortgage and charge over the following immovable properties:
(i) 247 (two hundred and forty seven) acres of land at Sriperumbudur owned jointly, severally or collectively by IVR Hotel and Resorts Limited, Duvvda Developers Private Limited, Eluru Developers Private Limited, First STP Private Limited, Geo Prime Developers Private Limited, IVR Enviro Projects Limited, IVRCL Clubs Limited, IVRCL Mega Malls Limited, IVRCL PSC Pipes Private Limited, Kunnam Developers Private Limited, Rudravaram Developers Private Limited, S.V. Equities Limited, Vedurwada Developers Private Limited and Vijayawada Developers Private Limited.
(c) Personal Guarantee by Mr. E. Sudhir Reddy.
(d) Corporate Guarantee of the group companies of IVRCL, including including Palladium Infrastructures and Projects Limited, SV Equities Limited, Eragam Finlease Private Limited, Indus Palms Hotels and Resorts Limited, VR Hotels and Resorts Limited, Kalyug Developers Private Limited, Soma Hotels and Resorts Limited capped at the value of the land being mortgaged.
(e) First ranking <i>pari passu</i> pledge over 13.7% (thirteen point seven percent of the Equity Shares in demat form with voting rights of the IVRCL; pledge of unencumbered shares/investments of all major subsidiaries/group companies of the Borrower.

B. Working Capital Facilities:

The Working Capital Facilities are by, inter-alia:

- i) a first ranking *pari passu* charge over all the Borrower's current assets, both present and future, including entire stocks, book-debts, unbilled revenue, retention money;
- ii) a second ranking *pari passu* mortgage and charge over the fixed assets, book debts up to cover period and non-current assets of the Borrower excluding the retention money and investments both present and future.

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 IN RESPECT OF DEBT OF SUBSIDIARIES

FORM C

S. No	Name of the Claimant	Name of Subsidiary	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	Amount under Verification (INR)
1	Vijaya Bank	Sion Panvel Tollways Pvt. Ltd	1,250,948,966	-	1,250,948,966	-
2	Tamilnad Mercantile Bank Ltd.	IVRCL- Indore-Gujarat Tollways Ltd.	1,468,608,247	-	1,468,608,247	-
3	Tamilnad Mercantile Bank Ltd.	Sion Panvel Tollways Pvt. Ltd	504,822,276	-	504,822,276	-
4	The Karur Vysya Bank Ltd.	IVRCL Chengapalli Tollways Limited.	1,065,847,703	-	1,065,847,703	-
5	ICICI Bank	Alkor Petroo Ltd	682,500,000	-	682,500,000	-
6	Indian Overseas Bank	Chennai Water Desalination Ltd.	166,119,226	-	166,119,226	-
7	Indian Overseas Bank	Salem Tollways Ltd.	197,880,509	-	197,880,509	-
8	Indian Overseas Bank	Kumarapalayam Tollways Ltd.	417,204,134	-	417,204,134	-
9	Indian Overseas Bank	IVRCL Chandrapur Tollways Ltd.	966,207,580	-	966,207,580	-
10	Indian Overseas Bank	Sion Panvel Tollways Pvt. Ltd	3,886,640,024	-	3,886,640,024	-
11	IIFCL	Sion Panvel Tollways Pvt. Ltd	1,972,038,327	-	1,972,038,327	-
12	IIFCL	IVRCL Chandrapur Tollways Ltd.	894,215,082	-	894,215,082	-
13	IIFCL	Sushee IVRCL Arunachal Highways Ltd.	454,170,425	-	454,170,425	-
14	IIFCL	Kumarapalayam Tollways Ltd.	407,960,754	-	407,960,754	-
15	IIFCL	Salem Tollways Ltd.	203,828,183	-	203,828,183	-
16	Gujarat State Petroleum Corporation Ltd.	Alkor Petroo Ltd	2,819,787,450	-	2,819,787,450	-
17	Gujarat State Petroleum Corporation Ltd.	Alkor Petroo Ltd	129,674,812	-	129,674,812	-
17	Grand Total		17,488,453,698	-	17,488,453,698	-

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 FROM WORKMAN & EMPLOYEES

FORM D

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
1	12581	KHORSHEDE ALOM	3,585,229	-	-	-	3,585,229
2	2958	NAGAMALLESWARA RAO S V	70,988	-	-	70,988	-
3	16710	CHINNI BANGARAYYA	288,879	-	288,879	-	-
4	19064	R JAYA LAKSHMI	29,135	-	29,135	-	-
5	11733	G U KAMESWARA RAO	259,575	-	259,575	-	-
6	11620	MANDALA PEDDI RAJU	127,368	-	127,368	-	-
7	1040	RAMANJANEYULU RAVIPATI	321,962	-	321,962	-	-
8	8534	P RAJASEKHAR	250,000	-	250,000	-	-
9	12838	B SRINIVASA RAO	106,001	407	105,594	-	-
10	8481	TAMMINEDDI RAJESH	44,249	-	44,249	-	-
11	2502	PALETI MASTAN RAO	102,430	-	102,430	-	-
12	1458	G SRINIVASA RAO	168,500	-	168,500	-	-
13	5780	P SURESH KUMAR REDDY	70,680	-	70,680	-	-
14	6024	C SHARADA	168,337	-	168,337	-	-
15	4891	PO THOMMY	438,123	-	438,123	-	-
16	6874	VASUDEO MISHRA	238,776	-	238,776	-	-
17	15356	RADHA KRISHNA REDDY CHINTALA	153,200	-	153,200	-	-
**18	NA	MOHAMMED IRFAN KHAN	73,735	-	73,735	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
**19	NA	SURESH BHANUDAS MOHITE	264,000	-	264,000	-	-
**20	NA	BHASKAR REDDY GUTTA	44,579	-	44,579	-	-
**21	NA	BALARAM SAMAL	40,261	-	40,261	-	-
22	4142	SATYANARAYANA KISHORE P	Not Available	-	-	-	-
23	3911	ANANTHA KRISHNA BS	180,163	-	180,163	-	-
24	1850	MANOJ KUMAR	310,381	-	310,381	-	-
25	T/NMR	V PRABHU	Not Available	-	-	-	-
26	T/NMR	V M D SULAIMAN	Not Available	-	-	-	-
27	T/NMR	K ANBALAGAN	Not Available	-	-	-	-
28	7472	M NAGESWARA RAO	125,000	-	125,000	-	-
29	30	P BHASKAR REDDY	253,461	-	253,461	-	-
30	6555	K UDAYAKUMAR	168,500	-	168,500	-	-
31	19819	S.NARAYANA REDDY VELAGALA	10,000	-	10,000	-	-
32	4062	AWINASH SINHA	Not Available	-	-	-	-
33	1762	G LAXMANA DORA	53,775	53,775	-	-	-
**34	NA	SIBY KURIAN	82,253	-	82,253	-	-
35	1860	R LEELA SRINIVASU	202,275	-	202,275	-	-
36	604	CHANDRIKA MULABAGAL	114,935	-	114,935	-	-
37	14522	GUNA SEKHARA RAO P	69,652	-	69,652	-	-
38	15812	PRABHAT KUMAR GUPTA	2,486,803	-	2,486,803	-	-
39	590	MD. ZAHURUDDIN AHAMAD	113,000	-	113,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
40	5523	JITENDRA SINGH	114,000	-	114,000	-	-
42	3727	PRAKASH PRAVEEN	85,000	85,000	-	-	-
43	11550	ABHIJIT DAS	176,500	-	176,500	-	-
44	14336	HARIKRISHNA POTHULA	25,000	-	25,000	-	-
45	2085	C VIJAYA MOHAN REDDY	269,712	-	269,712	-	-
47	10120	PRADEEP SHARMA	23,000	-	23,000	-	-
48	18049	PANKAJ ARUN PARDESHI	6,258	-	6,258	-	-
49	18746	RAMESH CHANDRA	80,271	-	80,271	-	-
50	14135	BIJAY PRASAD	250,000	-	250,000	-	-
51	11956	SYAM PRASAD RAJANENI	113,401	-	113,401	-	-
52	18606	BISWAJIT GHOSH	96,589	-	96,589	-	-
53	9553	SOMNATH MONDAL	91,500	-	91,500	-	-
54	18620	GAUTAM KUMAR	49,500	-	49,500	-	-
55	15690	EVS RAVI KUMAR	234,464	-	234,464	-	-
56	8874	S SARAVANAN	45,824	-	45,824	-	-
57	18357	OMNARAYAN TIWARI	61,200	-	61,200	-	-
58	526	A NARASIMHA REDDY	214,012	-	214,012	-	-
59	T/NMR	ANAND	36,000	-	-	36,000	-
**60	NA	MEHERUL SEKH	193,000	-	193,000	-	-
61	15879	AKSHAY MAHARISHI	50,000	-	50,000	-	-
62	11098	MANOJ UTTAM YADAV	7,452	-	7,452	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
63	11870	ASHOK KUMAR SHARMA	172,182	-	172,182	-	-
64	16756	BHAKTIPADA JANA	81,200	-	81,200	-	-
65	18669	RAJIV SAINI	93,434	-	93,434	-	-
66	13965	SANT SEWAK UPADHYAY	304,500	-	304,500	-	-
67	3271	SAGAR SUDHIR KULKARNI	2,973	-	2,973	-	-
68	17316	S VEERA BABU	99,307	-	99,307	-	-
69	4443	SURESH KUMAR NIRMALKAR	103,636	-	103,636	-	-
70	3749	SANJAY KUMAR G DESHMUKH	14,779	-	14,779	-	-
71	19050	SUNIL SIVAJIRAO SALUNKHE	98,248	-	98,248	-	-
72	3169	MAHIM KUMAR BERA	1,003,233	-	1,003,233	-	-
74	4055	R. YAGATHI RAJAN	283,638	-	283,638	-	-
75	NMR	RAJESH KUMAR PAL	24,000	-	-	24,000	-
76	5437	SANKAR BAGCHI	300,000	-	300,000	-	-
77	5461	VILAS MARUTI PAWAR	33,622	-	33,622	-	-
78	10525	R MANOJ KUMAR	42,000	-	42,000	-	-
79	NMR	MAHENDRA PRASAD	54,000	-	-	54,000	-
80	NMR	RAM SAJIVAN	9,000	-	-	9,000	-
81	15298	PRAFULLA KUMAR MALLA	107,579	-	107,579	-	-
82	6539	SUBRATA GHOSH	292,600	-	292,600	-	-
83	14537	RAMANJANEYULU RANJARAJU	250,000	-	250,000	-	-
**84	NA	MD TOYAJ SK	630,000	-	630,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
85	15421	CHANDAN ROUT	Not Available	-	-	-	-
86	18177	KANAI NATH	487,484	-	487,484	-	-
87	637	SHIVANANDAGOUDA PATIL	596,796	-	596,796	-	-
88	18345	MRITUNJAY KUMAR SINGH	47,821	-	47,821	-	-
**89	NA	SOBIN SA	40,068	-	40,068	-	-
90	11882	NAGESH KASTALA	407,971	-	407,971	-	-
91	9169	SANJAYA KUMAR MALIK	619,212	-	619,212	-	-
92	3849	KISHORE BABU P	163,163	-	163,163	-	-
93	12425	GOPAL SOUJANYA T	172,984	-	172,984	-	-
94	10722	BHASKAR RAO GUDLURI	475,655	-	475,655	-	-
95	3035	DEVENDRA KUMAR SRIVASTAV	1,500,000	-	1,500,000	-	-
96	1	E SUDHIR REDDY	35,501,251	-	35,501,251	-	-
97	47	R BALARAMI REDDY	10,628,584	-	10,628,584	-	-
98	429	ASHOK REDDY KUSHKULLA	2,994,537	-	2,994,537	-	-
99	NMR	DILIP KUMAR	27,200	-	-	27,200	-
100	6680	VENKATESWARULU GUTHI	Not Available	-	-	-	-
101	7055	KAMLESH TALUKDAR	644,882	-	644,882	-	-
102	12342	MRINAL BHATTACHARJEE	330,750	-	330,750	-	-
103	11567	RUPAK KUMAR	116,978	-	-	-	116,978
104	NMR	ANAND KUMAR PANDEY	150,000	-	-	150,000	-
105	13135	RAM ASHEESH RAM	1,782,393	210,306	1,572,087	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
106	260	V NAGABHUSHAN REDDY	98,000	-	98,000	-	-
107	NMR	RAMAYOGENDRA SINGH	22,666	-	-	22,666	-
108	16418	NAND KISHOR SHARMA	215,102	-	215,102	-	-
109	NMR	HARE RAM YADAV	15,866	-	-	15,866	-
110	12729	RAKESH KUMAR SRIVASTAVA	90,980	-	90,980	-	-
111	17043	HARI KANTA DAS	70,129	-	70,129	-	-
112	11944	ANIL SHRIDHAR NIGHAVE	2,355	-	2,355	-	-
113	3501	RAMESH MADHUKAR GARAD	3,298	-	3,298	-	-
114	198	GOVIND WAKDE	13,846	-	13,846	-	-
115	18181	ANJAN ROY	130,675	-	130,675	-	-
116	T/NMR	IRSHAD ALI	40,800	-	-	40,800	-
117	T/NMR	NIVRASH AHMED	22,666	-	-	22,666	-
118	9094	NANDA DULAL SAHOO	120,000	-	120,000	-	-
119	T/NMR	KAILASH KUMAR	15,806	-	-	15,806	-
120	T/NMR	SUNAKAR MOHANTY	19,909	-	-	19,909	-
121	NMR	AJAY KUMAR SINGH	25,000	-	-	25,000	-
122	NMR	HARISH CHANDRA	14,000	-	-	14,000	-
123	6259	SUKHPATI TIWARI	134,835	-	134,835	-	-
124	17017	ROHIT RAVINDRA SAPRE	50,000	-	50,000	-	-
125	18164	RAKESH KUMAR CHAKRABORTY	45,000	-	45,000	-	-
126	14361	PENCHALA SWARUP	Not Available	-	-	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
129	NMR	MITHILESH KUMAR YADAV	29,466	-	-	29,466	-
130	7541	RAJNENDRAKUMAR RAMDAS PATIL	131,068	-	131,068	-	-
131	3211	V RAMACHANDRAN	657,729	-	657,729	-	-
132	6435	ARAVIND MAITHINI	2,429,737	-	2,429,737	-	-
133	NMR	DHANANJAY KUMAR	31,613	-	-	31,613	-
134	7132	KUNDAN TIWARI	1,269,264	-	1,269,264	-	-
***137	T/NMR	ANUP GIRI	15,806	-	-	15,806	-
**138	NA	ANJANA GUPTA	60,000	-	60,000	-	-
**139	NA	KALI PRASAD GUPTA	25,000	-	25,000	-	-
**140	NA	DHANANJAY SHRIRANG WAGAI	129,065	-	129,065	-	-
**141	7545	G SUBBA REDDY	91,500	-	91,500	-	-
***142	NA	A T AJAYA KUMAR	70,719	-	70,719	-	-
**143	5847	G PHANI KANTH	72,559	-	72,559	-	-
144	15352	RAJAK DAS	260,000	-	260,000	-	-
145	NA	QADIR SEHMAT	1,300,000	-	1,300,000	-	-
**146	734	KALINDE BEHERA	5,124	-	5,124	-	-
147	2674	PERUMAL RAJESH KHANNA	405,128	-	405,128	-	-
148	7820	K GANESAN	121,499	-	121,499	-	-
**149	16161	OM NARAYAN RAY	75,000	-	-	75,000	-
150	18317	AAKUTHOTA AJESH KUMAR	90,951	-	90,951	-	-
151	19573	ANUSHA KANUMURU	84,000	-	-	84,000	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	* Amount Under Verification (INR)	#Claim Under Dispute (INR)
152		SAJI JOSEPH	82,500	-	82,500	-	-
153	5073	NIZAUDDIN	275,000	-	275,000	-	-
146	Grand Total		82,790,209	349,488	77,954,728	783,786	3,702,207

*** - Already available in Form E.

** - Wrong Form Submitted please submit your claim in Form B.

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 IN RESPECT OF SUBSIDIARIES

FORM D

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	Amount Under Verification (INR)
1	Subsidiary Employee	MOHD AKHTER KHAN	251,000	-	251,000	-
2	Subsidiary Employee	SHAHID ABBAS BAHROO	259,000	-	259,000	-
3	Subsidiary Employee	MOHD AMIM NAIK	284,000	-	284,000	-
4	Subsidiary Employee	SAIBAL CHATTERJEE	Not Available	-	-	-
4	Grand Total		794,000	-	794,000	-

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 FROM WORKMEN & EMPLOYEES

FORM E

The claim have been filled by Mr. Pandurangarao Karri (Authorized Representatives of workmen and employees) amounting to INR 5.36 crores. These claims are under consideration and the claimant has been requested to submit further relevant documents to ascertain the claim.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1	5	DEVA RAJA RAO	734,766	734,766	-	-
2	9	RAJKUMAR SINGH	324,767	324,767	-	-
3	17	PRASAD KHK	514,615	514,615	-	-
4	34	DEVENDRA KUMAR K.	136,354	136,354	-	-
5	62	LEPAKSHI GOUD P.	8,400	8,400	-	-
6	123	VIDYA SAGAR J.L.	1,241,577	1,241,577	-	-
7	128	NAGENDAR P.	122,154	122,154	-	-
8	181	SUBHANI KHAN M.	1,585,537	1,585,537	-	-
9	206	WASUDEO NARAYAN TAJANE P	2,800	2,800	-	-
10	232	RAVINDRA BABU K.	329,885	329,885	-	-
11	252	VENKATA SUBRAMANIAN D.	115,038	115,038	-	-
12	381	HANMANTH C.	8,400	8,400	-	-
13	388	SUBASH K.	14,000	14,000	-	-
14	470	PARAMESHWAR REDDY K.	162,174	162,174	-	-
15	540	VENKATESH G.	137,229	137,229	-	-
16	751	MALLESH S.	2,100	2,100	-	-
17	760	VENKATA REDDY MYLA	475,561	475,561	-	-
18	848	ANAND BHANUNATH	186,528	186,528	-	-
19	907	ANWAR SHAIK	11,900	11,900	-	-
20	915	VITTAL NETHI	82,415	82,415	-	-
21	1016	TEJESWARA RAO S.	144,098	144,098	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
22	1085	VENKATA REDDY B.	196,963	196,963	-	-
23	1148	RAMAIAH CHEEPINETI	118,599	118,599	-	-
24	1241	SHARAN S.C.	2,100	2,100	-	-
25	1247	BALAKRISHNAN S.	105,522	105,522	-	-
26	1257	DINESH RAMACHANDRA DEGWEKAR	322,496	322,496	-	-
27	1259	KHANDE RAO J.	6,300	6,300	-	-
28	1349	SHABEER SHEIK	9,800	9,800	-	-
29	1362	VENKATA RAO N.	11,900	11,900	-	-
30	1372	SRINIVAS L.	133,087	133,087	-	-
31	1465	MALLIKARJUN RAO K.	8,400	8,400	-	-
32	1476	SHANKARAIAH S.	8,400	8,400	-	-
33	1477	JANGI REDDY T.	8,400	8,400	-	-
34	1521	RAGHU RAMI REDDY T.	11,900	11,900	-	-
35	1586	RAJA SEKHAR D.	9,665	9,665	-	-
36	1625	SRINIVASULU P	6,300	6,300	-	-
37	1632	VINOD ONKAR WANKHEDE	8,400	8,400	-	-
38	1646	JAYAPAL REDDY P.	2,100	2,100	-	-
39	1672	HARI PRASAD K.H.	7,700	7,700	-	-
40	1735	SANYASI RAO M	8,400	8,400	-	-
41	1737	SRINIVASA RAO P.	8,400	8,400	-	-
42	1738	NAGA RAJU M	4,539	4,539	-	-
43	1783	SUDHAKAR RAO M.	10,293	10,293	-	-
44	1813	KONTHARE G.	8,400	8,400	-	-
45	1821	BABU RAO D.	14,000	14,000	-	-
46	1824	PRASAD RAO CH.V.	2,800	2,800	-	-
47	1827	SRINIVASU D.	6,300	6,300	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
48	1828	JAGGA RAO B.	7,700	7,700	-	-
49	1893	VENKATAIAH M.	14,000	14,000	-	-
50	1902	VINOD KUMAR SINGH	179,276	179,276	-	-
51	1933	NANNESH	8,400	8,400	-	-
52	1934	CHAKRAVARTHI REDDY A	11,652	11,652	-	-
53	1938	KITTAYYA K	8,400	8,400	-	-
54	2022	CHANDRASEKAR P	12,600	12,600	-	-
55	2023	HARINDAR YADAV	8,400	8,400	-	-
56	2031	MALLESHAM G	4,900	4,900	-	-
57	2055	BUJJI BABU P	2,100	2,100	-	-
58	2124	PRAKASA RAO P.V.E.S	1,400	1,400	-	-
59	2126	SHAFI SK	7,000	7,000	-	-
60	2127	SWAMY I.B.	8,400	8,400	-	-
61	2141	ABHAY RAJ	2,800	2,800	-	-
62	2177	SASI KANTH	45,590	45,590	-	-
63	2179	SRINIVAS TATA	171,947	171,947	-	-
64	2239	VENKATA RAMANA S	135,859	135,859	-	-
65	2255	PRABHAKARA REDDY B	47,861	47,861	-	-
66	2290	venu BABU N	816,601	696,469	120,132	-
67	2298	SREENIVASA RAO M	502,341	502,341	-	-
68	2343	NAVEEN KUMAR D	4,900	4,900	-	-
69	2370	RAVI CHANDRAN S	98,992	98,992	-	-
70	2373	RAVINDRANATH REDDY B	8,703	8,703	-	-
71	2374	NAVEEN SINGH	15,265	15,265	-	-
72	2375	SHANKER KUMAR RAVI	15,400	15,400	-	-
73	2376	DAWOOD	5,600	5,600	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
74	2378	ANJANEYULU P	15,405	15,405	-	-
75	2380	SWAMY REDDY P	8,400	8,400	-	-
76	2381	RAMANAIAH Y	3,500	3,500	-	-
77	2382	MAHABOOB BASHA S	2,800	2,800	-	-
78	2383	ANJANEYULU E	7,000	7,000	-	-
79	2384	SRINIVASULU S	8,400	8,400	-	-
80	2385	SIVA RAMAIAH S	3,500	3,500	-	-
81	2386	SHAIK MUNEER NAZIR	14,446	14,446	-	-
82	2387	PULLAIAH G	1,400	1,400	-	-
83	2392	BEERENDAR YADAV	7,587	7,587	-	-
84	2393	SANYASI NAIDU B	12,600	12,600	-	-
85	2394	GANGU NAIDU G	7,700	7,700	-	-
86	2395	MALLAIAH S	5,600	5,600	-	-
87	2399	BABU REDDY T	1,400	1,400	-	-
88	2403	GOPAL CH	7,000	7,000	-	-
89	2404	TARAKESWAR YADAV	8,400	8,400	-	-
90	2407	MOULAALI B	12,600	12,600	-	-
91	2408	RAJ NAIK N	6,300	6,300	-	-
92	2479	PATNAIK R V K	124,060	124,060	-	-
93	2552	RANGANATHA SWAMY T	11,200	11,200	-	-
94	2633	RAMU D	8,400	8,400	-	-
95	2657	SUNIL KUMAR REDDY T	111,931	111,931	-	-
96	2664	GOVIND RAO V	8,400	8,400	-	-
97	2666	AJIKUMAR K.S.	2,100	2,100	-	-
98	2686	CHANDRASHEKHAR L	3,500	3,500	-	-
99	2687	SRINIVASA RAO MADIBOYENA	5,600	5,600	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
100	2688	NARAYANA RAO MAJJI	4,200	4,200	-	-
101	2690	RADHAKRISHNA MADDULA	7,700	7,700	-	-
102	2715	KARTHIKEYAN L	6,300	6,300	-	-
103	2717	PRAKASH M KULKARNI	7,700	7,700	-	-
104	2720	MANOJKUMAR S SRIVASTVA	15,550	15,550	-	-
105	2722	VIJAYA KUMAR REDDY A.V	690,300	690,300	-	-
106	2764	RAGHUVARDHAN REDDY K	10,500	10,500	-	-
107	2771	PANDURANGA RAO A	890,056	890,056	-	-
108	2781	IDDALAGI MANTESH	14,000	14,000	-	-
109	2782	GUMMADI KOTESWARA RAO	11,900	11,900	-	-
110	2783	SURESH DADAJI MANDEKAR	4,900	4,900	-	-
111	2784	VALIDAS ANJANEYULU	2,800	2,800	-	-
112	2786	NEELAMSETTY AKKAYYA	8,897	8,897	-	-
113	2787	YELLAMANDA RAO D	8,400	8,400	-	-
114	2788	VISHNU BHANDE	81,795	81,795	-	-
115	2790	RANGA RAO T	6,300	6,300	-	-
116	2791	GURUGUBELLI DHARMA RAO	8,310	8,310	-	-
117	2792	JAJULA VENKATESH	8,400	8,400	-	-
118	2800	KODI JOGA RAO	10,500	10,500	-	-
119	2808	SEBASTIAN M J	93,992	93,992	-	-
120	2811	NAGA RAJU P	11,200	11,200	-	-
121	2812	RAJDEEN SK	2,100	2,100	-	-
122	2816	JAHANGEER VALLI SK	8,400	8,400	-	-
123	2823	RANGA SWAMI C	12,600	12,600	-	-
124	2824	UMAMAHESWAR REDDY A	346,912	346,912	-	-
125	2848	SOMASHEKHAR	12,600	12,600	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
126	2854	SUDHEER K	10,658	10,658	-	-
127	2870	RAGHAVENDRA GOUD L	2,100	2,100	-	-
128	2873	MAHAMOOD	8,400	8,400	-	-
129	2875	SEETHARAM B	700	700	-	-
130	2894	THANDAVARAYAN. G	16,800	16,800	-	-
131	2903	BALASUBRAMANIYAN V	2,800	2,800	-	-
132	2915	SUPRIYO BURMAN	9,800	9,800	-	-
133	2923	ANJANEYULU N	5,600	5,600	-	-
134	2936	SIVAJI M	119,083	119,083	-	-
135	2984	SURENDRA P.S	9,800	9,800	-	-
136	3026	PRABHAKAR RAO	9,100	9,100	-	-
137	3159	MILIND MADHUKAR JOSHI	85,549	85,549	-	-
138	3188	ISHWARLAL NARAYAN M	58,462	58,462	-	-
139	3272	PRASAD REDDY K	8,400	8,400	-	-
140	3360	VENKATESWARA RAO G	1,400	1,400	-	-
141	3388	NAGA MURALIDHARA RAO A	8,400	8,400	-	-
142	3419	YELLANNA C	7,000	7,000	-	-
143	3422	SRINIVASU P	7,700	7,700	-	-
144	3431	SATYANARAYANA RAJU V	8,400	8,400	-	-
145	3433	SRINIVASA RAO K	683,193	683,193	-	-
146	3474	MAHABOOB BASHA S	2,800	2,800	-	-
147	3475	VEERA RAMESH G	8,400	8,400	-	-
148	3479	RAMANA RAO D	9,987	9,987	-	-
149	3483	PAVAN KUMAR REDDY P	8,400	8,400	-	-
150	3487	ANJANEYULU S	1,400	1,400	-	-
151	3494	PINTU KUMAR	16,100	16,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
152	3497	NAZIM	10,500	10,500	-	-
153	3498	PARITOSH MAHANTO	6,300	6,300	-	-
154	3516	SUNIL KUMAR SANDU	4,900	4,900	-	-
155	3522	ATAKESWARA RAO GADHILA	9,547	9,547	-	-
156	3526	RAMKUMAR S.V.	69,712	69,712	-	-
157	3532	RAMESHWAR ARJUN L	4,200	4,200	-	-
158	3579	PRADEEP M V	20,054	20,054	-	-
159	3581	JANARDHANA RAO V V	162,235	162,235	-	-
160	3590	SIMHACHALAM M	6,300	6,300	-	-
161	3592	APPARAO T	6,977	6,977	-	-
162	3597	VENKAT RAO B	11,485	11,485	-	-
163	3607	UMESH SINGH	12,600	12,600	-	-
164	3612	BENOD SINGH	11,606	11,606	-	-
165	3614	LOGANATHAN G	4,877	4,877	-	-
166	3618	VENKATA RAO C	4,900	4,900	-	-
167	3619	PENTAYYA G	10,500	10,500	-	-
168	3623	BALARAJU V	5,600	5,600	-	-
169	3624	NARENDER K	15,400	15,400	-	-
170	3626	SRIDHAR P	7,000	7,000	-	-
171	3627	SHIVANAD CHOWHAN	9,100	9,100	-	-
172	3630	SURAIHAH K	184,230	184,230	-	-
173	3636	KAILASH CHOWHAN	11,900	11,900	-	-
174	3640	VENKAT REDDY G	3,387	3,387	-	-
175	3652	APPA RAO A	4,290	4,290	-	-
176	3657	DINAKAR CHINNAIAH K	16,100	16,100	-	-
177	3658	MADHU P	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
178	3671	SHANKER LINGANNA RAMGIRI	109,945	109,945	-	-
179	3744	SASI KUMAR B	111,069	111,069	-	-
180	3748	BALAJI K	18,900	18,900	-	-
181	3755	SRINIVASA RAO M V	2,100	2,100	-	-
182	3770	PANCHANAN BEHERA	9,800	9,800	-	-
183	3777	MUKUNDA RAO K	15,400	15,400	-	-
184	3809	NARASIMHA RAO S.V.L.	150,341	150,341	-	-
185	3858	KUNAL SRIVASTAVA	2,100	2,100	-	-
186	3889	VEERA KUMAR G	8,400	8,400	-	-
187	3957	DHARMENDRA KUMAR RAVI	189,226	189,226	-	-
188	3990	AJAY KUMAR UPADHYAY	2,800	2,800	-	-
189	4039	BALASUBRAMANIAN K	2,100	2,100	-	-
190	4047	DINESH KUKAR	2,100	2,100	-	-
191	4051	PARTHIPAN S	2,100	2,100	-	-
192	4164	VENKATA SATYANARAYANA K	2,100	2,100	-	-
193	4196	BALAMURUGAN. S	2,100	2,100	-	-
194	4205	SATHISH S	700	700	-	-
195	4232	SIVA KUMAR B	5,600	5,600	-	-
196	4256	LOKANANDHA REDDY	2,100	2,100	-	-
197	4266	SARMA. D.B.V.R.K.S.	82,982	82,982	-	-
198	4273	PABITRA KUMAR MOHAPATRA	2,100	2,100	-	-
199	4379	SUNIL KUMAR SHARMA	700	700	-	-
200	4384	MANOJ KUMAR JHA	92,665	92,665	-	-
201	4388	LEELADHAR AHIRWAR	9,100	9,100	-	-
202	4397	VENKATA RAMANA MURTHY Y	14,661	14,661	-	-
203	4404	JAGADISH SINGH K	171,449	171,449	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
204	4414	YADAGIRI M	2,100	2,100	-	-
205	4418	VIKRAM SINGH	2,100	2,100	-	-
206	4429	PANCHAKSHARI HIEMATH	6,300	6,300	-	-
207	4430	LAXMAN RAO. V	7,000	7,000	-	-
208	4433	RATHOD HARILAL JESAJI	68,142	67,726	416	-
209	4456	VENKATESWARA RAO .P	700	700	-	-
210	4477	RAVISHANKAR VASTRAKAR	4,200	4,200	-	-
211	4481	SUDARSANA REDDY M	2,100	2,100	-	-
212	4562	RAJA. P	233,392	231,420	1,972	-
213	4576	VINOD SINGH	16,800	16,800	-	-
214	4578	HAMID HABIB TADAVI	9,100	9,100	-	-
215	4604	SUDHAKAR REDDY P	8,400	8,400	-	-
216	4645	SHANOR SHAIK	12,810	12,810	-	-
217	4652	NANI BABU. G	6,300	6,300	-	-
218	4653	MAHAVIR YADAV	8,400	8,400	-	-
219	4654	SANJEEV RAJU S	7,000	7,000	-	-
220	4659	NARENDRA PRASAD BEHERA	8,400	8,400	-	-
221	4661	PRASANT KUMAR DALAI	700	700	-	-
222	4679	GANESH BASAVRAJ SWAMI	11,900	11,900	-	-
223	4711	KRISHNA REDDY. T.G.R	753,970	753,970	-	-
224	4784	RAVINDER K	13,720	13,720	-	-
225	4791	SREEDHAR D	2,100	2,100	-	-
226	4792	SRI HARISH D	149,908	149,908	-	-
227	4807	KSHIROD KUMAR SATAPATHY	6,300	6,300	-	-
228	4818	DEVARAKONDA TALUPULU	5,600	5,600	-	-
229	4836	DEVENDRA RANVIR	14,700	14,700	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
230	4861	LAXMI NARAYAN MISHRA	2,100	2,100	-	-
231	4875	DHARMA RAJU P.N	6,300	6,300	-	-
232	4894	SRINIVAS RAO D	7,700	7,700	-	-
233	4906	RAJU N	7,700	7,700	-	-
234	4961	PABITRA MOHAN PRADHAN	281,826	281,826	-	-
235	4974	SANJAYKUMAR R SWAIN	4,200	4,200	-	-
236	4980	PURAN CHAND SWAMI	4,557	4,557	-	-
237	5006	NARAYAN KRISHNAJI JADHAV	11,200	11,200	-	-
238	5035	BHEEMA RAJU B	7,000	7,000	-	-
239	5036	SHANKAR RAO M	7,700	7,700	-	-
240	5037	MANMADA RAO G	7,700	7,700	-	-
241	5055	BALA RAJU B	28,558	28,558	-	-
242	5066	RAMANATHAN N G	473,119	473,119	-	-
243	5072	GOLLA RAJU K	89,297	89,297	-	-
244	5073	NIZAUDDIN	11,900	11,900	-	-
245	5106	HUSSEN SAHEB SK	1,400	1,400	-	-
246	5131	SANJAY KUMAR PATNAIK	6,910	6,910	-	-
247	5135	MITU PATRA	14,000	14,000	-	-
248	5159	JAYAKAR P	9,800	9,800	-	-
249	5160	LAXMAN RAO T	9,100	9,100	-	-
250	5161	SRINIVAS P	8,219	8,219	-	-
251	5164	RAVI KRISHNA	9,100	9,100	-	-
252	5166	RAM DAS	5,600	5,600	-	-
253	5180	BIPRA CHARAN PRADHAN	2,800	2,800	-	-
254	5182	DIBYA SINGHA BEHERA	11,200	11,200	-	-
255	5201	DASHARATH G	27,258	27,258	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
256	5229	MADHU KUMAR S	8,400	8,400	-	-
257	5232	VENKATA RAMANA MURTHY D	12,600	12,600	-	-
258	5240	PRAKASH RAO P	7,700	7,700	-	-
259	5243	DILLESWARA RAO L	9,100	9,100	-	-
260	5245	SURESH P	2,800	2,800	-	-
261	5248	MAHESWARA REDDY D	2,800	2,800	-	-
262	5251	KRISHNA G	6,300	6,300	-	-
263	5256	SOMULU M	11,200	11,200	-	-
264	5268	MOHAN REDDY P	14,700	14,700	-	-
265	5290	RAMBHOTLU M	7,700	7,700	-	-
266	5306	SUDHIR KUMAR	7,700	7,700	-	-
267	5309	HARI NARAYANA NAIDU	8,400	8,400	-	-
268	5327	HIRANAND JHA	16,100	16,100	-	-
269	5329	VINAYAGA MURTHI V	7,700	7,700	-	-
270	5331	CHINNA RAYUDU B	12,320	12,320	-	-
271	5332	BALA RAJU P	14,000	14,000	-	-
272	5357	MANOJ KUMAR DAS	8,400	8,400	-	-
273	5359	RAVINDRA CHANDRASEKHAR PUJARI	9,100	9,100	-	-
274	5379	SARATE DILIP SAHEBRAO	6,300	6,300	-	-
275	5396	RAMESH M	11,900	11,900	-	-
276	5415	NARENDAR B.Y	1,400	1,400	-	-
277	5440	RAJA PANTHULA TIRUPATHI RAO	8,400	8,400	-	-
278	5448	MUTHU MATHI A	3,500	3,500	-	-
279	5453	DHARMARAJ J	15,400	15,400	-	-
280	5457	RANJAN KUMAR MISHRA	4,200	4,200	-	-
281	5460	KHADE ARJUN SHRIRANG	3,500	3,500	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
282	5463	MASTUD PRAIYOT BIBHISUAN	8,332	8,332	-	-
283	5464	CHOURE SRI HARI BABURAO	3,500	3,500	-	-
284	5465	NARKHEDE YOGESH KISAN	3,500	3,500	-	-
285	5472	PAPA RAO M	1,400	1,400	-	-
286	5473	DHARMA RAO B	61,339	61,339	-	-
287	5474	UMA RAO A	12,600	12,600	-	-
288	5477	SHAIK SHAVALLI SK	7,700	7,700	-	-
289	5478	MADARAI AH V	9,800	9,800	-	-
290	5479	RAMESH D	1,400	1,400	-	-
291	5480	PRABHAKAR M	8,174	8,174	-	-
292	5482	VENKATAIAH K	8,400	8,400	-	-
293	5483	VENKATA RAMANA P	2,800	2,800	-	-
294	5487	VISHNU M	15,355	15,355	-	-
295	5490	HUSSAINIAH K	8,400	8,400	-	-
296	5493	ALLABAKSHA S	12,600	12,600	-	-
297	5494	CHENNA KRISHNA REDDY M	700	700	-	-
298	5495	PURUSHOTHAM D	8,400	8,400	-	-
299	5496	NAGA BHUSHANARAO D	2,100	2,100	-	-
300	5497	SRENIVASULU S	9,800	9,800	-	-
301	5498	KRISHNA RAO A	10,500	10,500	-	-
302	5499	VEERA REDDY K	5,600	5,600	-	-
303	5503	PAPA RAO D	16,800	16,800	-	-
304	5506	TULASI RAO G	4,900	4,900	-	-
305	5507	SAVARAIAH B	12,600	12,600	-	-
306	5512	JAYABAL G	700	700	-	-
307	5532	KESHLAL	5,600	5,600	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
308	5546	RAVINDRA BABU J	8,353	8,353	-	-
309	5549	CHAKRADHAR RAO N	78,511	70,511	8,000	-
310	5553	KRISHNAM RAJU G	9,597	9,597	-	-
311	5555	APPALA RAJU P	13,841	13,841	-	-
312	5556	SATYANARAYANA A	2,800	2,800	-	-
313	5558	LAXMAN RAO K	11,200	11,200	-	-
314	5559	PRAKASA RAO S	10,500	10,500	-	-
315	5561	RAMULU T	9,800	9,800	-	-
316	5562	DASARATH SAH	8,400	8,400	-	-
317	5564	MAHAMAD	8,400	8,400	-	-
318	5565	VENKATESWARLU K	9,077	9,077	-	-
319	5566	KHAJAN GOUD A	5,484	5,484	-	-
320	5567	VISHNU VARDHANA GOUD	15,330	15,330	-	-
321	5568	KURUMURTHY B	14,700	14,700	-	-
322	5569	KRISHNA YADAV M	7,700	7,700	-	-
323	5570	SALAN DHAN	1,400	1,400	-	-
324	5571	RAGHAVENDRA C	16,100	16,100	-	-
325	5574	GOVINDA RAO D	8,149	8,149	-	-
326	5575	SASHI KANT ZOPE	9,100	9,100	-	-
327	5577	VEERANJANEYULU B	4,200	4,200	-	-
328	5579	CHANDU REDDY	11,200	11,200	-	-
329	5580	TATHA BABU D	8,377	8,377	-	-
330	5581	VENKATESWAR RAO I	7,000	7,000	-	-
331	5583	ABDUL RAFI	5,600	5,600	-	-
332	5593	JULIE P	14,000	14,000	-	-
333	5621	BALAJI A	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
334	5628	PRADEEP RAJU P	265,169	265,169	-	-
335	5629	SWAMY R	263,181	253,593	9,588	-
336	5633	RAMA CHANDRA REDDY A	4,900	4,900	-	-
337	5640	RAJESH KUMAR	2,800	2,800	-	-
338	5641	GURAVIAH Y	4,900	4,900	-	-
339	5666	ASHISH KUMAR G	2,800	2,800	-	-
340	5674	RATTAN LAL	4,200	4,200	-	-
341	5677	MANORANJAN PRADHAN	390	390	-	-
342	5679	MADHO MAHARANA	1,400	1,400	-	-
343	5695	KAILASH ROHIDAS LOHAR	133,501	133,501	-	-
344	5696	SRINIVASAN S	310,683	310,683	-	-
345	5706	PRAFULLA KU BEHERA	1,400	1,400	-	-
346	5707	DAMBARUDHARA BEHERA	15,400	15,400	-	-
347	5709	VENKATA RAO CH	8,377	8,377	-	-
348	5711	HUKMARAM	10,455	10,455	-	-
349	5720	VALSARAJAN T	8,400	8,400	-	-
350	5729	DEVENDRA PRASAD GUPTA	8,400	8,400	-	-
351	5739	RAMESH KUMAR	13,142	13,142	-	-
352	5740	ABHIJIT BHATTACHARJEE	14,700	14,700	-	-
353	5745	KAILASH CHANDRA PRADHAN	1,400	1,400	-	-
354	5802	SATISH KUMAR REDDY O	11,900	11,900	-	-
355	5852	KHANDARE VIJAY KUMAR BHAGOJI	10,500	10,500	-	-
356	5877	RAJA SEKHAR REDDY Y V	6,300	6,300	-	-
357	5901	SRINIVASA RAO R	1,400	1,400	-	-
358	5914	NOOR BASHA SK	1,400	1,400	-	-
359	5979	BABA SAHEB D	3,407	3,407	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
360	5982	AMBIKA SANKAR MOHAPATRA	8,400	8,400	-	-
361	5992	GANGADHAR TADA	2,100	2,100	-	-
362	5994	PRADEEP KUMAR DAS	2,100	2,100	-	-
363	6008	SIVA SANKARA RAJU	298,370	298,370	-	-
364	6023	RAJESH PRASAD PANDEY	5,600	5,600	-	-
365	6025	SANJAY KUMAR K	8,400	8,400	-	-
366	6026	RAJEEV KUMAR SHARMA	5,600	5,600	-	-
367	6034	GAURI SHANKAR TIWARI	2,795	2,795	-	-
368	6035	VEERABHADRA RAO P	16,777	16,777	-	-
369	6036	MUKESH KUMAR SHRIVASTAVA	4,200	4,200	-	-
370	6038	PRASAD K	177,240	177,240	-	-
371	6067	MURALI KANNAN T	2,100	2,100	-	-
372	6126	YARRA PPADU L	16,800	16,800	-	-
373	6182	ASHOK KUMAR	2,100	2,100	-	-
374	6195	RAJAMANI M	2,100	2,100	-	-
375	6215	DILIP DUTTA	2,100	2,100	-	-
376	6231	KARTHIC M	2,100	2,100	-	-
377	6237	SARAVANAN S	7,000	7,000	-	-
378	6239	UMA SHANKAR RAO Y	1,152	1,152	-	-
379	6250	MITHILESH KUMAR MISHRA	5,600	5,600	-	-
380	6251	LALLU SINGH	15,965	15,965	-	-
381	6252	VINOD KUMAR R	16,100	16,100	-	-
382	6259	SUKHPATHI TIWARI	8,400	8,400	-	-
383	6295	SUBRAHMANYAM K	700	700	-	-
384	6308	RAMESH R	61,862	61,862	-	-
385	6335	RAKESH PANDEY	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
386	6340	PRADEEP SINGH	14,700	14,700	-	-
387	6360	VEERABHADRA RAO A	700	700	-	-
388	6361	JAVED BASHA	8,400	8,400	-	-
389	6382	THIAGARAJAN C	700	700	-	-
390	6384	SREERAMULU A	3,500	3,500	-	-
391	6394	GOWRI NAIDU K	8,400	8,400	-	-
392	6406	CHANDRA MOHANA RAO B	16,032	16,032	-	-
393	6422	SURESH KUMAR REDDY D	16,800	16,800	-	-
394	6433	RAMBEER SINGH	29,266	29,266	-	-
395	6437	ROOPLAL	12,577	12,577	-	-
396	6468	PRIYANKO KUMAR SARKAR	3,360	3,360	-	-
397	6498	VENKATESWARLU M	130,098	130,098	-	-
398	6526	RAJA N	700	700	-	-
399	6543	OM PRAKASH D	13,300	13,300	-	-
400	6546	VASUDEVA RAO R	4,900	4,900	-	-
401	6584	MANOJ KUMAR DAS	7,899	7,899	-	-
402	6589	GHANSHYAM SAHANI	8,400	8,400	-	-
403	6591	AJIT KUMAR PANDEY	3,500	3,500	-	-
404	6593	ANIL SINGH	6,983	6,983	-	-
405	6595	BIRENDRA PRASAD NAUTIYAL	15,400	15,400	-	-
406	6602	RAKESH SINGH S	8,400	8,400	-	-
407	6604	UTPAL PAL	9,100	9,100	-	-
408	6627	HANUMAN SAHAY MEENA	1,983	1,983	-	-
409	6636	GURMIT SINGH	9,800	9,800	-	-
410	6642	GANESH PRASAD	1,400	1,400	-	-
411	6647	ARVIND KUMAR RANA	179,377	179,377	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
412	6653	KRISHNA KUMAR YADAW	11,081	11,081	-	-
413	6675	SURYANARAYANA K	7,700	7,700	-	-
414	6691	KRISHNA RAO K	94,931	94,931	-	-
415	6701	SHIV KUMAR PRAJAPATI	9,800	9,800	-	-
416	6733	GANESH PRASAD J	16,800	16,800	-	-
417	6750	BALESHAM B	4,673	4,673	-	-
418	6752	ANJANI KUMAR GUPTA	287,740	287,740	-	-
419	6780	ASHOK BHATTACHARJEE	92,948	92,948	-	-
420	6788	SIDDHARTH UPADHYAY	1,942	1,942	-	-
421	6801	BALWAN SINGH N	16,800	16,800	-	-
422	6823	KRISHNA MACHINRA MORE	102,421	102,421	-	-
423	6827	PRASADA RAO G	5,600	5,600	-	-
424	6828	BASAVARAJ S	16,433	16,433	-	-
425	6829	KRISHNAN K	700	700	-	-
426	6831	SUNIL PANDURANG SHIRKE	7,700	7,700	-	-
427	6833	VIJAY NIVRITTI PATIL	94,872	94,872	-	-
428	6839	SANTOSHSING B RAJPUT	11,900	11,900	-	-
429	6841	CHANDRAMANI MISHRA	3,500	3,500	-	-
430	6843	DEENADAYAL S	9,800	9,800	-	-
431	6844	GURDALIP KUMAR KAMBOJ	2,100	2,100	-	-
432	6849	DHEERENDRA PRATAP SINGH	8,400	8,400	-	-
433	6861	DIBYENDU KUMAR GHOSH	2,100	2,100	-	-
434	6866	LIKESH KUMAR A M	2,100	2,100	-	-
435	6907	NANDA KISHORE P	13,769	13,769	-	-
436	6910	GOPALU P	7,700	7,700	-	-
437	6922	MURALIDHAR H	184,321	184,321	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
438	6927	OM PRAKASH SINGH	3,500	3,500	-	-
439	6949	NAGESWARA REDDY P	9,100	9,100	-	-
440	6993	RAMA CHANDRAN G	7,000	7,000	-	-
441	7003	RAGHUNATHA REDDY C	700	700	-	-
442	7009	PRATAP SINGH NEGI	8,400	8,400	-	-
443	7025	VENKATA RAO Y	8,400	8,400	-	-
444	7030	SRINIVAS D	4,900	4,900	-	-
445	7037	BABU P	10,500	10,500	-	-
446	7047	SUSIL KUMAR G	161,256	154,256	7,000	-
447	7065	MANGESH M BHOMBE	12,619	12,619	-	-
448	7076	AMIT KUMAR GUPTA	14,000	14,000	-	-
449	7077	GOVIND KUMAR	8,400	8,400	-	-
450	7079	SATYA RANJAN S	145,002	145,002	-	-
451	7103	BHURSINGH CHAUHAN	14,700	14,700	-	-
452	7108	RAJAJIAH A	9,100	9,100	-	-
453	7117	VEERA PRASAD K	9,800	9,800	-	-
454	7118	MAZHAR UL HAQUE MD	2,100	2,100	-	-
455	7129	JAGAN V	10,500	10,500	-	-
456	7132	KUNDAN TIWARI	11,900	11,900	-	-
457	7133	MUKESH KUMAR PANDEY	14,000	14,000	-	-
458	7136	SAMBAVEKAR SANDIP M	41,125	41,125	-	-
459	7140	SHIV KUMAR PATEL	11,900	11,900	-	-
460	7141	MANOJ KUMAR PANDEY	51,697	51,697	-	-
461	7164	SUNIL KUMAR CHOUDHARY	2,100	2,100	-	-
462	7169	LAXMAN SINGH RAWAT	7,000	7,000	-	-
463	7171	BIPIN KUMAR	10,500	10,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
464	7179	CHINNAPPADU M	4,900	4,900	-	-
465	7193	SHRIKRUSHNA VASUDEO G	90,473	90,473	-	-
466	7205	RAMBABU R	700	700	-	-
467	7208	PRATHEEP M	13,300	13,300	-	-
468	7209	KARUNA SAGAR T V S	238,810	238,810	-	-
469	7286	NASAR REDDY S	16,800	16,800	-	-
470	7288	KRISHNARAO T	159,183	159,183	-	-
471	7297	VENKATESWARLU B	2,800	2,800	-	-
472	7323	GOPALU LIMMADA	5,600	5,600	-	-
473	7325	SURESH BABU B	9,100	9,100	-	-
474	7329	SANJAY SHRIRAMJI FULE	11,900	11,900	-	-
475	7339	ARUNAVA SAHA	2,100	2,100	-	-
476	7342	SHAASHI KANT KUMAR	11,200	11,200	-	-
477	7357	KARIM HUSSAIN S	6,300	6,300	-	-
478	7359	SRINIVAS RAO M	1,400	1,400	-	-
479	7368	VENKATESH M	1,400	1,400	-	-
480	7393	SUNIL SHANKAR RAO GAIKWAD	401,637	388,843	12,794	-
481	7407	RAVI P	6,300	6,300	-	-
482	7411	BHASKARA PRASAD K D	4,200	4,200	-	-
483	7418	NEELAM POOJARY K	423	423	-	-
484	7428	ANEESH P	1,400	1,400	-	-
485	7430	SHAILENDRA SHARMA	8,400	8,400	-	-
486	7436	SATHEESH KUMAR REDDY K	13,932	13,932	-	-
487	7437	HARINATH	3,769	3,769	-	-
488	7452	MAHAJAN SATISH PRALHAD	6,171	6,171	-	-
489	7453	KASHINATH VISHWANATH JADHAV	2,035	2,035	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
490	7469	SRINIVASA RAO K	164,084	164,084	-	-
491	7478	SUBBA REDDY G	85,356	85,356	-	-
492	7513	HARI KRISHNA Y	7,700	7,700	-	-
493	7514	THIYAGARAJAN	7,700	7,700	-	-
494	7516	SANDEEP J DAKHOLE	5,600	5,600	-	-
495	7527	RAKESH KUMAR SINGH	131,895	131,895	-	-
496	7550	PANASA RAMBABU	6,300	6,300	-	-
497	7551	DURGA ABHIJIT PAWAR	4,200	4,200	-	-
498	7579	BALVINDER SINGH	4,900	4,900	-	-
499	7588	PRASAD Y	1,400	1,400	-	-
500	7592	UMA RAO T	5,600	5,600	-	-
501	7593	YALLAMA NAIDU	11,462	11,462	-	-
502	7619	RAM NARESH YADAV	8,400	8,400	-	-
503	7620	VELRAJ S	4,900	4,900	-	-
504	7621	RAVI KANT SAXENA	11,200	11,200	-	-
505	7622	MALLIKARJUNA RAO K	2,800	2,800	-	-
506	7623	NARASAPPA B	700	700	-	-
507	7625	ATCHYUTA RAO GOTTAPU	15,400	15,400	-	-
508	7659	BIPIN BIHARI SAMAL	8,197	8,197	-	-
509	7670	MANI M	7,000	7,000	-	-
510	7671	RAVI KUMAR M	11,200	11,200	-	-
511	7672	VEERAMANI R	2,800	2,800	-	-
512	7673	SRINU T	13,790	13,790	-	-
513	7675	KARALMARKS P	2,100	2,100	-	-
514	7676	RAJA G V	700	700	-	-
515	7677	JYOTHI PRAKASH KUNAR	6,842	6,842	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
516	7678	MALLIKARJUNA RAO S	8,400	8,400	-	-
517	7682	VIJAYA RAULO	8,400	8,400	-	-
518	7684	SHEKANNA C	5,600	5,600	-	-
519	7686	RAJA S	9,100	9,100	-	-
520	7698	VASANTHA REDDY K	8,400	8,400	-	-
521	7699	PATOLE P V	8,400	8,400	-	-
522	7701	GIRIDHAR REDDY M	4,900	4,900	-	-
523	7711	DEBOJYOTI MAJUMDER	283,342	283,342	-	-
524	7713	GULAB CHANDRA YADAV	49,976	49,976	-	-
525	7725	SRIVARAMKRISHNA M	8,400	8,400	-	-
526	7731	SYED NYSRATH ALI	2,623	2,623	-	-
527	7742	SUSHIL KUMAR PATHAK	2,100	2,100	-	-
528	7747	DILEEP KUMAR	4,200	4,200	-	-
529	7748	ANIL KUMAR	4,200	4,200	-	-
530	7757	NEERKATHAIYANAR M	4,200	4,200	-	-
531	7760	PITCHIYYA M	8,400	8,400	-	-
532	7763	CHINNA URUKUNDU C	8,400	8,400	-	-
533	7766	THIEUMALA RAO Y	7,000	7,000	-	-
534	7767	BASUDEV PRADHAN	14,271	14,271	-	-
535	7768	SURJIT PRADHAN	1,400	1,400	-	-
536	7776	DIWAKAR NATH SRIVASTAVA	5,600	5,600	-	-
537	7783	SRINIVASULA REDDY P	9,100	9,100	-	-
538	7786	VENKATESWARLU V	97,375	97,375	-	-
539	7789	ANIL MOTILAL BAWASKAR	9,800	9,800	-	-
540	7790	NARENDRA SURESH ZOPE	10,644	10,644	-	-
541	7791	DEVENDRA PRADHAN	11,900	11,900	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
542	7796	SUTUGANDHAN	14,935	14,935	-	-
543	7797	LAKSHMANA RAO D	15,242	15,242	-	-
544	7799	GANESH A	1,377	1,377	-	-
545	7800	RAMACHANDRA RAO D	38,274	38,274	-	-
546	7804	PAPAI AH J	50,904	50,904	-	-
547	7805	VENKATESWARULU S	6,977	6,977	-	-
548	7807	RAMA SUBBAIAH G	4,900	4,900	-	-
549	7808	RAJESH P	13,953	13,953	-	-
550	7809	ANJANEYULU V	12,045	12,045	-	-
551	7835	MANI KUMAR CH R D	700	700	-	-
552	7841	KAMALESH P	700	700	-	-
553	7842	RAVI K S	2,100	2,100	-	-
554	7871	HARI VASU	2,100	2,100	-	-
555	7876	KOMARASAMY N	2,100	2,100	-	-
556	7880	NARESH KUMAR R	2,100	2,100	-	-
557	7883	VELUSAMY K	2,100	2,100	-	-
558	7886	KARTHIKEYAN K	7,700	7,700	-	-
559	7891	KUMAR S	2,100	2,100	-	-
560	7897	SUNISH KUMAR A P	2,100	2,100	-	-
561	7908	VIBIN THOMAS	700	700	-	-
562	7909	SHIVIN JOSE K V	1,400	1,400	-	-
563	7910	SOORAJ P D	2,100	2,100	-	-
564	7928	NATHAN D	1,913	1,913	-	-
565	7930	SHANUMUGA SUNDRAM A	7,000	7,000	-	-
566	7931	BALAJI V	700	700	-	-
567	7937	MUGUNTHA KUMAR A	2,100	2,100	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
568	7939	ANEESH R	2,100	2,100	-	-
569	7956	KRISHNA T	700	700	-	-
570	7975	UDAI SINGHU	4,900	4,900	-	-
571	7976	RAKESH ROSHAN	8,400	8,400	-	-
572	7977	BIDAN CHANDRA BARAI	1,400	1,400	-	-
573	7978	ESWARA REDDY V	10,590	10,590	-	-
574	7979	SHIVA REDDY V	7,700	7,700	-	-
575	7986	KARUNAKARAN P	2,100	2,100	-	-
576	7989	BAIJU P	5,600	5,600	-	-
577	7995	PERUMALLU D	4,900	4,900	-	-
578	7996	KAILASH NATH	5,600	5,600	-	-
579	8050	AMARNATH GOWD T	1,400	1,400	-	-
580	8051	HARI KRISHNA M	15,760	15,760	-	-
581	8093	MADHAV RAO Y	9,800	9,800	-	-
582	8100	APPALA NAIDU D	16,800	16,800	-	-
583	8107	SUJITH K	1,400	1,400	-	-
584	8128	MURUGAN R	16,800	16,800	-	-
585	8143	NAGESWARA RAO V B K	700	700	-	-
586	8144	YOGESH B PANDHURKAR	103,053	103,053	-	-
587	8152	VINOTH KUMAR V	16,100	16,100	-	-
588	8183	VENKATA RAO R	2,100	2,100	-	-
589	8202	SUNIL KUMAR DASH	11,900	11,900	-	-
590	8209	SHAIK SAIDUL ISLAM	6,564	6,564	-	-
591	8230	SATHISH KUMAR B	1,283	1,283	-	-
592	8231	KARTHIK G	2,100	2,100	-	-
593	8245	TONY MATHEW THOMAS	2,100	2,100	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
594	8249	BALA MURALI R	7,000	7,000	-	-
595	8266	SELVAM P	2,100	2,100	-	-
596	8271	MURUGAN C	7,565	7,565	-	-
597	8274	SANTOSH KUMAR DAS	14,181	14,181	-	-
598	8282	LAKSHMI NARASIMHA T	7,700	7,700	-	-
599	8299	AJAY KUMAR YADAV	2,100	2,100	-	-
600	8300	ASHOK KUMAR RAI	700	700	-	-
601	8337	SANJIB KUMAR NAYAK	10,500	10,500	-	-
602	8352	MUKESH KUMAR SINGH	700	700	-	-
603	8353	DILEEP KUMAR	14,700	14,700	-	-
604	8355	CHANDRASEKHAR A	49,697	49,697	-	-
605	8359	YOGENDRA KUMAR MAURYA	11,810	11,810	-	-
606	8364	PRABHU S	9,800	9,800	-	-
607	8375	RAVINDRANATHA M	12,600	12,600	-	-
608	8404	LAKSHMANAN P	2,800	2,800	-	-
609	8415	DEEPA K M	2,800	2,800	-	-
610	8425	SURI BABU N	38,417	38,417	-	-
611	8430	KONDE MANISHA GANPAT	6,300	6,300	-	-
612	8442	SHOBHAN DEDAVATH	11,737	11,737	-	-
613	8449	PANKAJ SHARMA	700	700	-	-
614	8460	SELVARAJ V	14,700	14,700	-	-
615	8467	JOTHIRAJ M	38,835	38,835	-	-
616	8476	SATYANARAYANA K V V	16,100	16,100	-	-
617	8484	PRAVEEN KUMAR RAJPUT	16,100	16,100	-	-
618	8495	ANIL KUMAR SINGH	2,100	2,100	-	-
619	8503	ANIL KUMAR DUBEY	13,300	13,300	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
620	8514	SUMIT KUMAR	13,349	13,349	-	-
621	8527	KAMALA K KANNAN	2,100	2,100	-	-
622	8531	NARENDRA REDDY P	2,100	2,100	-	-
623	8532	ASHA M	1,400	1,400	-	-
624	8538	SANTOSH KUMAR I	2,100	2,100	-	-
625	8542	RAVI KIRAN J	1,400	1,400	-	-
626	8558	PATTAN HUSSAIN BASHA	4,900	4,900	-	-
627	8581	JITENDRA NARYANA SHARMA	3,500	3,500	-	-
628	8592	ANAND G	2,100	2,100	-	-
629	8603	SURYANARAYANA P	5,600	5,600	-	-
630	8612	MARISANKAR M	2,100	2,100	-	-
631	8613	GIRISH RAJ SINGH	700	700	-	-
632	8625	NITIN ROY	3,500	3,500	-	-
633	8628	ARUN KUMAR M	11,200	11,200	-	-
634	8634	KOTA RAJESH	7,765	7,765	-	-
635	8651	SALENDRAM SAI RAM	9,100	9,100	-	-
636	8659	CHALAPATHI RAO K	7,700	7,700	-	-
637	8665	DHILLESWARA RAO R	5,544	5,544	-	-
638	8668	CHANDRA SEKHAR T	42,480	42,480	-	-
639	8669	BASAVARAJA SETTY G	9,800	9,800	-	-
640	8670	SHRINIVASA REDDY	9,800	9,800	-	-
641	8683	MOHAMMAD GOUSE	9,800	9,800	-	-
642	8685	SIVAJI RAO S	1,400	1,400	-	-
643	8736	RAJA SEKHAR P	2,100	2,100	-	-
644	8738	VIPIN KUMAR GUPTA	5,654	5,654	-	-
645	8750	JAGADEESH K	1,657	1,657	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
646	8762	SHREE SUDHA PATRO	6,300	6,300	-	-
647	8767	PATTABHI RAMA RAO T	127,315	127,315	-	-
648	8802	VISWA PRASAD K	2,730	2,730	-	-
649	8803	MADHUSUDHAN REDDY D	8,400	8,400	-	-
650	8812	KUMARAGURU	70,532	70,532	-	-
651	8823	KULOTHUNGAN K	91,804	91,804	-	-
652	8839	RAMALINGAM T	16,100	16,100	-	-
653	8847	SOMASUNDARAM P	8,400	8,400	-	-
654	8852	VIJAYASARATHY N	76,166	76,166	-	-
655	8867	BALASUBRAMANIAN G	2,800	2,800	-	-
656	8875	RAMADHAS H	10,500	10,500	-	-
657	8892	NATARAJAN K	2,100	2,100	-	-
658	8911	AMAR KUMAR V	2,100	2,100	-	-
659	8913	TATA RAO K	700	700	-	-
660	8914	MALLIKARJUNAPPA A	700	700	-	-
661	8920	PATNAIK K V S N	96,039	96,039	-	-
662	8933	HARI SARAN SHARMA	16,100	16,100	-	-
663	8934	SANJEEV KUMAR VERMA	2,100	2,100	-	-
664	8944	MUTHURAJ T	33,180	33,180	-	-
665	8958	HUMAYUN SHERIFF A	14,000	14,000	-	-
666	8988	VENKATA RAMANA K	9,100	9,100	-	-
667	9004	SUBRAHMANYAM G V H	9,800	9,800	-	-
668	9005	KHUSHAWANT DAVE	8,400	8,400	-	-
669	9031	RAM KUMAR MAHTO	11,900	11,900	-	-
670	9033	SANJAY KUMAR	15,552	15,552	-	-
671	9036	CHANDRA PRAKASH SINGH	2,100	2,100	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
672	9038	OM PRAKASH DUBEY	4,200	4,200	-	-
673	9079	SOORAJ M P	13,300	13,300	-	-
674	9104	SURESH BABU M	2,100	2,100	-	-
675	9107	PALLAB HALDER	700	700	-	-
676	9108	ARSHAD ALI RAZA MD	5,553	5,553	-	-
677	9115	VISHNU VIJAY KUMAR K	10,500	10,500	-	-
678	9117	JAGANNADHA RAO N	15,400	15,400	-	-
679	9119	ASHOK KUMAR P	36,553	36,553	-	-
680	9123	SURESH BABU P V	8,377	8,377	-	-
681	9126	MURUGAN G	37,212	37,212	-	-
682	9127	PRIYANKAR ROY	8,400	8,400	-	-
683	9135	MADHU J	4,200	4,200	-	-
684	9141	GOVINDARAJ V	8,400	8,400	-	-
685	9142	PASUPATHY N	45,054	45,054	-	-
686	9145	ADI NARAYANA S	2,100	2,100	-	-
687	9151	SRINIVASA RAO K	12,068	12,068	-	-
688	9159	VIVEK KUMAR MAURYA	2,800	2,800	-	-
689	9161	ESWAR SRINIVAS V	103,446	103,446	-	-
690	9171	MALYADRI I	30,535	30,535	-	-
691	9173	RANGA REDDY V	10,500	10,500	-	-
692	9195	SURESH KUMAR VERMA	4,900	4,900	-	-
693	9201	MURALI KRISHNA V	14,000	14,000	-	-
694	9205	LAKSHMANA RAO N	1,400	1,400	-	-
695	9208	GANGA RAO M	2,800	2,800	-	-
696	9225	SELVA KUMAR V	2,100	2,100	-	-
697	9235	NAGESWARA RAO B	9,800	9,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
698	9250	GURUMOORTHY V	6,300	6,300	-	-
699	9251	GOVINDA RAJU S	2,100	2,100	-	-
700	9252	DILIP KUMAR SINGH	700	700	-	-
701	9261	SANYASI RAO G	7,316	7,316	-	-
702	9264	NARASIMHA REDDY P	1,400	1,400	-	-
703	9267	KIRAN UMAKANT PATIL	700	700	-	-
704	9268	SATEESH S	123,007	123,007	-	-
705	9275	GIRIDHAR KUMAR N	2,100	2,100	-	-
706	9307	VINOD KUMAR G	7,393	7,393	-	-
707	9311	DHARMENDRA KUMAR YADAV	1,405	1,405	-	-
708	9316	VIRENDRA KUMAR MAURYA	11,064	11,064	-	-
709	9322	PRADEEP KUMAR MAURYA	11,200	11,200	-	-
710	9325	ANIMESH SINHA	2,100	2,100	-	-
711	9329	SUBHASHIS KUNDU	15,400	15,400	-	-
712	9336	VENKATA RAMANA J	4,200	4,200	-	-
713	9339	ANIL VASANTRAO SURYAVANSHI	42,092	42,092	-	-
714	9341	VASANTHA KUMAR S	2,800	2,800	-	-
715	9349	ASIM KUMAR PAN	2,100	2,100	-	-
716	9359	RAHUL SUDHAKAR MURARKAR	2,100	2,100	-	-
717	9362	PRAVIN GANDAGHAR GOWARDIPE	8,400	8,400	-	-
718	9368	JADHAV SANDEEP BADASO	8,400	8,400	-	-
719	9384	HARI PRASADA REDDY P	7,000	7,000	-	-
720	9390	RAYUDU V V SATYANARAYANA	4,065	4,065	-	-
721	9393	LOKESWARA RAO V	6,300	6,300	-	-
722	9394	NAGAPRATHAP REDDY K	8,400	8,400	-	-
723	9398	PRADEEP KUMAR REDDY C	1,400	1,400	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
724	9402	DHANUNJAYA REDDY K	8,400	8,400	-	-
725	9403	SOMA SEKHAR P	2,100	2,100	-	-
726	9406	SUNIL KUMAR	2,100	2,100	-	-
727	9444	VENKATA RAO P	8,400	8,400	-	-
728	9446	VENKATESWARA RAO B	2,800	2,800	-	-
729	9454	SRINIVAS P V S	2,100	2,100	-	-
730	9457	VENKATARAMA RAO R	15,400	15,400	-	-
731	9498	ANIL KUMAR SINGH	2,800	2,800	-	-
732	9505	BALARAM JENA	7,488	7,488	-	-
733	9508	SIVA NAGESWARA RAO P	9,100	9,100	-	-
734	9520	RAVI KIRAN TIWARI	2,100	2,100	-	-
735	9521	NAGENDRA PRATAP SINGH	5,600	5,600	-	-
736	9533	UMA SHANKAR DAS	16,100	16,100	-	-
737	9535	JAULLINDER KAMALAKAR KADAM	2,800	2,800	-	-
738	9560	AMIT KUMAR GOYAL	7,700	7,700	-	-
739	9562	NARASHIMHA MURTY P	6,910	6,910	-	-
740	9577	ANWAR KHAN K	15,400	15,400	-	-
741	9587	BRAHMAJI	5,600	5,600	-	-
742	9592	PARDHA SARADHI N	700	700	-	-
743	9599	BASHEER AHMED	11,200	11,200	-	-
744	9614	GAJE SINGH CHAMPAWAT	8,400	8,400	-	-
745	9616	SAJEEV V R	9,800	9,800	-	-
746	9620	MANISH SHARMA	2,100	2,100	-	-
747	9629	YOGESH KASHINATH SATAVALEKAR	7,700	7,700	-	-
748	9639	NARASIMHA RAJU R L	48,918	48,918	-	-
749	9648	PARASURAM PRASAD M	5,600	5,600	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
750	9650	SUJEET PRATAP	700	700	-	-
751	9653	VENKATA RAMANAIAH K	12,600	12,600	-	-
752	9663	MAHESH KUMAR	3,500	3,500	-	-
753	9668	SANJAY CHANDA	47,382	47,382	-	-
754	9681	ARUN PATRA	14,000	14,000	-	-
755	9698	AMIT KUSHWAHA	700	700	-	-
756	9702	OM PAL SHARMA	5,600	5,600	-	-
757	9736	MANDAKINI DHEERAJ SHUKLA	7,700	7,700	-	-
758	9739	SATEESH K	3,500	3,500	-	-
759	9748	BHALCHANDRA S MESARE	6,300	6,300	-	-
760	9752	SURYA NARAYANA MURTHY V	700	700	-	-
761	9754	DNYANESHWAR B CHAUDHARI	9,800	9,800	-	-
762	9763	M N RAO	31,144	31,144	-	-
763	9772	RAJESH LAL SINGH	187,721	187,721	-	-
764	9783	DEBOJYOTI PAL	5,600	5,600	-	-
765	9795	MANOHAR MADUGULA	9,800	9,800	-	-
766	9798	SRINU NETTI	5,600	5,600	-	-
767	9799	MADHAV D	9,100	9,100	-	-
768	9800	SUBHAS CH BERA	11,900	11,900	-	-
769	9801	SATYANARAYANA A	2,100	2,100	-	-
770	9805	VEERA PRATAP M	7,700	7,700	-	-
771	9809	RAM KISHORE S	1,400	1,400	-	-
772	9811	MUNWAR SULTANA	11,900	11,900	-	-
773	9815	CHHOTU KUMAR	14,700	14,700	-	-
774	9818	RAJI KUMAR K M	4,200	4,200	-	-
775	9851	SURYAWANSHI SATYAWAN RAMARAO	5,600	5,600	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
776	9854	RASMI RANJAN SWAIN	11,900	11,900	-	-
777	9870	BIJAY KUMAR NAYAK	6,300	6,300	-	-
778	9873	VIDHYA K V	2,100	2,100	-	-
779	9881	PRABAL KUMAR ROY	6,300	6,300	-	-
780	9888	DHANANJAY KUMAR SINGH	2,800	2,800	-	-
781	9897	SREENIVASU V	7,700	7,700	-	-
782	9902	WAGHMARE PRAKASH BHAGWAN	8,305	8,305	-	-
783	9903	PANDU RANGA RAO D	39,507	39,507	-	-
784	9918	NEERAJ KUMAR KANDPAL	11,900	11,900	-	-
785	9924	SHINDE MANOJ SITARAM	100,696	100,696	-	-
786	9928	KANTODE CHANGDEV LAHU	8,400	8,400	-	-
787	9937	PHANI SRI REKHA	10,500	10,500	-	-
788	9947	BHAGAVAN C	6,379	6,379	-	-
789	9948	SANJAY BORKAR	4,900	4,900	-	-
790	9964	HONEY POULOSE MACHERY	8,400	8,400	-	-
791	9987	RAMALINGAM G	2,100	2,100	-	-
792	9993	SREENIVAS B	3,500	3,500	-	-
793	9994	AVINASH PACHIPALA	6,300	6,300	-	-
794	9995	RAMANA S	5,600	5,600	-	-
795	9996	RAJU BABU S	7,000	7,000	-	-
796	10012	RAMESH K	688	688	-	-
797	10022	VENKATAPATHI RAJU S	9,665	9,665	-	-
798	10025	NARASIAH M	9,800	9,800	-	-
799	10038	SUBHASH DAYARAMJI ZADE	5,203	5,203	-	-
800	10055	SRINIVASA RAO CH	6,300	6,300	-	-
801	10056	GOPALA KRISHNA B	11,200	11,200	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
802	10069	SADA SIVA RAO Y	700	700	-	-
803	10079	KANNAN T R	4,900	4,900	-	-
804	10088	VENKATA RAO G	8,400	8,400	-	-
805	10100	BODDU GOURI SHANKRA	2,100	2,100	-	-
806	10111	SABYASACHI MOHAPATRA	2,800	2,800	-	-
807	10123	RAMDAS VASUDEV	4,900	4,900	-	-
808	10127	RAJU J V V S S R R	13,977	13,977	-	-
809	10128	NASARAI AH S	11,900	11,900	-	-
810	10143	HARI KRISHNA N S	90,390	90,390	-	-
811	10153	BIRANCHI NARAYAN BEHERA	60,940	60,940	-	-
812	10154	VENKATESH PANDI S	2,100	2,100	-	-
813	10156	SISIRA KANTA DASH	4,900	4,900	-	-
814	10178	BALA KRISHNA B	2,800	2,800	-	-
815	10181	NARASIMHA K	9,909	9,909	-	-
816	10183	SHAIK IBRAHEEM	1,400	1,400	-	-
817	10193	BALAI AH	9,800	9,800	-	-
818	10195	MAHESWAR REDDY P	6,300	6,300	-	-
819	10196	GANAPATHI RAO K	2,800	2,800	-	-
820	10197	NARASIMULU GOUD J	14,700	14,700	-	-
821	10208	SRINIVASULU G	2,800	2,800	-	-
822	10209	RANJAN KUMAR THAKUR	8,400	8,400	-	-
823	10213	SHAIK MAHABOOB SUBANI	2,800	2,800	-	-
824	10216	SREEJITH V L	8,400	8,400	-	-
825	10218	BASAVARAJ	5,600	5,600	-	-
826	10219	BOOPATHI GANESH M	2,100	2,100	-	-
827	10223	SURYA BALI YADAV	6,277	6,277	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
828	10226	REJEEV KUMAR	700	700	-	-
829	10230	ARVIND PANDEY	11,900	11,900	-	-
830	10243	THRINADH KUMAR A	32,845	32,845	-	-
831	10246	CHANDRAVEER SINGH	7,000	7,000	-	-
832	10247	TIRUPATHI REDDY K	2,100	2,100	-	-
833	10248	NARESH KUMAR YADAV G	10,046	10,046	-	-
834	10253	DAYALA VIJAYA RAJU	14,700	14,700	-	-
835	10255	AMIT KHARE	2,845	2,845	-	-
836	10261	SULEMAN SHEKH	3,528	3,528	-	-
837	10262	UTTAM SRIVASTAVA	8,400	8,400	-	-
838	10266	NIRAJ KUMAR	11,200	11,200	-	-
839	10267	BABU VIKASH	4,358	4,358	-	-
840	10269	SATYA PRAKASH DHAR DWIVEDI	2,100	2,100	-	-
841	10270	RAJESH KUMAR SRIVASTAVA	14,700	14,700	-	-
842	10271	DURGA SINGH	7,000	7,000	-	-
843	10272	DANISH RAZA	3,500	3,500	-	-
844	10273	PRADEEP KUMAR SRIVASTAVA	35,925	35,925	-	-
845	10275	SATYANARAYAN PRASAD	2,800	2,800	-	-
846	10277	SUSHIL KUMAR KASHYAP	4,900	4,900	-	-
847	10279	PARITOSH MANI TRIPATHI	11,900	11,900	-	-
848	10280	NAGESWARI R	60,546	60,546	-	-
849	10284	ALOK KUMAR	8,400	8,400	-	-
850	10291	NAGABHUSHANAM N	8,400	8,400	-	-
851	10298	SIBAGATHULLAH M	9,800	9,800	-	-
852	10320	JEEVAN KUMAR	9,898	9,898	-	-
853	10331	GURUMOORTHY S	3,500	3,500	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
854	10347	SATYA NARAYANA P	10,500	10,500	-	-
855	10348	KUMARESH RANJAN MRIDHA	7,000	7,000	-	-
856	10351	NIKHIL NIMMAGADDA	9,800	9,800	-	-
857	10355	ESWARAN R	5,600	5,600	-	-
858	10360	ESWARA RAO K	2,100	2,100	-	-
859	10368	KUNDAN RAMCHANDRA SAGAR	5,997	5,997	-	-
860	10373	SRINIVASU RAO M	700	700	-	-
861	10374	KALA SUBRAHMANYAM	1,400	1,400	-	-
862	10378	SUNIL KUMAR SINGH	1,400	1,400	-	-
863	10381	DEEPAK KUMAR	7,000	7,000	-	-
864	10393	SAMMAIAH V	15,504	15,504	-	-
865	10411	RABINDRANATH ADAK	8,400	8,400	-	-
866	10419	SAMRAT ACHARJEE	10,500	10,500	-	-
867	10422	SUDHAN T	8,120	8,120	-	-
868	10427	SHANAL PRASAD A K	13,300	13,300	-	-
869	10431	JISHAMOL C Y	4,900	4,900	-	-
870	10435	VETRIRAJA M	1,400	1,400	-	-
871	10444	ANAND A	6,300	6,300	-	-
872	10445	MADHUSUDAN P	1,400	1,400	-	-
873	10447	SRINIVASA RAO K	10,500	10,500	-	-
874	10449	PHANI KUMAR S	2,800	2,800	-	-
875	10451	MAHADEV M	7,000	7,000	-	-
876	10453	SRIDHAR R	9,800	9,800	-	-
877	10464	AMIT KUMAR SINGH	9,800	9,800	-	-
878	10469	DASHRATH ARJUN DAWARE	7,000	7,000	-	-
879	10487	THIDIL JINESH	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
880	10493	NAGA KARUNA KAR THEEDA	503	503	-	-
881	10494	BIJAYA KUMAR PRADHAN	15,400	15,400	-	-
882	10500	BINAY KUMRA SINGH	2,100	2,100	-	-
883	10508	SATAYANARAYANA T V	7,000	7,000	-	-
884	10513	VIJAYA KUMAR N	2,100	2,100	-	-
885	10517	SANJAY KUMAR SAH	3,500	3,500	-	-
886	10522	VINAY KUMAR AHLUWALIA	2,100	2,100	-	-
887	10525	MANOJ KUMAR R	4,900	4,900	-	-
888	10528	FAKRUDDIN SK	11,200	11,200	-	-
889	10536	GAYATHRI R	16,800	16,800	-	-
890	10548	RAVI P	5,600	5,600	-	-
891	10562	BHARAT BHUSHAN	14,700	14,700	-	-
892	10564	KABIRAJ SAHOO	7,000	7,000	-	-
893	10565	MANOJ KUMAR SINGH	2,100	2,100	-	-
894	10569	RAJ KISHORE GHADAI	12,600	12,600	-	-
895	10585	SOMESWARA RAO P	1,400	1,400	-	-
896	10592	VEERAMANI S	2,800	2,800	-	-
897	10593	UPENDRA KUMAR	700	700	-	-
898	10594	RAJEEV	7,700	7,700	-	-
899	10595	SURI BABU M	12,600	12,600	-	-
900	10599	PROBIR KUMAR ADHIKARY	263,621	263,621	-	-
901	10610	SIVA KUMAR K	28,889	28,889	-	-
902	10611	CHANDAGOPAN K	9,100	9,100	-	-
903	10612	ANIL KUMAR SHRIVASTAVA	141,816	141,816	-	-
904	10616	RAMANJANEYA REDDY D	9,100	9,100	-	-
905	10618	KURUMURHTY K	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
906	10620	ADINARAYANA G	8,400	8,400	-	-
907	10621	RAMANJANEYULA REEDY S	8,400	8,400	-	-
908	10622	JAGADEESWARA REDDY R	9,800	9,800	-	-
909	10623	MANJUNATHA	1,400	1,400	-	-
910	10632	SRINIVASA RAO D	347,588	347,588	-	-
911	10649	ABHIMANYU KUMAR	700	700	-	-
912	10652	AETA CHOUDHURI	8,400	8,400	-	-
913	10688	SHIV KUMAR	13,300	13,300	-	-
914	10710	AMEET KUMAR DUBEY	2,100	2,100	-	-
915	10720	PRAKASH BABU M V	700	700	-	-
916	10730	BOPPURU VASU	6,300	6,300	-	-
917	10731	SIVA PRATHAP REDDY P	1,400	1,400	-	-
918	10737	APPA RAO B	14,700	14,700	-	-
919	10741	MANASH KUMAR DORA	10,500	10,500	-	-
920	10748	RAMANA KUMAR K V V	12,600	12,600	-	-
921	10756	KRISHNA RAO Y	2,100	2,100	-	-
922	10774	PRAVEEN KUMAR SHARMA	2,100	2,100	-	-
923	10776	VIVEK KUMAR	2,100	2,100	-	-
924	10777	RAJIB KUMAR SHARMA	2,100	2,100	-	-
925	10780	RAMESH KUMAR	8,400	8,400	-	-
926	10785	ARUN JAIN	174,866	174,866	-	-
927	10788	SANDEEP T	1,727	1,727	-	-
928	10793	SUBBAIAH T	14,000	14,000	-	-
929	10794	SRAVAN SIVA KUMAR P	13,300	13,300	-	-
930	10801	RAMESH JAMI	4,900	4,900	-	-
931	10803	HIMANSU KUMAR NAYAK	9,755	9,755	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
932	10808	RAGAVAN R	4,719	4,719	-	-
933	10810	MATHAVAN R	14,700	14,700	-	-
934	10823	VAMSI KRISHNA REDDY C	16,100	16,100	-	-
935	10826	RAMESH M	4,163	4,163	-	-
936	10828	RAMBABU A	15,400	15,400	-	-
937	10832	SUBBURAM S	2,100	2,100	-	-
938	10833	SAJAN K	2,100	2,100	-	-
939	10842	UJJAL SINHA	5,600	5,600	-	-
940	10855	RAMA MOORHTY G	13,876	13,876	-	-
941	10883	PURUSHOTAM KUMAR MISHRA	7,000	7,000	-	-
942	10885	NIRMAL KUMAR DAS	8,400	8,400	-	-
943	10890	TUHIN SUBHRA GHOSH	1,400	1,400	-	-
944	10894	TAMESHWAR RAHANGDALE	2,777	2,777	-	-
945	10896	KALEKAR NAGESH UTTAMRAO	11,200	11,200	-	-
946	10898	ANANT KUMAR SINGH	11,900	11,900	-	-
947	10900	BEERA RAJU REDDY	44,135	44,135	-	-
948	10901	PRASAD UDDANDAM	700	700	-	-
949	10906	VISWESH A	14,700	14,700	-	-
950	10914	SEENIRAJ R	2,800	2,800	-	-
951	10917	PRAVEEN RAJU C	6,977	6,977	-	-
952	10918	VENKATESH V	2,100	2,100	-	-
953	10925	RAGHU P	1,400	1,400	-	-
954	10932	MATURI MEENAYYA	4,013	4,013	-	-
955	10935	VINOD O NAIR	11,200	11,200	-	-
956	10939	NAGARAJ S	13,925	13,925	-	-
957	10942	KAMALAKKANNAN	3,500	3,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
958	10956	PRAJEESH K V	4,200	4,200	-	-
959	10965	KRISHNA MURTHY VASAN	141,033	141,033	-	-
960	10978	LALITHA KUMARI K	1,400	1,400	-	-
961	10984	SOME NATH LAI	1,400	1,400	-	-
962	10997	PATNALA VIJAYA BABU	16,100	16,100	-	-
963	11009	RAGHU B	2,100	2,100	-	-
964	11013	. PRASATH S	7,700	7,700	-	-
965	11017	BHASKARA REDDY B	1,400	1,400	-	-
966	11021	SAKTHIVEL M	2,800	2,800	-	-
967	11032	THASLEEM SHAIK	3,500	3,500	-	-
968	11038	SUNEESH T	1,400	1,400	-	-
969	11044	JAI SHANKAR	2,100	2,100	-	-
970	11045	RAMESH CHANDRA PATRA	9,100	9,100	-	-
971	11046	DILIP KUMAR NAYAK	11,900	11,900	-	-
972	11050	GULSHAN RAI BALI	4,900	4,900	-	-
973	11065	RAKESH REDDY M	14,700	14,700	-	-
974	11077	NAVEEN KUMAR N	14,113	14,113	-	-
975	11079	SAKTHIRAJ S	5,600	5,600	-	-
976	11091	MAHADIK AMOL KRISHNAT	141,983	141,983	-	-
977	11110	VINAYAK SUBHASH GAIKWAD	8,400	8,400	-	-
978	11121	KATHIRESAN G	1,400	1,400	-	-
979	11131	RAVI TEJ T M N S S	8,400	8,400	-	-
980	11144	GANESH PRABU M	11,200	11,200	-	-
981	11148	PRAMOD KUMAR SINGH	2,800	2,800	-	-
982	11171	NAGULESWARAN R	1,400	1,400	-	-
983	11173	ASHOK C	9,100	9,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
984	11178	MANIKANDAN P	2,100	2,100	-	-
985	11179	VEMBU S	9,100	9,100	-	-
986	11180	PONRAJ S	10,455	10,455	-	-
987	11181	ALAGU NATARAJAN S	3,500	3,500	-	-
988	11183	PRASATH S	700	700	-	-
989	11187	NAGMARIRAJ K	10,432	10,432	-	-
990	11191	BALAMURGAN A	7,000	7,000	-	-
991	11194	GURUSARAN G	11,200	11,200	-	-
992	11196	VIGNESHWARAN P	2,800	2,800	-	-
993	11199	SENTHIL KUMAR N	2,100	2,100	-	-
994	11200	AZHAGIRI M	14,000	14,000	-	-
995	11201	SEKAR M	9,574	9,574	-	-
996	11205	VIJI D	15,400	15,400	-	-
997	11221	SHINDE GANESH MANIK	5,600	5,600	-	-
998	11222	GOPA KUMAR P D	11,996	11,996	-	-
999	11236	SILAMBARASAN S	14,700	14,700	-	-
1000	11241	SANDEEP KUMAR B	2,100	2,100	-	-
1001	11250	MUNEESWARAN K	2,800	2,800	-	-
1002	11253	KANAGARAJ C	2,100	2,100	-	-
1003	11256	KUNDAN KUMAR	8,332	8,332	-	-
1004	11258	VENKATESH PANTHADI	1,400	1,400	-	-
1005	11259	G N GOKULAKRISHNAN	5,600	5,600	-	-
1006	11276	SHEMEER P H	12,600	12,600	-	-
1007	11277	SREEJESH P S	13,300	13,300	-	-
1008	11278	ANOOP C	9,100	9,100	-	-
1009	11279	RAJEEV U S	11,900	11,900	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1010	11283	MANUKUTTAN T S	9,100	9,100	-	-
1011	11286	BIBI THOMAS	8,400	8,400	-	-
1012	11293	ANEESH KUMAR K K	4,900	4,900	-	-
1013	11298	RANJITH M K	2,100	2,100	-	-
1014	11299	MANOJ P V	4,177	4,177	-	-
1015	11305	SHAIKH ABDUR RAHIM	2,100	2,100	-	-
1016	11314	VINAYAGAM K	700	700	-	-
1017	11315	RAMARAJ K	7,700	7,700	-	-
1018	11319	SATHISH A	13,535	13,535	-	-
1019	11327	ANANTH R	2,100	2,100	-	-
1020	11328	GURUSAMY B	2,100	2,100	-	-
1021	11335	CHARAN RAJ R M	13,300	13,300	-	-
1022	11341	MURUGUNANTHAM K	2,100	2,100	-	-
1023	11343	BALAMURUGAN P	2,100	2,100	-	-
1024	11346	HANMA GOUDA	8,400	8,400	-	-
1025	11348	MAHESH KUMAR	13,883	13,883	-	-
1026	11352	PRANEESH KUMAR G	5,600	5,600	-	-
1027	11359	. RAJ KUMAR S	4,200	4,200	-	-
1028	11360	GANESH BALAJI V	1,400	1,400	-	-
1029	11374	SWARUPANANDA MONDAL	700	700	-	-
1030	11379	JAGADISH KUMAR S	1,671	1,671	-	-
1031	11381	ARUN PRASAD M	4,200	4,200	-	-
1032	11390	GURU PRADEEP E	2,100	2,100	-	-
1033	11392	VENKATA RAMANA CH	10,269	10,269	-	-
1034	11393	SRINIVAS RAO G	9,100	9,100	-	-
1035	11395	DURGA PRASAD B	7,000	7,000	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1036	11397	PRAMOD V NAIK	8,400	8,400	-	-
1037	11404	KINGSHUK MAITY	2,100	2,100	-	-
1038	11406	SOVON DEV CHATTERJEE	2,100	2,100	-	-
1039	11411	SAIKAT GHOSH	5,600	5,600	-	-
1040	11412	HIMAMODDIN MD	8,400	8,400	-	-
1041	11416	KOTAIAH SWAMY B	700	700	-	-
1042	11425	SRINIVASAN E	3,387	3,387	-	-
1043	11431	BINU BG	7,000	7,000	-	-
1044	11432	YASHWANT KUMAR SINGH	13,300	13,300	-	-
1045	11439	ALOK RAJ SINHA	11,900	11,900	-	-
1046	11441	SURYAKANT SHUKLA	9,800	9,800	-	-
1047	11445	SUNIL KUMAR	6,300	6,300	-	-
1048	11446	PRASAD B	2,777	2,777	-	-
1049	11451	SURYA CHANDRA C	2,100	2,100	-	-
1050	11455	PRABHAHARAN V	2,100	2,100	-	-
1051	11456	VETRI VEI P	2,100	2,100	-	-
1052	11457	BALAJI R	2,100	2,100	-	-
1053	11468	HODAGE DATTATRAY MAHADEV	13,300	13,300	-	-
1054	11471	LAD SARDAR ANANDA	2,800	2,800	-	-
1055	11474	RAMACHANDRA REDDY S	6,372	6,372	-	-
1056	11479	APPI REDDY A	2,100	2,100	-	-
1057	11509	CHAVAN AMIT PRAKASH	2,100	2,100	-	-
1058	11520	PANKAJ JAMBUVANTRAO GOTEKAR	1,400	1,400	-	-
1059	11527	DEVKUMAR ROY	2,100	2,100	-	-
1060	11533	TAPAN BHOWMICK	11,877	11,877	-	-
1061	11534	ARUMUGAM M	13,300	13,300	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1062	11573	GORU PURNA CHANDRA RAO	2,800	2,800	-	-
1063	11576	SHIBABRAT PRUSTY	4,200	4,200	-	-
1064	11586	MALAY CHAKRABORTY	8,400	8,400	-	-
1065	11593	VIJAYA KUMAR E	9,710	9,710	-	-
1066	11600	SAWNER DEEPAK	2,100	2,100	-	-
1067	11601	JITENDRA BHALSE	9,281	9,281	-	-
1068	11604	LAXMAN KUMAR M	11,810	11,810	-	-
1069	11610	AJAY KUMAR P	4,900	4,900	-	-
1070	11611	MANOJ KUMAR CH	1,400	1,400	-	-
1071	11612	KASIM REDDY KAIPA	5,600	5,600	-	-
1072	11613	PAVAN KUMAR T	11,200	11,200	-	-
1073	11618	AYYAPPASWAMY P	16,100	16,100	-	-
1074	11631	SRIKRISHNA V	2,100	2,100	-	-
1075	11643	GAJELLI VIJAYA BHASKAR	1,400	1,400	-	-
1076	11650	RANVIJAY KUMAR	7,000	7,000	-	-
1077	11651	SHAMBHU DAS	3,500	3,500	-	-
1078	11668	SUNEESH N	2,100	2,100	-	-
1079	11671	JAGADEESH KUMAR S	3,500	3,500	-	-
1080	11685	RAMA KOTESWARA RAO CH	2,800	2,800	-	-
1081	11686	BALARAMAIAH V	14,000	14,000	-	-
1082	11687	SHEFEENA SHAMSUDEEN	65,674	65,674	-	-
1083	11688	SOUMYA R S	1,400	1,400	-	-
1084	11691	RANANJAY PRATAP SINGH	4,900	4,900	-	-
1085	11693	MAHESH KUMAR SINGH	700	700	-	-
1086	11695	ANIL KUMAR	10,974	10,974	-	-
1087	11698	SRAVANA KUMAR G H K	4,900	4,900	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1088	11701	SAPTARSHI BENERJEE	2,100	2,100	-	-
1089	11703	ARJUN KUMAR	2,100	2,100	-	-
1090	11706	DALAVI RANJEET BANDU	2,100	2,100	-	-
1091	11717	THANGASAMY C	8,852	8,852	-	-
1092	11731	SWETHA V	11,832	11,832	-	-
1093	11746	VIGNESHBABU T C	4,900	4,900	-	-
1094	11751	AVIKGHOSH	700	700	-	-
1095	11757	AJIT KUMAR NAYAK	8,400	8,400	-	-
1096	11761	SRINIVASA DOMMETE	8,400	8,400	-	-
1097	11762	VINAY BAWRE	2,100	2,100	-	-
1098	11776	NAGA BABU M	2,100	2,100	-	-
1099	11778	SUBRAMANYAM REDDY N	8,400	8,400	-	-
1100	11779	ARUN HALDER	700	700	-	-
1101	11788	PARICHAY DAS	2,100	2,100	-	-
1102	11790	RAVI VARMA GOKARAJU	1,377	1,377	-	-
1103	11795	AVINASH P	11,900	11,900	-	-
1104	11816	BITHIN BASU	7,000	7,000	-	-
1105	11817	AVIJIT HANRA	15,400	15,400	-	-
1106	11819	SAPTARSHI GHOSH	5,600	5,600	-	-
1107	11820	SEKHAR DAS	16,800	16,800	-	-
1108	11826	SUNKISHALA CHANDRAM	6,255	6,255	-	-
1109	11837	ANKAL REDDY A	1,400	1,400	-	-
1110	11856	MANISH KUMAR SEN	11,900	11,900	-	-
1111	11860	RAJEEV KUMAR	11,200	11,200	-	-
1112	11878	ABHIK PAUL	13,300	13,300	-	-
1113	11887	SOURAV PAL	12,600	12,600	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1114	11891	SUMAN DUTTA	9,100	9,100	-	-
1115	11895	YOGESH GURJAR	4,900	4,900	-	-
1116	11897	RABI DUTTA	11,200	11,200	-	-
1117	11911	DEEPAK PATEL	14,000	14,000	-	-
1118	11916	SURYA PRAKASH B	6,074	6,074	-	-
1119	11925	HARI KRISHNA D	12,600	12,600	-	-
1120	11928	ARIKRISHNAN R	2,100	2,100	-	-
1121	11930	KRISHNA	9,800	9,800	-	-
1122	11935	JAIWAR SUNILKUMAR TIRATH	14,312	14,312	-	-
1123	11936	KAMBLE AMIT DABASAHEB	4,900	4,900	-	-
1124	11937	SHINDE SUMITKUMAR VISWANATH	1,400	1,400	-	-
1125	11951	GUNJESH KUMAR SINHA	2,100	2,100	-	-
1126	11955	KARTIK CHANDRA BEHERA	1,400	1,400	-	-
1127	11957	ANJALIAH N	3,500	3,500	-	-
1128	11964	SRINIVASA RAO K	15,196	15,196	-	-
1129	11973	MURALI MOHANA REDDY K	98,307	98,307	-	-
1130	11977	ARSHU PINJARI	1,400	1,400	-	-
1131	11979	SUTHAR SANJAYKUMAR JAYANTILAL	1,400	1,400	-	-
1132	11981	SENTHIL MURUGAN T	2,100	2,100	-	-
1133	11990	BIKASH BANERJEE	6,300	6,300	-	-
1134	11993	MARUTHU PANDIAN A	1,400	1,400	-	-
1135	11995	RAJEEV RANJAN SINGH	700	700	-	-
1136	11999	ATUL KUMAR GUPTA	11,200	11,200	-	-
1137	12004	VENKATA NARESH K	2,800	2,800	-	-
1138	12005	LANKE PURUSHOTTAM	15,400	15,400	-	-
1139	12007	SURESH DONGRE	7,000	7,000	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1140	12010	TAPAS GOLDAR	7,000	7,000	-	-
1141	12016	AMAR SINGH RAJ POOT	16,800	16,800	-	-
1142	12048	RADHA M	8,400	8,400	-	-
1143	12052	KUMARESAN T	8,400	8,400	-	-
1144	12060	K. NAGESHWAR	1,400	1,400	-	-
1145	12061	SRIKANTH KUMAR BEHERA	7,000	7,000	-	-
1146	12080	PAVAN G. BANG	13,955	13,955	-	-
1147	12099	SHYAMJITH BALAKRISHNAN	2,100	2,100	-	-
1148	12113	LAKSHMU NAIDU M	17,500	17,500	-	-
1149	12115	SREENIVASA RAO V	7,539	7,539	-	-
1150	12124	AMIT DAS	16,100	16,100	-	-
1151	12125	CHENNA KESAVA NAIDU T	700	700	-	-
1152	12127	BIDESH MONDAL	16,800	16,800	-	-
1153	12128	ARUP KUMAR MANDAL	3,500	3,500	-	-
1154	12130	JEGAN M	1,493	1,493	-	-
1155	12143	SRIKANTH	14,000	14,000	-	-
1156	12145	RATHEESH N.R	13,300	13,300	-	-
1157	12149	RATHEESH P.K	2,100	2,100	-	-
1158	12150	MANJUNATH	700	700	-	-
1159	12152	MALLINATH	8,287	8,287	-	-
1160	12153	NAGESH	2,800	2,800	-	-
1161	12155	SOMANATH HUNAJE	700	700	-	-
1162	12161	AMRITA DAS	12,600	12,600	-	-
1163	12165	KARNAB MUKHERJEE	8,400	8,400	-	-
1164	12193	DEEPAK MISHRA	5,600	5,600	-	-
1165	12196	MALAVAKAR RAJENDRA DHANAJI	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1166	12208	CHAVAN H ANANDA DASHARATH	1,983	1,983	-	-
1167	12243	BAPI CHANDRA PAUL	2,100	2,100	-	-
1168	12245	PANKAJ KUMAR MAJHI	6,300	6,300	-	-
1169	12246	PRABIR KUMAR MAITY	2,100	2,100	-	-
1170	12257	BHUWAN KUMAR CHATURVEDI	263,338	263,338	-	-
1171	12283	SENTHIL KUMAR N	12,600	12,600	-	-
1172	12293	MANJUNAGOUDA PATIL	4,900	4,900	-	-
1173	12294	GOBINATH V	11,200	11,200	-	-
1174	12303	KRISHNAM RAJU P S V G	2,100	2,100	-	-
1175	12319	MANOJ KUMAR SINGH	15,330	15,330	-	-
1176	12330	SAYED PATAUDDIN	14,700	14,700	-	-
1177	12333	ABHISHEK PRATI HAR	4,200	4,200	-	-
1178	12363	DASARI CHINNA APPARAO	1,400	1,400	-	-
1179	12366	GIREESH KUMAR	75,993	75,993	-	-
1180	12379	MADHU BABU M	2,100	2,100	-	-
1181	12405	VENKATESWARA RAO G	9,100	9,100	-	-
1182	12406	VEERA NAGESWARA RAO G	6,865	6,865	-	-
1183	12415	PUSHPA KUMAR K	2,100	2,100	-	-
1184	12428	LAKHAN KUMAR GOVIND KAMBLE	7,000	7,000	-	-
1185	12435	SAGAR	10,453	10,453	-	-
1186	12436	SURYAKANTH	700	700	-	-
1187	12442	VIKRAMJEET KUMAR	1,820	1,820	-	-
1188	12463	SANJEEV KUMAR BHOI	4,200	4,200	-	-
1189	12466	LAVAN KUMAR M	9,800	9,800	-	-
1190	12478	JAGADEESWARA REDDY G	2,100	2,100	-	-
1191	12486	KRISHNA RAO R	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1192	12503	GUNA SEKHAR M	2,100	2,100	-	-
1193	12504	ANIL KUMAR JAIN	188,039	188,039	-	-
1194	12510	SANJEEV KUMAR DEBEY	2,800	2,800	-	-
1195	12511	SHAILENDRA RAI	9,800	9,800	-	-
1196	12512	PRAVEEN KUMAR	15,400	15,400	-	-
1197	12518	KAILASH CHANDRA MOHAPATRO	3,500	3,500	-	-
1198	12546	NIRANJAN P J	700	700	-	-
1199	12569	MD IRFAN BAIG	2,100	2,100	-	-
1200	12579	GAUTAM DATTA	5,600	5,600	-	-
1201	12610	NAGA VENKATA GANGA RAJU T	5,600	5,600	-	-
1202	12634	DINESH KUMAR MISHRA	13,300	13,300	-	-
1203	12637	MAYANK MISHRA	2,800	2,800	-	-
1204	12638	MANISH KUMAR MISRA	2,800	2,800	-	-
1205	12639	DILIP KUMAR SRIVASTAVA	9,800	9,800	-	-
1206	12640	RAJKUMAR MAITI	6,052	6,052	-	-
1207	12662	PRAFULL KUMAR CHOUDHARY	3,500	3,500	-	-
1208	12676	RAM BABU K	7,565	7,565	-	-
1209	12701	RANJIT KUMAR ROY	2,100	2,100	-	-
1210	12705	SURYA PRAKASH D	700	700	-	-
1211	12708	PRACHI VIKRAM BHIDE	4,200	4,200	-	-
1212	12716	DINESH BABU N	8,400	8,400	-	-
1213	12723	JAGADEESH CHANDAR K	2,800	2,800	-	-
1214	12727	VIJAYAKUMAR C	4,900	4,900	-	-
1215	12743	INDRAJEET YADAV	1,400	1,400	-	-
1216	12744	PRABHULING S GOLASAR	7,000	7,000	-	-
1217	12745	LAXMI CHARAN NAYAK	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1218	12754	SHIVA KUMAR BODDULA	4,692	4,692	-	-
1219	12760	AMAN SHARMA	12,600	12,600	-	-
1220	12770	ALTAF HUSSAIN GUDGUNTI	13,300	13,300	-	-
1221	12774	PAPI REDDY V	2,100	2,100	-	-
1222	12783	ROHITH REDDY KATANGURI	1,986	1,986	-	-
1223	12795	JIMMY K J	4,900	4,900	-	-
1224	12796	SHIBA SHANKAR RANA	9,800	9,800	-	-
1225	12797	RIZWAN N	2,100	2,100	-	-
1226	12804	GUNAKAR RAO A	15,400	15,400	-	-
1227	12807	ANAND GOVINDRAM ASAWA	7,000	7,000	-	-
1228	12810	SREE RAMA R	14,000	14,000	-	-
1229	12816	UMA CHARAN PANIGRAHY	700	700	-	-
1230	12827	SHARIFF SHAIK	2,100	2,100	-	-
1231	12828	NANDAKISHOR WAMANRAO MANDWEKAR	13,277	13,277	-	-
1232	12834	SATISH B N	111,361	111,361	-	-
1233	12837	PRANESH	9,800	9,800	-	-
1234	12845	AMIT GUPTA	8,829	8,829	-	-
1235	12847	BIBHUTI BHUSHAN	9,800	9,800	-	-
1236	12862	ESWARA RAMAYYA B	11,200	11,200	-	-
1237	12866	HANUMA KURRA	2,100	2,100	-	-
1238	12875	ANJI REDDY K	6,165	6,165	-	-
1239	12879	BHARATH KUMAR ALAPATI	2,100	2,100	-	-
1240	12880	SUJIT KUMAR TIWARI	10,383	10,383	-	-
1241	12884	BASUDEV PARIDA	2,100	2,100	-	-
1242	12889	PRASEETHA K K P	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1243	12891	VIJAYAN CHOORAKKAT	1,400	1,400	-	-
1244	12899	OM PRAKASH GUPTA	204,242	194,112	10,130	-
1245	12902	KRISHNA PRASAD K	2,100	2,100	-	-
1246	12905	MADHU SUDHANA RAO J	1,400	1,400	-	-
1247	12910	VARA PRASAD G	4,900	4,900	-	-
1248	12914	NAGESWARA RAO CH	8,563	8,563	-	-
1249	12917	ARAVIND BABU	869,804	869,804	-	-
1250	12924	SAIDAI AH B	1,400	1,400	-	-
1251	12925	SATISH N V V	2,800	2,800	-	-
1252	12926	RAGHU V	700	700	-	-
1253	12933	AMRENDRA KUMAR RAI	9,100	9,100	-	-
1254	12936	MR. REETABRATA GHOSH	2,100	2,100	-	-
1255	12938	NARAYAN MUDULI	4,900	4,900	-	-
1256	12941	PRAVEEN KUMAR SINGH	5,600	5,600	-	-
1257	12952	SRAVANATH REDDY P	5,600	5,600	-	-
1258	12971	SRIDHAR REDDY R	2,100	2,100	-	-
1259	12977	RAJENDRA PRASAD Y	72,794	72,794	-	-
1260	12983	SATYA PRASAD B V	114,088	114,088	-	-
1261	13003	DINBANDHU MISHRA	61,589	61,589	-	-
1262	13006	DIBYENDU BANERJEE	3,131	3,131	-	-
1263	13011	SUSHIL DNYANDEO KAMBLE	12,600	12,600	-	-
1264	13022	NARSIMHA T	15,400	15,400	-	-
1265	13030	PRAFULL NANAJI LOHAKARE	9,100	9,100	-	-
1266	13031	LATAN MAHTO	11,900	11,900	-	-
1267	13044	SRINIVAS M	86,997	86,997	-	-
1268	13047	LALITHA DEVI CH	1,377	1,377	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1269	13051	PARDHA SARADHI A S	193,798	193,798	-	-
1270	13058	OMPRAKASH REDDY M	700	700	-	-
1271	13059	RAMA KRISHNA KIRAN B V N	2,100	2,100	-	-
1272	13064	VAMSEE KRISHNA REDDY J	7,700	7,700	-	-
1273	13066	RAJESH P	2,100	2,100	-	-
1274	13070	SIVA SUDHEER J	11,200	11,200	-	-
1275	13081	NIRAJ NARAYAN SHRIVASATAVA	11,900	11,900	-	-
1276	13087	VENKATA RAMANA MURTHY T	5,600	5,600	-	-
1277	13092	VENKATESWARARAO B	2,100	2,100	-	-
1278	13093	SANJEEV KUMAR C Y	7,000	7,000	-	-
1279	13100	PRABHAKAR REDDY KEETHI	4,877	4,877	-	-
1280	13105	VENKATA RAMANA T	9,800	9,800	-	-
1281	13108	KRISHNA ROY	8,400	8,400	-	-
1282	13120	SRIRANJAN REDDY T	13,300	13,300	-	-
1283	13121	ABHILASH C K	2,800	2,800	-	-
1284	13142	PRAVEEN KUMAR S	3,500	3,500	-	-
1285	13144	MANOJ KUMAR MAHAPATRA	16,100	16,100	-	-
1286	13147	PRADEEP KUMAR M	700	700	-	-
1287	13150	SATYANARAYANA S	74,234	74,234	-	-
1288	13161	KUSHAL RAJ KUMAR G	4,200	4,200	-	-
1289	13172	SRINIVAS CH	5,600	5,600	-	-
1290	13176	DASTAGIRIAH K	9,800	9,800	-	-
1291	13198	SRINIVAS V	2,100	2,100	-	-
1292	13199	BHOSALE DATTATRAYA VITTHAL	1,400	1,400	-	-
1293	13200	ROHAN SHIRISH PATRE	9,800	9,800	-	-
1294	13205	AVINASH WASUDEVRAO RATHOD	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1295	13212	JITENDRA PRABHAKAR KAMTHE	7,675	7,675	-	-
1296	13220	SRIKANTH B	5,600	5,600	-	-
1297	13230	AMOL S KADAM	8,400	8,400	-	-
1298	13231	BABAN DNYANDEO INGOLE	8,282	8,282	-	-
1299	13233	KIRANKUMAR PRALHAD POTADAR	9,987	9,987	-	-
1300	13243	NANDKISHOR WASUDEO KAWALE	8,400	8,400	-	-
1301	13250	SIVA SANKARARAO P	4,200	4,200	-	-
1302	13260	T V V S N REDDY	2,100	2,100	-	-
1303	13263	DEEPAK B	700	700	-	-
1304	13269	SUNIL KUMAR R	1,400	1,400	-	-
1305	13277	MUNOTHU BHAGYA NAIK	6,300	6,300	-	-
1306	13285	SAKET KESRI	2,100	2,100	-	-
1307	13288	DHARAM DEO DUBEY	12,600	12,600	-	-
1308	13289	ADI SAI NARAYANA	3,500	3,500	-	-
1309	13296	ANAGHA VAIDYA	2,100	2,100	-	-
1310	13300	SUNEEL KUMAR REDDY V	3,500	3,500	-	-
1311	13301	YADUBHUSHAN M	1,291	1,291	-	-
1312	13320	VENKATESH N	1,400	1,400	-	-
1313	13327	SAMEER SRIVASTAVA	12,600	12,600	-	-
1314	13331	SHRIKANT KESHAVRAO KANDALKAR	5,600	5,600	-	-
1315	13333	MASILAMANI M	6,300	6,300	-	-
1316	13340	CHATERJI K	2,100	2,100	-	-
1317	13341	SENTHAMIZHAN A	2,100	2,100	-	-
1318	13346	RAJAN C	4,900	4,900	-	-
1319	13356	NACHIYAPPAN M	2,100	2,100	-	-
1320	13363	RAMANARAYANAN S	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1321	13364	MUTHU KUMAR K	14,000	14,000	-	-
1322	13365	VENKADESH N	2,100	2,100	-	-
1323	13370	JOSEPH AROCKIA RAJ B	1,400	1,400	-	-
1324	13374	VENKATESHWARAN N	9,370	9,370	-	-
1325	13376	NARAHARI K	4,130	4,130	-	-
1326	13377	BULI RAJU G	1,400	1,400	-	-
1327	13378	SIVA NAGESWARA RAO A	1,242	1,242	-	-
1328	13382	TINKU KUMAR	7,650	7,650	-	-
1329	13383	RAGHAVENDRA I	4,093	4,093	-	-
1330	13386	SAI PRASAD B	6,171	6,171	-	-
1331	13389	SAI KIRAN J	2,100	2,100	-	-
1332	13390	SATYA SURYA SAI BABU K	9,687	9,687	-	-
1333	13391	RANHITH KUMAR REDDY P	700	700	-	-
1334	13392	MALLA REDDY P	4,163	4,163	-	-
1335	13395	RAMA KRISHNA P	2,100	2,100	-	-
1336	13396	SRINU M	700	700	-	-
1337	13397	DURGAPRAKASH Y	11,900	11,900	-	-
1338	13400	JAYA RAM MAURYA	2,100	2,100	-	-
1339	13411	SOUMALYA PANDA	5,600	5,600	-	-
1340	13413	GOPAL PATRA	25,502	25,502	-	-
1341	13425	SUSHANT KUMAR SINGH	10,477	10,477	-	-
1342	13427	VISHWA VIRAT SRIVASTAVA	5,600	5,600	-	-
1343	13428	SAYYED MASTHAN VALLI	3,004	3,004	-	-
1344	13429	PEDDI RAJU K	7,700	7,700	-	-
1345	13431	SAPINDER GANDHI	6,300	6,300	-	-
1346	13432	SANTOSH KUMAR MONGA	1,947	1,947	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1347	13433	RAJIV KUMAR DASH	9,800	9,800	-	-
1348	13435	VENKATA RAMA REDDY A	5,600	5,600	-	-
1349	13439	KRISHNA CHAITANYA V	4,807	4,807	-	-
1350	13441	RAJNEES KUMAR	94,041	94,041	-	-
1351	13448	ABISHEK GARG	13,300	13,300	-	-
1352	13449	VEERAMANI E	9,100	9,100	-	-
1353	13450	THIRU KUMARAN P	15,400	15,400	-	-
1354	13452	MURUGAIYAN J	2,100	2,100	-	-
1355	13456	SIBIN ABRAHAM	14,700	14,700	-	-
1356	13457	ATCHAMNAIDU THOTTADI	1,913	1,913	-	-
1357	13458	SARMA D S M B	700	700	-	-
1358	13459	BALA KRISHNA B	700	700	-	-
1359	13460	VISWANATH REDDY R	11,900	11,900	-	-
1360	13461	GOTHANDAN G K	1,400	1,400	-	-
1361	13462	ANANDARAJ B	7,000	7,000	-	-
1362	13463	KARTHIKEYAN N	700	700	-	-
1363	13466	KRISHNA DASH	16,800	16,800	-	-
1364	13467	MUKESH KUMARP P M	8,400	8,400	-	-
1365	13468	NARAYANAN V	9,100	9,100	-	-
1366	13469	RAMESH E	11,200	11,200	-	-
1367	13478	JAI PRAKASH SHRIMALI	13,006	13,006	-	-
1368	13488	KANNAN N	6,300	6,300	-	-
1369	13489	SRINIVASA RAO D	4,855	4,855	-	-
1370	13495	VIBHA SRIVASTAVA	11,200	11,200	-	-
1371	13497	ANSHUL BHARDWAJ	8,400	8,400	-	-
1372	13498	UTKARSH SAXENA	4,200	4,200	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1373	13499	MAHESH KUMAR GAUR	7,700	7,700	-	-
1374	13503	BRIJESH KUMAR SHUKLA	11,200	11,200	-	-
1375	13510	ZAINUDDIN ANSARI	2,055	2,055	-	-
1376	13515	VINAY VARDHAN GOPEY	2,800	2,800	-	-
1377	13516	SANJEEVA KUMAR N	4,200	4,200	-	-
1378	13518	SURESH G	14,406	14,406	-	-
1379	13521	NAGA BABU J	2,100	2,100	-	-
1380	13525	KARANJKAR MAHESH VISHNU	8,400	8,400	-	-
1381	13530	NARASIMHA MURTHY V	2,800	2,800	-	-
1382	13534	MR. SUBRAMANYAM N T	700	700	-	-
1383	13535	RAJU MODAK	8,400	8,400	-	-
1384	13543	NAGESH DASA	14,000	14,000	-	-
1385	13544	VENU GOPAL K	101,041	101,041	-	-
1386	13551	NARASIMHA R	1,400	1,400	-	-
1387	13556	GOVINDA RAJU N	1,355	1,355	-	-
1388	13560	PRASHANTA KUMAR KHANDAI	1,867	1,867	-	-
1389	13562	SUBHASH CHANDRA MISHRA	1,400	1,400	-	-
1390	13563	RAMESH KUMAR	5,600	5,600	-	-
1391	13565	KAMALUDDIN ANSARI	1,375	1,375	-	-
1392	13574	AMIT GUPTA	700	700	-	-
1393	13576	SHIV SHAKTI KUMAR	4,200	4,200	-	-
1394	13579	DIPANKAR BAG	7,000	7,000	-	-
1395	13589	ASOKAN M	2,100	2,100	-	-
1396	13593	MURUGAN B	9,800	9,800	-	-
1397	13610	MANIKANDAN M	2,800	2,800	-	-
1398	13617	CHHATRAPAL PANDURANG WARTHI	63,618	63,618	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1399	13621	GANESH JALINDAR KIRDAK	15,332	15,332	-	-
1400	13629	KALI DOSS S	2,800	2,800	-	-
1401	13630	SARAVANA KUMAR M	1,400	1,400	-	-
1402	13632	SURESH S	700	700	-	-
1403	13638	ALOK MAJUMDER	2,100	2,100	-	-
1404	13641	SUMAN SARKAR	1,400	1,400	-	-
1405	13645	MEGANADHAN M	9,800	9,800	-	-
1406	13646	RAMKUMAR P	4,900	4,900	-	-
1407	13651	SUMAN JANA	7,000	7,000	-	-
1408	13656	MADHAVA RAO V	4,900	4,900	-	-
1409	13658	SHIVA SAGAR R	11,675	11,675	-	-
1410	13659	UDAY BHAN BHARDWAJ	7,000	7,000	-	-
1411	13664	SHASHANK KUMAR VISHEN	14,000	14,000	-	-
1412	13671	SUBHASH CHANDER	2,800	2,800	-	-
1413	13673	ARVIND KUMAR	10,500	10,500	-	-
1414	13678	VIPIN KUMAR	5,600	5,600	-	-
1415	13680	ASHOK KUMAR MAJHI	5,600	5,600	-	-
1416	13683	DILLIP KUMAR KHADANGA	7,000	7,000	-	-
1417	13686	VAGEESH V KENDAMATH	6,300	6,300	-	-
1418	13687	ASHFAQ AHMED	9,800	9,800	-	-
1419	13688	SAI PAVAN KUMAR A	2,077	2,077	-	-
1420	13689	NIRAJ KUMAR JHA	5,600	5,600	-	-
1421	13692	DHANANJAY YADAV	12,600	12,600	-	-
1422	13695	KRISHNA MURTHY D N	11,900	11,900	-	-
1423	13704	SHIV PRATAP PANDEY	10,476	10,476	-	-
1424	13710	LAKSHMA REDDY K	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1425	13712	RUDRA PRATAP SINGH	12,600	12,600	-	-
1426	13714	SHAHADAT ALI MD	8,400	8,400	-	-
1427	13716	RAJ KIRAN C	3,500	3,500	-	-
1428	13717	RAJ KUMAR GUPTA	107,207	107,207	-	-
1429	13720	VIKRAM SINGH RATHORE	903	903	-	-
1430	13733	DHEERAJ RAI	5,273	5,273	-	-
1431	13734	DIWAKAR	1,400	1,400	-	-
1432	13736	HARISH KUMAR ANJANA	1,106	1,106	-	-
1433	13737	MANOJ JOSHI	12,488	12,488	-	-
1434	13740	PRADEEP KUMAR YADAV	1,264	1,264	-	-
1435	13743	AMIT KUMAR SRIVASTAVA	12,329	12,329	-	-
1436	13753	SATYA NARAYAN YADAV	196,891	196,891	-	-
1437	13757	DEBASISH SAHA	5,935	5,935	-	-
1438	13762	RAMPAL YADAV	49,221	49,221	-	-
1439	13763	NIRAJ KUMAR SINGH	7,247	7,247	-	-
1440	13765	AJIT SINGH VERMA	12,600	12,600	-	-
1441	13769	NEERAJ TRIPATHI	7,000	7,000	-	-
1442	13778	BRAJESH KUMAR YADAV	7,700	7,700	-	-
1443	13781	HARI PRASAD REDDY G	1,400	1,400	-	-
1444	13788	VINEETH MARAM REDDY	700	700	-	-
1445	13804	SUSHANT KUMAR SINHA	2,077	2,077	-	-
1446	13810	SHIVENDRA DUTT SHUKLA	7,564	7,564	-	-
1447	13821	MOHD SHAMSUDDIN	4,200	4,200	-	-
1448	13822	ABHIJIT GUHA	2,800	2,800	-	-
1449	13823	CHENDRAYUDU M	9,800	9,800	-	-
1450	13826	RAMAKANTA MALLICK	11,083	11,083	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1451	13829	GAJENDRA BABU T	2,100	2,100	-	-
1452	13832	KIRAN KUMAR REDDY V	11,200	11,200	-	-
1453	13833	PARMEET KUMAR	12,600	12,600	-	-
1454	13835	NIRANJAN TRIPATHI	700	700	-	-
1455	13836	SHAIK NAGOOR	1,375	1,375	-	-
1456	13838	LENEESH T V	11,132	11,132	-	-
1457	13841	SRINIVASA REDDY M	8,355	8,355	-	-
1458	13843	VINAY KUMAR TIWARI	1,591	1,591	-	-
1459	13845	SUSANTA KUMAR ROUT	2,100	2,100	-	-
1460	13846	SAUMITRA DAS	1,960	1,960	-	-
1461	13856	AHMAD ZAFAR	2,063	2,063	-	-
1462	13864	AMBIKA SANTRA	4,535	4,535	-	-
1463	13867	CHANDRA SEKHARA RAO D	2,100	2,100	-	-
1464	13868	SHINGTE KISAN RAMESH	2,100	2,100	-	-
1465	13872	BALAMURUGAN S	2,100	2,100	-	-
1466	13882	PRAVEEN KUMAR E	2,100	2,100	-	-
1467	13898	TARUN KUMAR	1,400	1,400	-	-
1468	13899	ANAND KUMAR SINGH	1,400	1,400	-	-
1469	13901	JAGDISHA PRASAD	2,100	2,100	-	-
1470	13915	KARAN SINGH PAWAR	1,264	1,264	-	-
1471	13917	HARI KRISHNA S	700	700	-	-
1472	13924	MAHESH MOHAN RAUT	4,810	4,810	-	-
1473	13927	SRIKAR CH	2,100	2,100	-	-
1474	13935	ATUL AJAB RAO KHANDEKAR	7,700	7,700	-	-
1475	13937	PALAS BARIK	9,100	9,100	-	-
1476	13942	VENU GOPAL R	6,300	6,300	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1477	13945	NAGARJUNA G	1,680	1,680	-	-
1478	13949	VARMA P N	9,789	9,789	-	-
1479	13950	RAKESH M	1,964	1,964	-	-
1480	13951	RAVINDER KUMAR	1,400	1,400	-	-
1481	13954	VINOD KUMAR	68,933	68,933	-	-
1482	13955	SANTOSH KUMAR DAS	8,400	8,400	-	-
1483	13959	VENKATA SUBBA RAMA RAJU N	1,400	1,400	-	-
1484	13962	RADHA KRISHNA A	3,687	3,687	-	-
1485	13968	AJIT KUMAR	8,170	8,170	-	-
1486	13970	NAGARAJ V	2,100	2,100	-	-
1487	13976	PRABAKARAN C	8,841	8,841	-	-
1488	13983	APARNA CHOWDHURY	11,900	11,900	-	-
1489	13985	AJAY PAL	700	700	-	-
1490	13986	RAMESH KUMAR GUPTA	15,400	15,400	-	-
1491	13988	SUPRAJIT BHANJA	2,100	2,100	-	-
1492	13993	KARTHICK A	4,877	4,877	-	-
1493	13994	PORKAI PANDIAN R	8,551	8,551	-	-
1494	14001	OM PRAKASH YADAV	3,500	3,500	-	-
1495	14002	MOHAMMED FAYAZ	2,100	2,100	-	-
1496	14004	PRASADA RAO D	6,300	6,300	-	-
1497	14006	ANIL KUMAR ROY	7,653	7,653	-	-
1498	14012	ABDUL JAMAL BASHA SHAIK	10,500	10,500	-	-
1499	14014	PRAMOD SUKHADEORAO ANBHORE	14,700	14,700	-	-
1500	14017	RAJDEEP MALLIKARJUN LONI	11,172	11,172	-	-
1501	14019	INGALE GAJANAN GOPICHAND	5,600	5,600	-	-
1502	14022	VIRENDRA D SINGH	4,200	4,200	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1503	14034	SUBIR CHANDRA	2,100	2,100	-	-
1504	14062	KALYANI PRADEEP JOSHI	2,100	2,100	-	-
1505	14064	APPALASWAMY P	7,000	7,000	-	-
1506	14075	ANANDA RAO S	12,464	12,464	-	-
1507	14079	YOGESH JAYWANT DESAI	6,300	6,300	-	-
1508	14084	AMIT KUMAR SHARMA	4,900	4,900	-	-
1509	14086	RATNALARAO RAO A N V	5,624	5,624	-	-
1510	14088	MANOJ KUMAR PATHAK	1,400	1,400	-	-
1511	14101	AJAY TYAGI	4,900	4,900	-	-
1512	14105	TAJ SANDEEP K	7,700	7,700	-	-
1513	14109	SRIKANTH REDDY Y	700	700	-	-
1514	14110	LAL JEE GUPTA	1,375	1,375	-	-
1515	14111	BHUPENDRA KUMAR MISHRA	11,900	11,900	-	-
1516	14112	MUKESH CHEND	9,211	9,211	-	-
1517	14113	ARUN KUMAR DWIVEDI	2,800	2,800	-	-
1518	14114	KRISHNA DEO MANI SHARMA	998	998	-	-
1519	14115	ANIL KUMAR SINGH	15,400	15,400	-	-
1520	14116	RAJESH KUMAR	13,300	13,300	-	-
1521	14118	SATYA CHAITANYA GOWD P	3,500	3,500	-	-
1522	14121	DHARMENDRA MARU	1,400	1,400	-	-
1523	14123	SRINIVASA REDDY M	2,800	2,800	-	-
1524	14127	VASUDEVA RAO D	4,900	4,900	-	-
1525	14140	SHAIK IMTIAZ AHMED	15,353	15,353	-	-
1526	14142	BALAN S	1,400	1,400	-	-
1527	14143	DHANRAJ PRABHULING RAGA	8,167	8,167	-	-
1528	14165	SYED JAWEED AHMED	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1529	14167	PRADIPTA KUMAR SAHOO	700	700	-	-
1530	14170	RAJESH G	1,400	1,400	-	-
1531	14175	THOMAS NIXON PAPADAM	9,800	9,800	-	-
1532	14191	RAGHU PRASADA RAO K	11,200	11,200	-	-
1533	14193	PRAKASH B	14,000	14,000	-	-
1534	14194	KALIDAS C	6,953	6,953	-	-
1535	14203	RAMAKRISHNA P	14,632	14,632	-	-
1536	14205	JOSHYAM KARTHIK SHARMA	5,600	5,600	-	-
1537	14206	ANIL KUMAR B	7,000	7,000	-	-
1538	14209	BRAHMAIAH KOTA	2,100	2,100	-	-
1539	14211	RAJENDRA PRASAD M	8,400	8,400	-	-
1540	14219	KISHORE KUMAR	8,242	8,242	-	-
1541	14226	SHIVAJI RAO P	8,400	8,400	-	-
1542	14235	AMIT KUMAR BASU	4,097	4,097	-	-
1543	14240	SMILE CHRISTIAN KOTANA	5,959	5,959	-	-
1544	14250	HARINDRA P	10,500	10,500	-	-
1545	14252	PIYUSH N PARATKAR	7,700	7,700	-	-
1546	14257	SANTHOSH KUMAR A	1,400	1,400	-	-
1547	14259	JAGANNATH BAL	16,100	16,100	-	-
1548	14270	KANTHA RAO T	2,100	2,100	-	-
1549	14283	HAMEED ALI BAIG	2,100	2,100	-	-
1550	14285	MOHAMMED ABDUL SAYYED	8,400	8,400	-	-
1551	14293	RAJU S N U	6,300	6,300	-	-
1552	14295	LALIT SAXENA	6,300	6,300	-	-
1553	14298	SHIBENDRA JHA	8,400	8,400	-	-
1554	14299	LAKAVATH BALA KRISHNA	11,110	11,110	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1555	14301	AMIT KUMAR DAS	7,000	7,000	-	-
1556	14303	KHAZA MOHIDDIN SHAIK	4,200	4,200	-	-
1557	14310	JAI PRAKASH KUMAR SINGH	15,400	15,400	-	-
1558	14314	NAGARJUNA M S	1,400	1,400	-	-
1559	14334	PHANI CHANDRA MUTYALARAO V	2,100	2,100	-	-
1560	14335	VANDANA R	1,310	1,310	-	-
1561	14337	MAHAPATRA K	4,900	4,900	-	-
1562	14342	MURTAZA GULAM	9,660	9,660	-	-
1563	14347	SRIKANTH KOPPAKA	1,400	1,400	-	-
1564	14349	RAKESH KUMAR	2,800	2,800	-	-
1565	14351	JAGADEESH M	4,690	4,690	-	-
1566	14352	THAMIZHARASAN B	14,000	14,000	-	-
1567	14354	AAMIR ALI RAHMANI	700	700	-	-
1568	14357	VIJAY SIMHA RAJ K	2,100	2,100	-	-
1569	14358	SIVA RAMA KRISHNA K	700	700	-	-
1570	14366	CHINMAY ULHAS NASERI	1,143	1,143	-	-
1571	14369	RAVI RAJU G	4,200	4,200	-	-
1572	14371	ABDUL AZEEM	700	700	-	-
1573	14372	BALAMURUGAN R	80,109	80,109	-	-
1574	14374	VINUTA HEGDE	2,100	2,100	-	-
1575	14377	JAVED RAZA MD	1,400	1,400	-	-
1576	14378	PRADEEP SARATHE	9,574	9,574	-	-
1577	14379	SRINIVASULU M	5,555	5,555	-	-
1578	14380	MADHU N	9,124	9,124	-	-
1579	14382	BALAKUMAR S	2,100	2,100	-	-
1580	14385	RANVEER PRASAD	3,500	3,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1581	14401	RAKESH KUMAR V BARPANDE	9,014	9,014	-	-
1582	14404	CHINNA PULLAIAH JAMBULA	6,052	6,052	-	-
1583	14406	HEMANT VINAYAK RAMTEKE	4,200	4,200	-	-
1584	14407	KAMLESH KUMAR YADAV	8,400	8,400	-	-
1585	14411	AMAN KUMAR VERMA	2,800	2,800	-	-
1586	14414	GOWTAM PALLI	9,800	9,800	-	-
1587	14417	JAY SHANKAR MISHRA	12,600	12,600	-	-
1588	14421	AMIT KIRAR	9,100	9,100	-	-
1589	14424	BRAHMA REDDY KONDAPALLI	16,800	16,800	-	-
1590	14430	NARASIMHA RAJU G	700	700	-	-
1591	14433	RAMA CHANDRA MAHARANA	2,063	2,063	-	-
1592	14447	MAROTI ZITRUJI TELRANDHE	8,400	8,400	-	-
1593	14451	CHINNAPA REDDY D	11,855	11,855	-	-
1594	14478	NITIN SARANKER	1,377	1,377	-	-
1595	14479	BIDYUT ROY	4,434	4,434	-	-
1596	14480	DEBOBRATA KAITY	12,487	12,487	-	-
1597	14482	SANDEEP CHANDRA P	1,400	1,400	-	-
1598	14487	. IYAPPAN L	2,100	2,100	-	-
1599	14493	NEERAJ KUMAR SAHU	1,400	1,400	-	-
1600	14497	JAYACHANDRAN K	2,100	2,100	-	-
1601	14500	RAGHU NATH K	2,100	2,100	-	-
1602	14512	NARESH V	13,300	13,300	-	-
1603	14517	MINSON MATHEWS	1,941	1,941	-	-
1604	14550	IYANAR E	4,138	4,138	-	-
1605	14552	MUHAMMED SHAN S	9,800	9,800	-	-
1606	14554	VENKATESH M	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1607	14555	MURUGAN V G	3,500	3,500	-	-
1608	14556	RAJASEKAR P	2,800	2,800	-	-
1609	14557	SOMER MANAPPA	8,400	8,400	-	-
1610	14558	ANTLEES C	11,200	11,200	-	-
1611	14559	RAJESH KUMAR BISHALO	6,300	6,300	-	-
1612	14563	SELVA KUMAR C	4,900	4,900	-	-
1613	14564	SAKTHIVEL S	16,800	16,800	-	-
1614	14565	ANIL KUMAR P	2,063	2,063	-	-
1615	14566	KOTESWARA RAO DINDI	971	971	-	-
1616	14567	KHASIM KOULURI	7,000	7,000	-	-
1617	14569	MURUGAN V	10,365	10,365	-	-
1618	14570	KESAVALU GOLLAPALLI	7,304	7,304	-	-
1619	14571	ANBARASAN N	6,300	6,300	-	-
1620	14572	JOHN BABU A	8,310	8,310	-	-
1621	14578	VIJAYA BHASKAR RAO POLU	7,700	7,700	-	-
1622	14579	RAJASEKAR I	14,000	14,000	-	-
1623	14580	BASKARAN S	9,800	9,800	-	-
1624	14581	ANOOP P	8,400	8,400	-	-
1625	14583	MUNI SWAMY D	7,000	7,000	-	-
1626	14587	KISHOR BISWAL BIKRAM	1,400	1,400	-	-
1627	14588	NAMBI RAJAN K	3,500	3,500	-	-
1628	14609	PRAKASH P	2,100	2,100	-	-
1629	14615	BAPU GOUDA PATIL	2,800	2,800	-	-
1630	14616	SUBIR MANDAL	14,700	14,700	-	-
1631	14628	VENKAT PRAVEEN G	5,600	5,600	-	-
1632	14629	KUBERAN A	9,800	9,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1633	14642	RAJESH M	2,100	2,100	-	-
1634	14647	HARI KRISHNA R	8,400	8,400	-	-
1635	14653	PRASAD Y	3,500	3,500	-	-
1636	14656	UPENDER K	8,897	8,897	-	-
1637	14662	GANESH SINGH PARASTE	17,500	17,500	-	-
1638	14665	ASHOK KUMAR S	12,374	12,374	-	-
1639	14668	SURENDRA NADH ALURI	2,100	2,100	-	-
1640	14670	JITENDER KUMAR	32,258	32,258	-	-
1641	14674	KIRAN BAGUL	15,400	15,400	-	-
1642	14690	KINGSHUK GIRI	2,800	2,800	-	-
1643	14691	DEEPANKAR KALITA	1,897	1,897	-	-
1644	14692	IMRAN HUSSAIN	1,375	1,375	-	-
1645	14695	ABDUR ROUF MAZUMDER	121,583	121,583	-	-
1646	14699	BIVASH PRAMANICK	14,700	14,700	-	-
1647	14701	DILIP KALITA	4,900	4,900	-	-
1648	14703	TANMOY BOSE	2,800	2,800	-	-
1649	14705	BIKASH KHANIKAR	9,965	9,965	-	-
1650	14706	DIPJYOTI DIHINGIA	11,863	11,863	-	-
1651	14712	SHAIK SALIM BASHA	2,100	2,100	-	-
1652	14714	PRAVEEN VIJAY KUMAR CH	688	688	-	-
1653	14716	TARAPADA SAMAL	11,200	11,200	-	-
1654	14719	VIJAY DASHARATH CHAVAN	7,700	7,700	-	-
1655	14721	ANKUSH ANIL MUTYALWAR	4,900	4,900	-	-
1656	14725	RAMA KRISHNA REDDY K	11,200	11,200	-	-
1657	14726	TARAPRASAD RAMASHRYA TIWARI	4,200	4,200	-	-
1658	14727	AMOL SURESH ADE	2,100	2,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1659	14738	VASU GUNJI	9,100	9,100	-	-
1660	14748	KANHIRE RAJESH PANJABRAO	9,826	9,826	-	-
1661	14756	HAKHEEM RAFIQ AHMED	700	700	-	-
1662	14760	RAJESH MUKHERJEE	3,500	3,500	-	-
1663	14764	JAYA PRAKASH SAHOO	10,500	10,500	-	-
1664	14772	MRIDUL DAS	11,900	11,900	-	-
1665	14773	PRIYANSU SARMAH	14,700	14,700	-	-
1666	14774	LAKHIKANTA SENAPATI	10,500	10,500	-	-
1667	14776	HIMJYOTI BAISHYA	2,800	2,800	-	-
1668	14793	AMIT KUMAR SHRIVASTAVA	4,040	4,040	-	-
1669	14794	SHAIK JEELAN BASHA	10,500	10,500	-	-
1670	14800	SANDEEP LATHWAL	11,900	11,900	-	-
1671	14804	RAMESH DANDU	2,800	2,800	-	-
1672	14807	PAVAN KUMAR P D N A	1,400	1,400	-	-
1673	14808	BHOOP NARAYAN SINGH	730	730	-	-
1674	14812	MUKESH KUMAR	9,804	9,804	-	-
1675	14817	MR. KOMITI REDDY SIVA KISHORE REDDY	1,925	1,925	-	-
1676	14820	VIJAY ASHOK PATLEY	8,400	8,400	-	-
1677	14824	JINJU RAM MEDHI	11,200	11,200	-	-
1678	14839	SUJAY PAL	8,310	8,310	-	-
1679	14845	SHIVA PRASAD M	2,800	2,800	-	-
1680	14854	MUKESH MISHRA	1,400	1,400	-	-
1681	14856	SRIKANTH VARADHAN	119,150	119,150	-	-
1682	14863	RATHOD BHALBHIM SHAM	924	924	-	-
1683	14869	MAN GOBINDA MONDAL	994	994	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1684	14876	VINOD DAMODARJI BOBADE	11,200	11,200	-	-
1685	14877	ABHISHEK A MISHRA	1,400	1,400	-	-
1686	14878	PRADEEP KUMAR SAHU	9,100	9,100	-	-
1687	14880	SUSANT KUMAR SAHOO	8,400	8,400	-	-
1688	14885	BIBEK KUMAR CHAUBEY	12,600	12,600	-	-
1689	14886	SUSHIL KUMAR TRIPATI	12,600	12,600	-	-
1690	14887	GANESH NAMDEO YEOLEKAR	14,677	14,677	-	-
1691	14889	CHETAN CHOUDHARY	5,863	5,863	-	-
1692	14893	MANVENDRA KUMAR RAI	8,400	8,400	-	-
1693	14895	YOGESH PRABHAKAR MOREY	9,679	9,679	-	-
1694	14898	PATIT PABAN DE	7,700	7,700	-	-
1695	14901	CHAVAN RAJENDRA SOMALA	7,700	7,700	-	-
1696	14906	BAYAS CHARANSINGH ZUNNUSINGH	30,094	30,094	-	-
1697	14913	PRADEEP KUMAR SWAIN	13,161	13,161	-	-
1698	14914	SHRAWAN PANDURANG SHIWARKAR	7,010	7,010	-	-
1699	14918	ARUN KUMAR SINGH	10,519	10,519	-	-
1700	14921	VENKATA NAGA SATYA SURYANARAYANA KOTRA	1,400	1,400	-	-
1701	14922	ANAND SINGH BISHT	11,900	11,900	-	-
1702	14923	NITISH MISHRA	4,900	4,900	-	-
1703	14924	SANTOSH KUMAR SINGH	13,300	13,300	-	-
1704	14925	RAJESHAM KOTHA	2,100	2,100	-	-
1705	14931	DHIRAJ KESHAVRAO NAGTODE	7,584	7,584	-	-
1706	14932	SACHIN SHANKAR MANJREKAR	14,700	14,700	-	-
1707	14934	GHODE KIRAN KARBHARI	9,800	9,800	-	-
1708	14935	SYED ALAMDAR ALI	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1709	14945	SUPRAN SENGUPTA	13,300	13,300	-	-
1710	14946	RAVI SHANKER MISHRA	7,000	7,000	-	-
1711	14956	RANJU KUMARI	10,500	10,500	-	-
1712	14958	SAGAR VASANTRAO BANDAL	6,232	6,232	-	-
1713	14963	MAHENDRA MALAKAR	5,238	5,238	-	-
1714	14966	CHIRANJEEVI G	2,707	2,707	-	-
1715	14974	ABHIJIT MANDAL	11,045	11,045	-	-
1716	14979	RAM PRANEETH D	4,674	4,674	-	-
1717	14986	SOUMEN BHADRA	13,603	13,603	-	-
1718	14988	ABHIJIT SINHA	2,100	2,100	-	-
1719	14994	ROHIT KUMAR SWAIN	4,900	4,900	-	-
1720	14999	AKHILASH GUPTA V M T	4,200	4,200	-	-
1721	15008	SYAM SEKHAR MAKKAPATI	6,300	6,300	-	-
1722	15013	SANJAY RATNGHOSH GAJBHIYE	3,500	3,500	-	-
1723	15014	PRASHANT S RAKHADE	11,900	11,900	-	-
1724	15015	MANISH SHANKAR NIKHARE	1,600	1,600	-	-
1725	15016	VILAS FAGO TEMBHURNE	7,000	7,000	-	-
1726	15018	KRISHNAMA NAIDU S	9,800	9,800	-	-
1727	15020	POTHU REDDY K	11,667	11,667	-	-
1728	15022	VIJAY KUMAR	8,400	8,400	-	-
1729	15024	LOVE KESH PATEL	1,400	1,400	-	-
1730	15027	SUBHASH TIWARI	9,100	9,100	-	-
1731	15035	MOHD ARIF SARGIRO	4,719	4,719	-	-
1732	15036	JAIGANESH V	2,100	2,100	-	-
1733	15043	NAYUDU YERUBANDI N V S R	700	700	-	-
1734	15052	VIJAYA KUMAR S	1,400	1,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1735	15054	DILIP KUMAR DEB	8,400	8,400	-	-
1736	15055	PAVAN KUMAR SINGH	2,100	2,100	-	-
1737	15056	MANISH KUMAR	12,415	12,415	-	-
1738	15057	RITAM SAHA	5,600	5,600	-	-
1739	15058	BIRENDRA NATH RAM	11,200	11,200	-	-
1740	15059	SUDIP CHATTERJEE	3,500	3,500	-	-
1741	15060	MANOJ KUMAR GUPTA	2,800	2,800	-	-
1742	15061	SREENIVASULU M	2,032	2,032	-	-
1743	15065	SUDHEER D	2,007	2,007	-	-
1744	15066	RAMESH RAM	6,210	6,210	-	-
1745	15071	INTEKHAB ASIF	2,100	2,100	-	-
1746	15077	DILIPKUMAR KUNVARJI PATEL	8,400	8,400	-	-
1747	15078	VIPIN KUMAR PANDEY	7,000	7,000	-	-
1748	15080	SUNIL KUMAR	8,400	8,400	-	-
1749	15084	PABITRA MOHAN JENA	9,800	9,800	-	-
1750	15085	RAJU PRADHAN	7,000	7,000	-	-
1751	15086	NANDAN PANIGRAHY	131,795	131,795	-	-
1752	15087	SACHIN HARIDASJI KALE	2,100	2,100	-	-
1753	15093	KRISHNA CHAND M	12,295	12,295	-	-
1754	15098	VIKRANT KISHOR MANKAR	7,519	7,519	-	-
1755	15104	AMOL SANTOSH SALUNKE	5,553	5,553	-	-
1756	15109	KABI SURYA BALDEV DAS	700	700	-	-
1757	15110	NAIDU MANOHAR	9,800	9,800	-	-
1758	15111	HITANDRA RAJANGDALE	13,728	13,728	-	-
1759	15112	SURESH D	2,100	2,100	-	-
1760	15116	SANKARSAN SINGH	3,500	3,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1761	15118	AVIJIT NATH	5,231	5,231	-	-
1762	15120	ABDUL BASIK	2,100	2,100	-	-
1763	15121	ABHISHEK SARKAR	700	700	-	-
1764	15134	PRASHANT SUNIL GUJAR	3,949	3,949	-	-
1765	15136	SUDHAKAR K	4,900	4,900	-	-
1766	15151	MADHAVARAO DANDUPATI	4,900	4,900	-	-
1767	15152	SUBRATA MAITY	5,600	5,600	-	-
1768	15153	VINAY KUMAR SINGH	6,300	6,300	-	-
1769	15154	JADHAV VASANT KRUSHNAJI	9,100	9,100	-	-
1770	15155	PRAVIN R DONGARE	9,800	9,800	-	-
1771	15156	BALJINDER SINGH	7,000	7,000	-	-
1772	15157	RAVI KUMAR MANDA	2,100	2,100	-	-
1773	15171	ATUL MADHUKARRAO KOLI	1,937	1,937	-	-
1774	15173	PRASAD ANANDA MALI	9,800	9,800	-	-
1775	15181	PATWEKAR IMRAN AJMUDDIN	8,400	8,400	-	-
1776	15185	RADHAKRISHNAN A	3,500	3,500	-	-
1777	15186	PRAKASH S	9,100	9,100	-	-
1778	15187	MOHAMMED SABER PASHA	12,284	12,284	-	-
1779	15188	VIRENDRA KUMAR SINGH	700	700	-	-
1780	15189	CHANDAN SINGH	3,387	3,387	-	-
1781	15190	ASHOK GUTTA	7,700	7,700	-	-
1782	15191	SUNIL NADAVALI	1,400	1,400	-	-
1783	15201	RAJESH MANDAL	1,727	1,727	-	-
1784	15203	SURAJ PRAKASH CHATURVEDI	2,202	2,202	-	-
1785	15207	NARENDRA BELLAMKONDA	700	700	-	-
1786	15210	MAHESWARAN V	10,243	10,243	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1787	15211	SIVAPRASAD R	2,100	2,100	-	-
1788	15214	VIGNESH S	4,900	4,900	-	-
1789	15216	SUMON KUMAR DHARA	2,773	2,773	-	-
1790	15218	SHANTIMOY GORAI	3,505	3,505	-	-
1791	15224	SUDHANSHU	2,100	2,100	-	-
1792	15232	JOY DEB KAR ROY	71,789	71,789	-	-
1793	15234	LALIT VILAS ATHALYE	4,900	4,900	-	-
1794	15236	RAMA RAO PAGOTI	8,400	8,400	-	-
1795	15239	YUGESH SADINENI	2,100	2,100	-	-
1796	15241	PURNA CHANDRA RATHA	15,307	15,307	-	-
1797	15245	BIRA SINGH BISWAL	9,597	9,597	-	-
1798	15248	JAFFAR HUSSAIN MD	9,800	9,800	-	-
1799	15250	RAMA RAO BATHULA	12,343	12,343	-	-
1800	15258	MUSTAK HOSSAIN SK	8,400	8,400	-	-
1801	15259	INDRANIL ACHARYA	2,100	2,100	-	-
1802	15260	SHAMID ANSARI	14,700	14,700	-	-
1803	15261	SURYA KANTA PATRA	1,400	1,400	-	-
1804	15267	RANJIT KUMAR NAIK	2,800	2,800	-	-
1805	15269	PRASANT KUMAR MALLICK	15,400	15,400	-	-
1806	15270	SUNIL KUMAR MEKAP	2,100	2,100	-	-
1807	15272	RAHUL KUMAR	700	700	-	-
1808	15273	SINDHU MANI P	700	700	-	-
1809	15275	MANOHARAN K	4,900	4,900	-	-
1810	15284	SAFIKUL ISLAM	3,080	3,080	-	-
1811	15285	AMIT KUMAR SEKHAR	9,100	9,100	-	-
1812	15287	MANORANJAN SARMA	14,700	14,700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1813	15292	LAKSHMI SHYAMA SUNDARI P	2,800	2,800	-	-
1814	15293	ANIL SINGH PUNDIR	12,600	12,600	-	-
1815	15296	BIKASH ROUT	2,800	2,800	-	-
1816	15297	CHINMAYA DAS	11,900	11,900	-	-
1817	15299	SUSANTA KUMAR MOHAPATRA	15,937	15,937	-	-
1818	15303	KUMAR DEEPAK	8,400	8,400	-	-
1819	15310	RAMAKRISHNA B	5,600	5,600	-	-
1820	15323	SIVA PRASAD V	4,200	4,200	-	-
1821	15332	GIRI PRASAD SINISETTI	9,800	9,800	-	-
1822	15334	VENKATESH UPPADA	1,619	1,619	-	-
1823	15340	SOUMEN MITRA	2,800	2,800	-	-
1824	15341	YOGESH SHARMA	2,100	2,100	-	-
1825	15342	BISHNU CHARANA PRAHARAJ	13,729	13,729	-	-
1826	15343	SNEHANGSHU SAMANTA	2,800	2,800	-	-
1827	15344	PRABHAT KUMAR KUILI	2,800	2,800	-	-
1828	15345	DIBAKAR SARKAR	12,600	12,600	-	-
1829	15346	VIKAS JALAN	1,400	1,400	-	-
1830	15352	RAJAK DAS	700	700	-	-
1831	15353	JYOTI SHANKAR NAYAK	2,100	2,100	-	-
1832	15359	SUSANTA KUMAR ROUT	9,777	9,777	-	-
1833	15367	PANKAJ SHRENIK LAD	2,100	2,100	-	-
1834	15369	SOUMYA RANJAN BEHURA	12,600	12,600	-	-
1835	15379	ANIRBAN ROY	2,100	2,100	-	-
1836	15380	AKHIL KUMAR GUPTA	4,900	4,900	-	-
1837	15383	DHRUBA SIDDHI KASHYAP	700	700	-	-
1838	15384	DHRITI LOCHAN HAZARIKA	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1839	15385	MANOJ KUMAR NATH	6,749	6,749	-	-
1840	15392	SUDAM SAHOO	8,400	8,400	-	-
1841	15393	SK MOBARAK ALI	6,860	6,860	-	-
1842	15397	BISWAJIT PAUL	16,100	16,100	-	-
1843	15399	SUBHAPADA MOHAPATRA	14,700	14,700	-	-
1844	15405	ALEXANDER J	16,753	16,753	-	-
1845	15406	GURU SAMY M	1,400	1,400	-	-
1846	15407	CHANDRASHEKHAR G R	15,400	15,400	-	-
1847	15408	MANOJ KUMAR BAL	11,087	11,087	-	-
1848	15414	SATISH KUMAR KOPPULA T	1,400	1,400	-	-
1849	15416	TANMAY DEY	11,900	11,900	-	-
1850	15418	VENKATESH M	4,900	4,900	-	-
1851	15420	MONOJ KUMAR SAHA	1,061	1,061	-	-
1852	15428	MALEKHA CHARAN BEHERA	2,100	2,100	-	-
1853	15429	ASHUTOSH TIWARI	16,800	16,800	-	-
1854	15432	PALANI M	2,619	2,619	-	-
1855	15440	SHISHIR KUMAR MALL	6,300	6,300	-	-
1856	15442	NAVEEN KUMAR SRIVASTAVA	11,013	11,013	-	-
1857	15443	NAGENDRA PRASAD P	2,100	2,100	-	-
1858	15444	ASISHA KUMAR NAYAK	700	700	-	-
1859	15446	RAM MOHAN R	2,100	2,100	-	-
1860	15449	SAGAR SANTHI KISHORE REDDY K	2,100	2,100	-	-
1861	15450	RAJASEKHAR KUNDURU	3,407	3,407	-	-
1862	15451	SAYAN MUKHERJEE	2,100	2,100	-	-
1863	15458	MURALI MOHAN RAJU NVV	4,200	4,200	-	-
1864	15459	SAROJ KUMAR BHOI	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1865	15461	RAMESH KUMAR BARA	5,600	5,600	-	-
1866	15462	SUVENDU SAHOO	8,400	8,400	-	-
1867	15463	SHAIK ABDUL RAZAK	700	700	-	-
1868	15473	GURVINDER DHIMAN	16,100	16,100	-	-
1869	15475	SATYA DEEPTHI V	66,441	66,441	-	-
1870	15481	RENUKA B	10,455	10,455	-	-
1871	15482	KIRAN KUMAR V	4,877	4,877	-	-
1872	15484	SANJAY UTTAM PATOLE	5,494	5,494	-	-
1873	15491	GOVIND PILLA	700	700	-	-
1874	15496	PRAVEEN KUMAR V	2,100	2,100	-	-
1875	15499	VAIJANATH RAMA GADAMBE	5,600	5,600	-	-
1876	15505	QURAIISHI MOHD HASAN GHAZAALI	8,260	8,260	-	-
1877	15506	BHUSHAN ASHOK KOKATE	11,200	11,200	-	-
1878	15507	ARCHANA JOJODE	2,100	2,100	-	-
1879	15509	JAYASIMHA REDDY KOTA	5,058	5,058	-	-
1880	15512	SURESHA CHANDRA SAHOO	7,000	7,000	-	-
1881	15513	PAWAR PINTU KISAN	19,660	19,660	-	-
1882	15520	GIRIJA SHANKAR YADAV	2,800	2,800	-	-
1883	15521	KRANTHI KIRAN KATUMALA	3,046	3,046	-	-
1884	15522	MOHASIN MANSUR TAMBOLI	11,787	11,787	-	-
1885	15527	SAINATH N	1,310	1,310	-	-
1886	15530	SUTAR MOUNESH LAKSHMAN	8,852	8,852	-	-
1887	15534	THULASIDHARAN	4,200	4,200	-	-
1888	15535	HARSHAVARDHAN REDDY J	2,800	2,800	-	-
1889	15536	SUBBARAYUDU K	700	700	-	-
1890	15537	VISWANADAM P	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1891	15544	JITENDRA PRASAD DAS	7,000	7,000	-	-
1892	15549	JIMUTA MANGUAL	2,053	2,053	-	-
1893	15550	SHAIK LATHIEF	7,700	7,700	-	-
1894	15551	SHARMA S S S	8,400	8,400	-	-
1895	15552	RAKESH KUMAR N	5,758	5,758	-	-
1896	15553	SIVAJI GANESH BOBBILI	1,400	1,400	-	-
1897	15559	KINGSHUK NANDI	4,200	4,200	-	-
1898	15562	SRIDHAR MATTAPARTHI	16,100	16,100	-	-
1899	15564	VISWESWARA RAO YELAMANCHI	2,800	2,800	-	-
1900	15565	MAHABOOB SUBHANI MADIRE SK	4,723	4,723	-	-
1901	15567	MUNIRAM MARNDI	12,986	12,986	-	-
1902	15568	NIRANJAN KUMAR	14,000	14,000	-	-
1903	15569	RAVI KUMAR P	4,200	4,200	-	-
1904	15572	SAGAR SAMAL	13,860	13,860	-	-
1905	15574	BISWAJIT MOHANTY	2,100	2,100	-	-
1906	15579	SUDHIR KUMAR ROUT	11,900	11,900	-	-
1907	15580	SUSANTA KUMAR NAYAK	2,800	2,800	-	-
1908	15581	JYOTI SHANKAR TRIPATHY	14,700	14,700	-	-
1909	15583	SARADA PRASANNA SETHY	3,500	3,500	-	-
1910	15584	ASHISA RANJAN TARAI	6,300	6,300	-	-
1911	15585	SUDHANSU SEKHAR NAIK	7,000	7,000	-	-
1912	15586	SARBESWAR PRADHAN	8,400	8,400	-	-
1913	15590	JAYA PRAKASH PADHIARY	14,700	14,700	-	-
1914	15593	GANESH GOMPA	700	700	-	-
1915	15594	PADMANABHA NAIK	4,200	4,200	-	-
1916	15599	VISWANATH REDDY M	9,800	9,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1917	15602	SATISH BABU V	903	903	-	-
1918	15606	DARSHAN RAJ D R	14,700	14,700	-	-
1919	15609	SANJAY BANERJEE	6,187	6,187	-	-
1920	15612	AMAR JEET KUMAR	14,677	14,677	-	-
1921	15614	RAMESH CHANDRA JENA	9,800	9,800	-	-
1922	15617	PRASAD PYDI	2,800	2,800	-	-
1923	15618	KRISHNA CHAITANYA K	8,400	8,400	-	-
1924	15621	SAURABH MUDKHEKAR	4,853	4,853	-	-
1925	15624	SUBRATA KHANRA	7,000	7,000	-	-
1926	15630	CHANIKYA CHAKRAVARTHI T	9,349	9,349	-	-
1927	15634	SATYANARAYANA POTHALA	14,000	14,000	-	-
1928	15635	SUDHANWA KHANDAI	700	700	-	-
1929	15639	SURESH KUMAR MAROJU	7,000	7,000	-	-
1930	15640	ARAVIND D	14,700	14,700	-	-
1931	15646	SMRUTI CHANDAN	2,100	2,100	-	-
1932	15649	AMBIKA PRASAD CHOUDHURY	2,100	2,100	-	-
1933	15651	BASAVA RAJU	976	976	-	-
1934	15652	SUKHEN KUMAR DUTTA	10,500	10,500	-	-
1935	15655	ALLA BAKSHU THANDA	15,284	15,284	-	-
1936	15657	MURALI KRISHNA	12,600	12,600	-	-
1937	15658	DEEPTI RANJAN KUMAR	16,100	16,100	-	-
1938	15662	VISHAL Y	88,006	88,006	-	-
1939	15663	JAYARAM GEDELA	4,900	4,900	-	-
1940	15666	SUNIL KUMAR YAPURAM	8,219	8,219	-	-
1941	15672	NAVEEN KUMAR M	3,878	3,878	-	-
1942	15675	NAGA PAVAN KUMAR B S V	3,500	3,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1943	15684	DURGA PRASAD NARALA	1,237	1,237	-	-
1944	15695	VENKATA REDDY G	8,400	8,400	-	-
1945	15696	VAMSI KRISHNA D	2,552	2,552	-	-
1946	15699	AMIT KUMAR BANDYOPADHYAY	11,900	11,900	-	-
1947	15704	PUNNA REDDY M	1,400	1,400	-	-
1948	15712	RAJESH REDDY B	2,100	2,100	-	-
1949	15715	MOHAN RAO JOGI	635	635	-	-
1950	15725	KISHORE SAMAL	2,100	2,100	-	-
1951	15733	DURGA RAO SRUNGAVARAPU	15,245	15,245	-	-
1952	15734	VIDYA SAGAR P	2,100	2,100	-	-
1953	15735	PATIL SOMESHWAR RAJARAM	9,977	9,977	-	-
1954	15736	RAJESH MEDICHERLA	15,152	15,152	-	-
1955	15739	BENUDHAR NAYAK	8,400	8,400	-	-
1956	15741	DIPTI RANJAN MANTHAN	7,700	7,700	-	-
1957	15742	NEERAJ SINGH	9,800	9,800	-	-
1958	15743	INDU BHUSAN MOHANTY	14,700	14,700	-	-
1959	15744	VENKATA CHANDRA KOMERA	10,500	10,500	-	-
1960	15745	BASANTA KUMAR SAHOO	6,029	6,029	-	-
1961	15746	ANIL KUMAR SAHOO	11,900	11,900	-	-
1962	15747	ANJINA MURTHY K	14,618	14,618	-	-
1963	15748	MURARI MOHAN PARIDA	14,700	14,700	-	-
1964	15751	SANDEEP BALASAHEB BHISE	700	700	-	-
1965	15752	AMARNATH MEENUGA	1,375	1,375	-	-
1966	15755	JAYA CHANDRA PRASAD ALLU	700	700	-	-
1967	15756	RAMESH CHAMPI	4,200	4,200	-	-
1968	15758	SANDEEP BUN	4,900	4,900	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1969	15760	G RAM BABU	2,100	2,100	-	-
1970	15761	B VISHAL MANOHAR RAO	4,200	4,200	-	-
1971	15763	DURGA RAO POCHIRAJU	5,549	5,549	-	-
1972	15766	VIJAYA KUMAR PULI	3,500	3,500	-	-
1973	15771	VENKATARAMANA AMBATI	4,200	4,200	-	-
1974	15772	SRINIVASA RAO GODASI	12,227	12,227	-	-
1975	15773	LAKSHMANA RAO DHARMANA	9,100	9,100	-	-
1976	15774	NARASIMHA MURTHY ALLU	12,600	12,600	-	-
1977	15775	SWARUP NANDI	11,200	11,200	-	-
1978	15776	NILESH YASHWANT GHADGE	700	700	-	-
1979	15777	RANGARAJ T	7,000	7,000	-	-
1980	15778	VIKASH KUMAR	2,100	2,100	-	-
1981	15779	ANUP G WANODE	11,200	11,200	-	-
1982	15781	SAHITYA REDDY K	7,000	7,000	-	-
1983	15783	BINAY KUMAR MISHRA	11,900	11,900	-	-
1984	15784	BUDHA VINODPREM KUMAR	12,600	12,600	-	-
1985	15785	NAGAM SRIDHAR	6,097	6,097	-	-
1986	15786	NARALA JAGANMOHAN REDDY	1,400	1,400	-	-
1987	15787	SRIDHAR BOLLEDLA	10,500	10,500	-	-
1988	15788	AKANSH TEEJWAL	11,818	11,818	-	-
1989	15789	MURALI KRISHNA THONDEPU	1,400	1,400	-	-
1990	15792	PANKAJ KUMAR JHA	12,600	12,600	-	-
1991	15793	SAI RAJ MALLELA	5,542	5,542	-	-
1992	15807	CHINA LAKSHMAIAH K	2,100	2,100	-	-
1993	15808	SUBRAMANIYAM G	1,400	1,400	-	-
1994	15809	NAUSHAD ALAM MD	2,100	2,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1995	15810	JITENDRA KUMAR RAI	9,800	9,800	-	-
1996	15811	KAPIL DEV	11,200	11,200	-	-
1997	15814	SRINIVASA RAO KOLLU	2,100	2,100	-	-
1998	15816	SHUBHRAJIT DAS	11,761	11,761	-	-
1999	15818	RAHUL VINAYAKRAO THAKRE	3,500	3,500	-	-
2000	15820	PRAVEEN REDDY M	1,797	1,797	-	-
2001	15829	GOURI SANKAR SATAPATHY	12,126	12,126	-	-
2002	15832	SHIVA KUMAR P	6,300	6,300	-	-
2003	15840	RAHUL	2,100	2,100	-	-
2004	15844	AVINASH BANDARU	11,900	11,900	-	-
2005	15846	DUL MONI DAS	3,500	3,500	-	-
2006	15850	MR. KHAIZER HUSSAIN S	10,500	10,500	-	-
2007	15852	BHOSALE ADHIK VITTHAL	14,700	14,700	-	-
2008	15858	SACHIN KHUSHALRAO DAKHOLE	2,100	2,100	-	-
2009	15862	NAVEEN JAVVATI	1,400	1,400	-	-
2010	15870	NOOKARAJU DIDI	700	700	-	-
2011	15873	CHANDAN CHATTERJEE	5,577	5,577	-	-
2012	15874	SURAJIT ROUT	7,700	7,700	-	-
2013	15876	VANGA SHRIDHAR DURGADAS	2,100	2,100	-	-
2014	15878	SEKH SABER ALI	1,400	1,400	-	-
2015	15880	RAJANA NAGESWARA RAO	95,738	95,738	-	-
2016	15882	BIDYUT KUMAR ROY	700	700	-	-
2017	15887	RAJU CH	13,300	13,300	-	-
2018	15888	ANOOP K THOMAS	2,053	2,053	-	-
2019	15898	LUCKY SINGH CHOUHAN	9,854	9,854	-	-
2020	15901	VEERAAIAH CHOWDARY K	13,119	13,119	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2021	15911	BALA DURGA PRASAD BABU.B	1,400	1,400	-	-
2022	15917	SHAIK VALLISHA	12,248	12,248	-	-
2023	15919	MUNAWAR BASHA	1,155	1,155	-	-
2024	15922	LAKSHAMANA RAO Y	9,800	9,800	-	-
2025	15924	SURESH DARAVATH	4,900	4,900	-	-
2026	15926	SUDIPTA KUNDU	5,284	5,284	-	-
2027	15930	SIVA RAMI REDDY S	8,400	8,400	-	-
2028	15931	YOGAIAH KUKKALA	11,900	11,900	-	-
2029	15937	NILKANTHA RAJDHAR BHALERAO	15,884	15,884	-	-
2030	15938	VIJAY KUMAR MISHRA	2,100	2,100	-	-
2031	15940	NARASIMULU DAPPURI	9,100	9,100	-	-
2032	15943	AJAY KUMAR NAYAK	2,100	2,100	-	-
2033	15951	NEERAJ DEVENDRA YADAV	3,500	3,500	-	-
2034	15953	ASEEM SINGH	8,400	8,400	-	-
2035	15954	IMRAN MD	5,507	5,507	-	-
2036	15955	AMAR HANS	42,576	42,576	-	-
2037	15956	BABRU AHAN JENA	12,600	12,600	-	-
2038	15962	SANGEET KUMAR SINGH	6,863	6,863	-	-
2039	15965	RAM KARAN CHOUDHARY	2,098	2,098	-	-
2040	15967	RAMESHWAR RAHANGDULE	4,900	4,900	-	-
2041	15969	SUDHAKAR SINGH	7,700	7,700	-	-
2042	15970	SATYENDRA KUMAR YADAV	13,119	13,119	-	-
2043	15971	MUNNALAL GARG	4,364	4,364	-	-
2044	15973	VENKATA RAMA SHARMA P	7,700	7,700	-	-
2045	15974	MANOJ KUMAR J	700	700	-	-
2046	15975	DVVURU KUMAR	768	768	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2047	15983	VENKATA SAMRAT GELLI	8,400	8,400	-	-
2048	15988	KIRAN KUMAR GADDAVALASA	1,400	1,400	-	-
2049	15989	JHANTU DE	2,755	2,755	-	-
2050	15990	NAGASIMHA REDDY S	11,900	11,900	-	-
2051	15996	LAXMI DHAR SAMAL	10,500	10,500	-	-
2052	15997	AKSHAY KUMAR JENA	12,955	12,955	-	-
2053	15999	VASANTA KUMAR K	12,600	12,600	-	-
2054	16001	MURALI MOHAN REDDY SNC	10,500	10,500	-	-
2055	16007	DEEPAK PATEL	5,754	5,754	-	-
2056	16010	SANTOSH KUMAR SINGH	15,400	15,400	-	-
2057	16013	JOCHAN SANTRA	7,700	7,700	-	-
2058	16017	DHARMENDRA KUMAR VISHWAKARMA	3,500	3,500	-	-
2059	16023	SHARDA DANDGE	4,108	4,108	-	-
2060	16024	SUNIL KUMAR SINGH	4,200	4,200	-	-
2061	16026	MOHAN PALAI	9,820	9,820	-	-
2062	16033	BINDESHWAR SINGH	14,000	14,000	-	-
2063	16034	DEVI PRASAD MUDADLA	2,435	2,435	-	-
2064	16036	ONKAR L DAMODARE	9,646	9,646	-	-
2065	16040	VEDANT GUJRATI	1,803	1,803	-	-
2066	16041	OBULESU V	700	700	-	-
2067	16044	ABHISHEK DASH	2,100	2,100	-	-
2068	16046	AJAY YADAORAO PESHKAR	276,350	276,350	-	-
2069	16049	NIKHILKUMAR RAKA VINODKUMAR	700	700	-	-
2070	16051	CHANDRA MOULI DASARI	11,064	11,064	-	-
2071	16055	RAJITH JANARDHAN PILLAI	10,528	10,528	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2072	16057	ABDUL SAMIR SHAIKH	3,816	3,816	-	-
2073	16058	SHAIK ABDUL SHUKUR	1,355	1,355	-	-
2074	16061	ABHIJIT SAMANT	3,477	3,477	-	-
2075	16067	RAVINDER V	14,700	14,700	-	-
2076	16068	NAGESWARA RAO S V R K N	16,710	16,710	-	-
2077	16069	SRIRAM BABU TAMMINEEDI	700	700	-	-
2078	16071	RAKESH CHOUHAN	1,400	1,400	-	-
2079	16075	VINOD TUKARAM TELE	7,000	7,000	-	-
2080	16079	CHANDRAKANT VISHWAKARMA	1,894	1,894	-	-
2081	16084	RAGHAVA REDDY JULAKANTI	2,100	2,100	-	-
2082	16085	PURENDRA KUMAR C	5,352	5,352	-	-
2083	16091	AMJAD RIYAZ	1,400	1,400	-	-
2084	16092	MOHAN SHANKAR GAIKWAD	53,721	53,721	-	-
2085	16093	MUKESH AHIRWAR	6,668	6,668	-	-
2086	16096	ANUJ KUMAR SINGH	8,400	8,400	-	-
2087	16097	VIVEK KUMAR TAMARAKAR	13,953	13,953	-	-
2088	16102	PRAVAT KUMAR BEHERA	2,732	2,732	-	-
2089	16104	BISWA BHUSANA MOHANTY	16,574	16,574	-	-
2090	16105	DEBASISH SAHU	2,800	2,800	-	-
2091	16106	MADAN SUNDAR BEHERA	9,269	9,269	-	-
2092	16107	SUBHARAJ SAMAL	3,807	3,807	-	-
2093	16108	RAKESH KUMAR DAS	6,347	6,347	-	-
2094	16111	SASIKANT ANNABATULA	11,130	11,130	-	-
2095	16112	DILLIP KUMAR PARIDA	2,800	2,800	-	-
2096	16113	OMPRAKASH PATIDAR	4,900	4,900	-	-
2097	16114	PARAS RATHOD	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2098	16116	CHANDRAYA REDDY GAJU	3,252	3,252	-	-
2099	16117	AJINKYA NARAYAN ATAK	8,400	8,400	-	-
2100	16118	SUNIL BABURAO SHETASANDI	700	700	-	-
2101	16119	GOVIND RAO G	38,617	38,617	-	-
2102	16120	GAJANAND	1,913	1,913	-	-
2103	16121	PINTU SINGH	2,100	2,100	-	-
2104	16124	ISWARBANDHU DAS	2,800	2,800	-	-
2105	16126	HARI OM	8,400	8,400	-	-
2106	16128	SAROJ CHANDRA BISWAL	4,200	4,200	-	-
2107	16132	ULAGANATHAN M	1,867	1,867	-	-
2108	16136	DAITARI BEHERA	1,400	1,400	-	-
2109	16141	SUVRAJIT NAYAK	13,130	13,130	-	-
2110	16144	SUBINDU SUDHANSU MRIDHA	12,320	12,320	-	-
2111	16153	PREM KUMAR	2,707	2,707	-	-
2112	16156	MANOJ KUMAR	9,752	9,752	-	-
2113	16157	SRINIVASA RAO VELAMALA	12,600	12,600	-	-
2114	16160	DEBASHIS MOHANTA	64,464	64,464	-	-
2115	16162	BIBHUTI BHUSAN DAS	2,800	2,800	-	-
2116	16164	PAWAR RAMSINGH PURU	7,000	7,000	-	-
2117	16167	MANOJ KUMAR PANDA	15,242	15,242	-	-
2118	16168	BANSIDHARA GOUDA	3,287	3,287	-	-
2119	16169	BASAPPA S CHOUDAPPANAVAR	1,355	1,355	-	-
2120	16172	SWAYAM JYOTI NAYAK	6,480	6,480	-	-
2121	16175	BIPIN KUMAR DANI	7,519	7,519	-	-
2122	16177	MANO RANJAN MISHRA	1,942	1,942	-	-
2123	16182	DURYODHAN JENA	7,881	7,881	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2124	16183	SAMBIT KUMAR BEHERA	4,200	4,200	-	-
2125	16184	SANJAYA KUMAR PATTANAYAK	8,400	8,400	-	-
2126	16187	MANOJ KUMAR MISHRA	7,700	7,700	-	-
2127	16189	MANAJIT PARIDA	1,400	1,400	-	-
2128	16192	VENKATESWARA RAO DOMMETI	4,900	4,900	-	-
2129	16193	SHISHIR KUMAR DASMOHAPATRA	4,900	4,900	-	-
2130	16194	RAJASEKHAR REDDY ATURU	4,900	4,900	-	-
2131	16195	GAURI SHANKAR	2,800	2,800	-	-
2132	16196	RABINDRA NATH SAHU	8,152	8,152	-	-
2133	16198	SUKANTA KUMAR PRADHAN	5,600	5,600	-	-
2134	16201	NAGESHWAR REDDY K	1,400	1,400	-	-
2135	16202	SACHIN JAIN	8,897	8,897	-	-
2136	16203	KRISHNA BUDDA B M	1,197	1,197	-	-
2137	16205	MANAS RANJAN SAMAL	59,938	59,938	-	-
2138	16208	LALITHA BHARATHI	700	700	-	-
2139	16211	NAGENDRA DORA THOTAKURU	3,500	3,500	-	-
2140	16213	VADIVELAN S	2,100	2,100	-	-
2141	16216	GOPIKRISHNA DUBEY	2,100	2,100	-	-
2142	16217	RAMAKRISHNA RAO SURAPU	2,800	2,800	-	-
2143	16220	SURYANARAYANA B	8,400	8,400	-	-
2144	16223	MRITYUNJOY PUJARU	15,400	15,400	-	-
2145	16226	SATYA PRAKASH MOHANTY	4,200	4,200	-	-
2146	16227	PRAHLAD CHANDRA PANI	3,500	3,500	-	-
2147	16228	KAMALESH BAL	10,835	10,835	-	-
2148	16229	BAIKUNTHA NATH PATRA	12,974	12,974	-	-
2149	16230	VENKATARAMI REDDY THOTA	9,800	9,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2150	16233	SUBBA RAO K	16,800	16,800	-	-
2151	16235	MAURESHA NAND	6,825	6,825	-	-
2152	16241	MRUTYUNJAYA SA	700	700	-	-
2153	16245	SUBHASISH KAR	2,007	2,007	-	-
2154	16249	ARUNJIT BERA	9,100	9,100	-	-
2155	16250	VIKAS KUMAR MISHRA	7,000	7,000	-	-
2156	16251	RAKESH KUMAR RATHORE	9,287	9,287	-	-
2157	16256	SIVAREDDY SAMEER VARUN REDDY	6,741	6,741	-	-
2158	16267	SISIRA PUROHIT	9,800	9,800	-	-
2159	16270	SHANKAR KADAI	1,400	1,400	-	-
2160	16271	NARAYANA PURAM	1,377	1,377	-	-
2161	16274	VENKATESH BASHABOINA	1,400	1,400	-	-
2162	16277	SRINIVAS N	2,748	2,748	-	-
2163	16279	SARIFUL ISLAM SK	8,400	8,400	-	-
2164	16280	SAMPATH KUMAR MANIKANTA	4,900	4,900	-	-
2165	16281	SHYAM SINGH	688	688	-	-
2166	16283	BHISAM NARAYAN THAKUR	994	994	-	-
2167	16285	MAHESH M	16,800	16,800	-	-
2168	16286	JITENDRA DALAI	1,658	1,658	-	-
2169	16287	RAJ KUMAR MANDOL	700	700	-	-
2170	16288	RANJITH B	1,400	1,400	-	-
2171	16290	GAJENDRA SAHOO	2,100	2,100	-	-
2172	16291	MUKESH MOHAN JHA	1,773	1,773	-	-
2173	16300	PRAMOD SHANKARRAO WADALKAR	4,900	4,900	-	-
2174	16304	VIJAYA KUMAR K	11,200	11,200	-	-
2175	16305	RAJESH KANDULA	4,900	4,900	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2176	16307	AMRESH KUMAR VERMA	1,242	1,242	-	-
2177	16312	RAVI KUMAR REDDY A	700	700	-	-
2178	16315	SANJAY AJ	4,434	4,434	-	-
2179	16317	AKSHAY KHARE	3,500	3,500	-	-
2180	16318	DINESH KUMAR PATEL	1,264	1,264	-	-
2181	16319	SRINIVAS UPPULURI	1,400	1,400	-	-
2182	16325	JOYDEEP JANA	2,100	2,100	-	-
2183	16326	NAGENDRA REDDY M V	8,400	8,400	-	-
2184	16329	NETRA NANDA DAS	2,100	2,100	-	-
2185	16332	RAJESWARA RAO PUTREVU	5,555	5,555	-	-
2186	16335	MADHURI SHARMA	4,900	4,900	-	-
2187	16336	ATAURRAHMAN	13,537	13,537	-	-
2188	16337	DASMAT TUDU	9,100	9,100	-	-
2189	16341	SAROJ KANTA SAHOO	13,977	13,977	-	-
2190	16342	SHAMSHAD AHMAD KHAN	7,700	7,700	-	-
2191	16343	MUVENDIRAN M	11,200	11,200	-	-
2192	16345	RAJESH MISHRA	14,489	14,489	-	-
2193	16347	TIRUPATHI MANKALI	14,121	14,121	-	-
2194	16350	RAMESH PENUMAJJI	11,900	11,900	-	-
2195	16358	SUNIL KUMAR REDDY G	2,100	2,100	-	-
2196	16362	LAL BAHADUR P NAMDEV	10,387	10,387	-	-
2197	16363	KRISHNA RAO CH	700	700	-	-
2198	16364	BALA MURUGAN V	13,969	13,969	-	-
2199	16365	SATHYANARAYANA BHANU KRISHNA RAO GATTU	1,400	1,400	-	-
2200	16366	UDAY SINGH TANWAR	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2201	16368	SATYANARAYANA REVADA	1,129	1,129	-	-
2202	16377	KRISHNA RAO M	234,342	234,342	-	-
2203	16379	BADARINATH REDDY A	9,100	9,100	-	-
2204	16384	PRAVEENA PEDDAMALLU	1,400	1,400	-	-
2205	16391	JOEL EBINEZER JOHN G	2,543	2,543	-	-
2206	16396	CHINNA RAMI REDDY BUTHUKURI	3,500	3,500	-	-
2207	16397	MOHAMMED ABDUL LATEEF	4,783	4,783	-	-
2208	16398	DHIJENDRA KUMAR SRIVASTAVA	9,337	9,337	-	-
2209	16400	VINAY MADHUSUDAN DESHPANDE	118,951	118,951	-	-
2210	16401	ARUN KUMAR MISHRA	16,730	16,730	-	-
2211	16402	DULAL CHANDRA MONDAL	2,800	2,800	-	-
2212	16404	SOUMEN BARIK	2,727	2,727	-	-
2213	16407	ANWESH SINGH	9,800	9,800	-	-
2214	16411	SUBHODEEP SAHA	5,600	5,600	-	-
2215	16414	NAGARAJU MANNEPURI	3,500	3,500	-	-
2216	16426	PRAKASH SINGH VED	2,800	2,800	-	-
2217	16430	PRAVEEN KUMAR SHUKLA	15,400	15,400	-	-
2218	16432	SHILESH GUPTA	1,447	1,447	-	-
2219	16433	TRINATH SAHOO	12,397	12,397	-	-
2220	16435	SURESH BABU GANJI	1,400	1,400	-	-
2221	16440	KALYAN KUMAR N	11,200	11,200	-	-
2222	16441	MANORANJAN MOHAPATRA	13,703	13,703	-	-
2223	16445	GOPAL P KULKARNI	9,100	9,100	-	-
2224	16446	MANORANJAN N	700	700	-	-
2225	16447	MAHALINGAM (A) MAHENDRA K	3,364	3,364	-	-
2226	16453	JITENDRA PATEL	1,400	1,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2227	16454	ANIL SIRBAIYA	4,900	4,900	-	-
2228	16455	CHANDER RAO PAMBIDI	6,300	6,300	-	-
2229	16457	DEVENDER B	13,768	13,768	-	-
2230	16459	HIRAMANIK DEY	13,113	13,113	-	-
2231	16465	DESHRAJ MEENA	1,400	1,400	-	-
2232	16473	SHABBER SAIED	2,552	2,552	-	-
2233	16476	RAVI KUMAR BOMMU	1,400	1,400	-	-
2234	16481	GURU MURTY ALAJANGI	7,700	7,700	-	-
2235	16482	SATYA NARAYANA MURTHY PERI	14,000	14,000	-	-
2236	16487	ANUSHA K	12,414	12,414	-	-
2237	16492	HARINATHA GUPTHA J	5,600	5,600	-	-
2238	16493	JAYAVARDHAN REDDY T	2,800	2,800	-	-
2239	16495	SNEHAL BABULAL DHONE	8,400	8,400	-	-
2240	16504	LOMESH BABURAO TAWADE	7,700	7,700	-	-
2241	16505	MAHENDAR Y	11,200	11,200	-	-
2242	16506	PARISH KHAN	15,400	15,400	-	-
2243	16507	RAJIV KUMAR SINGH	3,500	3,500	-	-
2244	16508	SHYAM BIHARI MISHRA	11,139	11,139	-	-
2245	16511	RAMESH SAMADHAN INGLE	10,387	10,387	-	-
2246	16515	SWAPNIL SUKDEO JIWANE	6,477	6,477	-	-
2247	16517	GOPAL RAMRAO CHARTHAD	5,507	5,507	-	-
2248	16518	HIMANSHU KUMAR	2,987	2,987	-	-
2249	16521	DHANANJAY KUMAR	6,953	6,953	-	-
2250	16522	SHASHIKANT MISHRA	2,100	2,100	-	-
2251	16528	PRAVIN DHANRAJJI TALKHANDKAR	8,400	8,400	-	-
2252	16539	PRITAM DNYANESHWAR SAMBHARE	14,000	14,000	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2253	16540	CHETAN M KUMBHARE	8,279	8,279	-	-
2254	16541	RATNESH KUMAR RAI	9,100	9,100	-	-
2255	16545	AVINASH CHAURE	3,500	3,500	-	-
2256	16549	NILOM CHATTOPADHYAY	2,100	2,100	-	-
2257	16551	VIDYASAGAR DOMATHOT	34,001	34,001	-	-
2258	16554	PULOKHE GHOSH	10,878	10,878	-	-
2259	16556	ANIMESH MANDAL	6,300	6,300	-	-
2260	16558	SWARAJ BHATTACHARYAY	5,297	5,297	-	-
2261	16560	JEEVAN KUMAR B	3,500	3,500	-	-
2262	16564	SATYA KISHORE NANDURI	6,300	6,300	-	-
2263	16566	SOUMYA PRIYA K	6,977	6,977	-	-
2264	16568	APPALA NAIDU POTHALA	700	700	-	-
2265	16569	SURAJIT SARKAR	11,807	11,807	-	-
2266	16571	SUBRAT KUMAR BATU	2,100	2,100	-	-
2267	16572	CHODEY VENKATESH	961	961	-	-
2268	16573	DEEP SHANKAR ROY	16,100	16,100	-	-
2269	16577	ABHISHEK JOSHI	8,400	8,400	-	-
2270	16578	RADHA RAMAN	5,600	5,600	-	-
2271	16579	SUNIL PAL	13,300	13,300	-	-
2272	16582	GUPTA U S S V R N	957	957	-	-
2273	16591	SUDHIR PRAMOD THAKARE	700	700	-	-
2274	16594	GHANSHYAM GUPTA	69,495	69,495	-	-
2275	16595	RAJESH KUMAR BARIK	2,077	2,077	-	-
2276	16599	RAJ KUMAR JONNALA	1,400	1,400	-	-
2277	16603	RAMANJULU GUJJU	2,990	2,990	-	-
2278	16607	VIGNESH KUMAR S	957	957	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2279	16610	MADHU ERUKULLA	9,100	9,100	-	-
2280	16611	MOOL CHAND GAHLOT	11,340	11,340	-	-
2281	16612	MANOJ KUMAR TIWARI	25,200	25,200	-	-
2282	16613	PAVAN KUMAR P	1,610	1,610	-	-
2283	16615	YOGESH YYANKATRAO BRAHMANKAR	130,003	130,003	-	-
2284	16620	KIRAN K MANE	13,300	13,300	-	-
2285	16622	YASHPAL SHAMRAO RAMTEKE	9,942	9,942	-	-
2286	16629	PRASADA REDDY CHILLA	6,932	6,932	-	-
2287	16634	GOVINDARAJ C	362,759	362,759	-	-
2288	16636	GOPAL HALDER NARU	917	917	-	-
2289	16637	PARTHA SARATHI MUKHERJEE	917	917	-	-
2290	16640	SYED FIROJ AHAMED	4,067	4,067	-	-
2291	16641	VENKATA RANGA REDDY ANEKALLA	2,800	2,800	-	-
2292	16644	MURALI MOHAN S	11,900	11,900	-	-
2293	16645	SRINIVASA RAO THANDRA	9,800	9,800	-	-
2294	16646	SANTOSH KUMAR BISWAL	2,800	2,800	-	-
2295	16647	BASKAR K	12,982	12,982	-	-
2296	16661	RAMANJULA REDDY C	16,730	16,730	-	-
2297	16668	AMALAPPA	12,530	12,530	-	-
2298	16670	YOGENDRA TIWARI	7,000	7,000	-	-
2299	16675	SANJAY KUMAR	2,881	2,881	-	-
2300	16676	RAMANI RANJAN ROUSTRAY	1,919	1,919	-	-
2301	16678	HARI TUKARAM CHILBILE	7,000	7,000	-	-
2302	16680	UDAY PAKIRA	1,287	1,287	-	-
2303	16681	venu BABU TELLA	11,040	11,040	-	-
2304	16683	BISWAJIT DHIR	5,600	5,600	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2305	16684	AMIT PAUL	10,500	10,500	-	-
2306	16685	NARAYANAMURTHY MANGA	6,779	6,779	-	-
2307	16686	PUNDALIK PRAHLAD AMTE	9,100	9,100	-	-
2308	16687	YOGESH BALU ICHAKE	7,700	7,700	-	-
2309	16688	NARESH MAHATO	700	700	-	-
2310	16690	SUBHANKAR SANA	700	700	-	-
2311	16691	KRISHNAPADA NASKAR	700	700	-	-
2312	16693	RAJ KUMAR DAS	1,377	1,377	-	-
2313	16694	TAPAS MONDAL	1,377	1,377	-	-
2314	16695	MAHADEV SARKAR	700	700	-	-
2315	16699	HARI PRAKASH D	3,816	3,816	-	-
2316	16702	RAKESH KUMAR MAHAPATRA	8,400	8,400	-	-
2317	16703	SHISHIR DHOTE	1,852	1,852	-	-
2318	16706	SHAM BARKU MAHALE	13,977	13,977	-	-
2319	16707	AMOL PRABHAKAR TITRE	2,800	2,800	-	-
2320	16714	MOHAMMAD SAFEEM	9,100	9,100	-	-
2321	16715	SUMAN DASH	3,794	3,794	-	-
2322	16719	CHANDRA BABUNaidu CHALLA	700	700	-	-
2323	16722	BRAJESWAR DAS	2,529	2,529	-	-
2324	16730	BALA SUBRAMANYAM DAGGUBATI	12,600	12,600	-	-
2325	16733	MRINAL KUMAR KAR	1,332	1,332	-	-
2326	16736	SANJIB NANDI	11,900	11,900	-	-
2327	16742	SURAJIT KUMAR DAS	2,800	2,800	-	-
2328	16745	ANSAR ALI	16,100	16,100	-	-
2329	16750	SUBIR PAL	186,884	186,884	-	-
2330	16753	NARENDRA NETTEM	2,100	2,100	-	-

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2331	16754	PABITRA BARMAN	6,192	6,192	-	-
2332	16755	PATTU RANJAN G	8,400	8,400	-	-
2333	16758	ANU RANJAN DAS	3,500	3,500	-	-
2334	16760	SK SABIR ALI	11,019	11,019	-	-
2335	16764	ARUP DAS	4,652	4,652	-	-
2336	16767	SURESH BABU LANKAYAGARI	1,739	1,739	-	-
2337	16770	SAURAV PARUI	15,400	15,400	-	-
2338	16771	ALAMGIR MOLLA	11,697	11,697	-	-
2339	16776	GAUTAM SINGH	6,210	6,210	-	-
2340	16778	VAIBHAV VISHWAKARMA	6,616	6,616	-	-
2341	16782	KUNAL SINGH	7,610	7,610	-	-
2342	16790	SANTANU BATABYAL	12,460	12,460	-	-
2343	16794	ASHISH KUMAR DEY	1,377	1,377	-	-
2344	16797	KARTICK CHANDRA GHOSH	1,400	1,400	-	-
2345	16800	VIVEK KANWAR	1,016	1,016	-	-
2346	16801	SARBJEET SINGH	15,400	15,400	-	-
2347	16803	SURESH KUMAR NAYAK	11,900	11,900	-	-
2348	16804	SK ABUL KASEM ALI	4,607	4,607	-	-
2349	16809	GOUR CH OROW	12,600	12,600	-	-
2350	16810	JOSEF MONDAL	8,799	8,799	-	-
2351	16811	KABINDRA NATH BOSE	4,900	4,900	-	-
2352	16813	PRITI RANJAN KHUNTIA	16,077	16,077	-	-
2353	16817	VIJAYASRI MADDIPATLA	1,400	1,400	-	-
2354	16819	CHAMPA LAL VAISLA	11,793	11,793	-	-
2355	16825	SUBRAHMANYA SARMA R V S S	2,800	2,800	-	-
2356	16826	VASU TADI	10,625	10,625	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2357	16829	SURI BABU ANANDALA	9,800	9,800	-	-
2358	16831	MOHAMMAD MOHIBUL	2,660	2,660	-	-
2359	16833	ABDUL HAI ANSARI	11,466	11,466	-	-
2360	16835	RAM SHANKAR YADAV	26,840	26,840	-	-
2361	16836	GANESH KUMAR SAHOO	2,100	2,100	-	-
2362	16843	BIBHAY KUMAR SINGH	165,054	165,054	-	-
2363	16848	RAVI KUMAR KANDREGULA	4,643	4,643	-	-
2364	16867	VENKATARAMANA PARUPALLI	1,230	1,230	-	-
2365	16868	HASIBUL SK	2,032	2,032	-	-
2366	16869	ALANKAR TRIVEDI	2,569	2,569	-	-
2367	16874	PARTHA KARFA	6,932	6,932	-	-
2368	16875	RAJEEV RANJAN	24,733	24,733	-	-
2369	16878	PAVAN SINGH R	4,742	4,742	-	-
2370	16882	SHALINI BHARDWAJ	4,719	4,719	-	-
2371	16884	TAMILARASAN S	15,237	15,237	-	-
2372	16886	PAVITHRA N C	1,307	1,307	-	-
2373	16888	PROSUN MUKHERJEE	1,400	1,400	-	-
2374	16890	SANJEEVA RAO KOTIPALLI	13,119	13,119	-	-
2375	16894	HEMANTHA REDDY B	11,900	11,900	-	-
2376	16895	MOHAMMED AZMAT	8,558	8,558	-	-
2377	16899	SHAKUNTHALA A	16,564	16,564	-	-
2378	16904	CHITTI BABU T	5,600	5,600	-	-
2379	16905	SHASHIKANTH RAMU NANDUR	1,400	1,400	-	-
2380	16907	RAHUL KUMAR SUBRAO BHISE	2,303	2,303	-	-
2381	16908	NIKHIL SUKHADEO GIRHEPUNJE	10,500	10,500	-	-
2382	16913	PRASHANT R CHAURE	6,458	6,458	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2383	16915	ANIL RUP RAO RAUT	32,333	32,333	-	-
2384	16916	PARAG KHUTPALE	9,100	9,100	-	-
2385	16918	ANIMESH D MUKHERJEE	6,368	6,368	-	-
2386	16919	SANDEEP SHANKAR PALKAR	3,681	3,681	-	-
2387	16920	KOSHTI SATYAJIT SHIVAJI	9,035	9,035	-	-
2388	16921	PAREEK HARSH AJAY KUMAR	10,657	10,657	-	-
2389	16922	PRUTHVIRAJ ARUN PATIL	4,186	4,186	-	-
2390	16923	GURAV NAMDEV KRISHNA	9,100	9,100	-	-
2391	16926	NAVEEN CHITKARA	700	700	-	-
2392	16931	BASAVARAJ S	2,367	2,367	-	-
2393	16932	ASHISH KUMAR MAURYA	4,153	4,153	-	-
2394	16935	BASANTA BISWAL	2,100	2,100	-	-
2395	16937	VINAY KUMAR YADAV	12,600	12,600	-	-
2396	16944	JITENDER KUMAR	7,244	7,244	-	-
2397	16951	ANIL KUMAR SINGH	2,683	2,683	-	-
2398	16955	PALANKAR VENKATRAY DHANPAL	5,332	5,332	-	-
2399	16956	JADHAV VIVEK C	2,339	2,339	-	-
2400	16957	GAJBHIYE MAHENDRA GANESH	2,100	2,100	-	-
2401	16959	BHOSALE VISHAL GAJENDRA	2,431	2,431	-	-
2402	16960	KANGRALKAR DESAI SANKET SURESH	3,057	3,057	-	-
2403	16962	RONGALI ANIL KUMAR	6,534	6,534	-	-
2404	16966	CHANDAN SIL	8,400	8,400	-	-
2405	16967	ASISH KUMAR MALIK	1,890	1,890	-	-
2406	16972	ACHINTA PRABHAB BORUAH	7,000	7,000	-	-
2407	16973	BIPUL DAS	11,900	11,900	-	-
2408	16975	ABHINABA PAUL	700	700	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2409	16976	THEODORE BRAHMANAND BOITHOK	2,100	2,100	-	-
2410	16977	ELUMALAI M	1,213	1,213	-	-
2411	16978	MYLE RAJU	1,190	1,190	-	-
2412	16981	SUNIL KUMAR B	4,550	4,550	-	-
2413	16990	RAMAKOTI REDDY K	8,054	8,054	-	-
2414	16991	MALAY KUMAR DEY	3,010	3,010	-	-
2415	16993	PRODOSH DAS	11,200	11,200	-	-
2416	16994	BISHWA JYOTI SINHA	11,900	11,900	-	-
2417	16995	UTTAM KALITA	3,500	3,500	-	-
2418	17002	MUHAMMED MUSTHAFA C	2,800	2,800	-	-
2419	17003	MERIN JOSE	9,800	9,800	-	-
2420	17008	PRIYANK KATIYAR	15,287	15,287	-	-
2421	17009	RAMBABU BOMMALI	6,300	6,300	-	-
2422	17012	SHARAD KATIYAR	15,400	15,400	-	-
2423	17013	HARPREET SINGH	14,000	14,000	-	-
2424	17014	RAJU MOMIN	5,492	5,492	-	-
2425	17016	SATYAJYOTI NATH	7,000	7,000	-	-
2426	17018	LAKSHMANA NETTIPALLI	8,669	8,669	-	-
2427	17019	JYOTHI SWAROOP PASUMARTHY	14,583	14,583	-	-
2428	17037	SRIDHAR MAHENDRAKAR	8,400	8,400	-	-
2429	17038	VEERESH KUMAR B	3,997	3,997	-	-
2430	17039	UDAY TAMULI	16,100	16,100	-	-
2431	17040	AMIT KUMAR	5,600	5,600	-	-
2432	17042	DINESH SINGHA	7,203	7,203	-	-
2433	17046	EKTAK HUSSAIN	11,435	11,435	-	-
2434	17049	RUPAK SAIKIA	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2435	17050	BHANU TALUKDAR	3,997	3,997	-	-
2436	17052	USHA VARUN K	1,197	1,197	-	-
2437	17057	PRANJIT PATHAK	16,100	16,100	-	-
2438	17058	SUDHIR KUMAR SINGH	4,200	4,200	-	-
2439	17059	NIRANJAN SAIKIA	47,405	47,405	-	-
2440	17060	UDAY SHANKAR HAXARIKA	14,700	14,700	-	-
2441	17063	JITU NATH	2,100	2,100	-	-
2442	17068	JINTU DAS	8,400	8,400	-	-
2443	17070	PATIL ROHIT BALASAHEB	6,300	6,300	-	-
2444	17071	RAVIKANT SIDDHESHWAR SATHE	5,586	5,586	-	-
2445	17072	ANURAG MANOHAR GIRIPUNJE	8,735	8,735	-	-
2446	17074	SUHAS MAROTRAO AWATHARE	2,999	2,999	-	-
2447	17075	KAMAL KRISHNA BURRA	2,281	2,281	-	-
2448	17078	ROCKY AHMED J M	11,719	11,719	-	-
2449	17081	SUDHEER KUMAR REDDY D	2,506	2,506	-	-
2450	17082	AMRIT KUMAR SAHOO	9,725	9,725	-	-
2451	17083	SOUMYA RANJAN DASH	2,596	2,596	-	-
2452	17084	DIPEESH DAS	7,000	7,000	-	-
2453	17086	DEBASISH DEKA	13,907	13,907	-	-
2454	17091	BIMAL KUMAR JENA	6,773	6,773	-	-
2455	17092	GAUTAM KUMAR DAS	7,000	7,000	-	-
2456	17093	SRIDHAR BANERJEE	1,843	1,843	-	-
2457	17095	BRISTI SHRAYAM GOGOI	7,497	7,497	-	-
2458	17097	PARTHA JYOTI BORAH	12,600	12,600	-	-
2459	17099	NABAJYOTI DAS	15,400	15,400	-	-
2460	17100	MADHABENDRA DAS	9,800	9,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2461	17102	UDAYA KUMAR KONDAKA	2,485	2,485	-	-
2462	17104	NAVEEN KUMAR K	2,007	2,007	-	-
2463	17108	RAJPUT MAHENDRASINGH GULABSING	9,336	9,336	-	-
2464	17109	KADOLE AMAR ASHOK	2,100	2,100	-	-
2465	17113	DURGAVALE VISHAL DADASO	2,732	2,732	-	-
2466	17114	GADGIL MANDAR MADHAV	2,100	2,100	-	-
2467	17115	RAUT RAHUL VASANT	2,235	2,235	-	-
2468	17117	SOURAV MANDAL	8,370	8,370	-	-
2469	17120	PRASHANT KUMAR	3,500	3,500	-	-
2470	17121	VILAS RAO JADHAV	2,100	2,100	-	-
2471	17122	AGNUR HARI KIRAN	1,127	1,127	-	-
2472	17124	SUSHIL KUMAR TIWARI	7,000	7,000	-	-
2473	17125	UDAY KUMAR G	2,800	2,800	-	-
2474	17127	SYED AIJAZ ALI	14,000	14,000	-	-
2475	17139	GOVINDU SURLA	11,200	11,200	-	-
2476	17140	RAVI KUMAR JONNA KUTI	11,060	11,060	-	-
2477	17141	RANGISETTY KALYAN DUTT	2,100	2,100	-	-
2478	17143	GOURAV DAS	2,100	2,100	-	-
2479	17144	MOHAMMAD KHASIM UPPALUR	2,100	2,100	-	-
2480	17146	GHANASHYAM BISWAL	8,400	8,400	-	-
2481	17151	M G R K REDDY TETALI	2,800	2,800	-	-
2482	17152	ANOOP A V	6,569	6,569	-	-
2483	17154	SWAROOP MOSES GOLIVI	9,100	9,100	-	-
2484	17156	ABHRA BOSE	9,412	9,412	-	-
2485	17158	NAGURBABU NURBASHA	700	700	-	-
2486	17159	SURAJIT KUMAR BISWAS	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2487	17160	AKASH GHOSH	7,497	7,497	-	-
2488	17161	LOKESH P	6,097	6,097	-	-
2489	17164	ALOK KUMAR SINGH	3,997	3,997	-	-
2490	17165	SANTHOSH KUMAR S	10,477	10,477	-	-
2491	17166	VIJAYAKUMAR B	9,405	9,405	-	-
2492	17170	UPENDRA KUMAR ELURU	10,500	10,500	-	-
2493	17172	VENKATA JAGADEESH KOMMURU	7,881	7,881	-	-
2494	17174	VIKASH KUMAR	5,634	5,634	-	-
2495	17175	SUBODH KUMAR RAY	9,436	9,436	-	-
2496	17176	SAMIRAN CHATTERJEE	4,200	4,200	-	-
2497	17178	NARAYAN CHANDRA ROY	3,017	3,017	-	-
2498	17183	VENKATESH KULKARNI	5,148	5,148	-	-
2499	17184	VIJAY KUMAR TIWARI	12,600	12,600	-	-
2500	17185	BIPIN KUMAR MISHRA	10,206	10,206	-	-
2501	17186	SACHITANAND S	1,355	1,355	-	-
2502	17187	MIRZA NISAR HUSSAIN	2,287	2,287	-	-
2503	17188	AVADHESH PRASAD VISHWAKARMA	15,167	15,167	-	-
2504	17189	PRITAM SINGH PANWAR	15,242	15,242	-	-
2505	17190	SHIV SHANKAR K	14,864	14,864	-	-
2506	17191	GANESH YADAV JUPALLI	9,618	9,618	-	-
2507	17192	DIPANKAR BORA	6,300	6,300	-	-
2508	17193	ASHIM DAS	5,790	5,790	-	-
2509	17194	SWADESH KARMAKAR	9,664	9,664	-	-
2510	17195	HISAM AHMED MAZUMDER	2,100	2,100	-	-
2511	17198	SEETHARAM POTNOORU	6,300	6,300	-	-
2512	17204	SAJAL PODDER	15,400	15,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2513	17205	SHAHINUR HOQUE	5,600	5,600	-	-
2514	17206	SATYAJEET SHARMA	3,703	3,703	-	-
2515	17207	ABHIJIT KONWAR	16,032	16,032	-	-
2516	17210	DESAI ABHIJI SHIVAJI	3,297	3,297	-	-
2517	17215	PARTHA PRATIM BARDALAI	4,900	4,900	-	-
2518	17218	BHANU PRAKASH JANNI	16,800	16,800	-	-
2519	17219	RAMA KISHORE KONAKALLA	2,100	2,100	-	-
2520	17232	VANITHA JYOTHI N	5,232	5,232	-	-
2521	17233	SANDEEP BODDU	8,400	8,400	-	-
2522	17234	SHANMUKA RAO MULA	5,437	5,437	-	-
2523	17237	MD MOHIUDDIN ANSARI	9,800	9,800	-	-
2524	17238	SARATH BABU CHALLAGUNDLA	700	700	-	-
2525	17239	ZUBIN GHOSH	8,799	8,799	-	-
2526	17240	RENUKA NATH KORUKONDA	6,669	6,669	-	-
2527	17241	SRUJAN SWAMY K BHEEMASETTY	3,410	3,410	-	-
2528	17242	ASHISH POTNURU	2,055	2,055	-	-
2529	17243	SAMEEULLA A	6,541	6,541	-	-
2530	17245	REDDI KRISHNA K	8,287	8,287	-	-
2531	17247	SHANTANU KUMAR PANDA	11,200	11,200	-	-
2532	17248	SRINIVASULU P	6,819	6,819	-	-
2533	17249	KUMAR D U	4,128	4,128	-	-
2534	17250	UDAY BHAN YADAV	7,000	7,000	-	-
2535	17252	BIPIN KUMAR GURU	7,700	7,700	-	-
2536	17253	NAGESH MALHARI CHAVAN	7,000	7,000	-	-
2537	17254	SANTOSH UTTAM RAO KOLAP	12,600	12,600	-	-
2538	17255	BHOSALE AMIT BHANUDAS	4,479	4,479	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2539	17256	RAHUL SHARMA	1,400	1,400	-	-
2540	17257	ASHT BHUJA SINGH	5,231	5,231	-	-
2541	17259	DEVANDRA POTAPHODE	3,500	3,500	-	-
2542	17260	SURENDRA SHARMA	8,400	8,400	-	-
2543	17261	INTIYAZ MOHAMMED	1,169	1,169	-	-
2544	17262	MALI PRASHANT EKANATH	1,400	1,400	-	-
2545	17264	RAMESH V	3,828	3,828	-	-
2546	17265	SRAVAN KUMAR PUNNA	2,473	2,473	-	-
2547	17266	ASIM AMITABH MISHRA	5,460	5,460	-	-
2548	17267	VIMAL TRIPATHI	6,956	6,956	-	-
2549	17270	PARAMA GOGOI	16,800	16,800	-	-
2550	17272	KAIBALYA NATH	4,667	4,667	-	-
2551	17274	GAJENDRA RANAWAT	11,900	11,900	-	-
2552	17276	CHOUDHURY BAHARUI HAQUE	2,511	2,511	-	-
2553	17278	SUNIL KUMAR	2,800	2,800	-	-
2554	17281	HEMANT KUMAR SINGH	8,102	8,102	-	-
2555	17284	RABISH KUMAR	13,200	13,200	-	-
2556	17285	MANJUNATH KARIKI	2,800	2,800	-	-
2557	17286	RAGHAVA CHAITANYA S	2,800	2,800	-	-
2558	17289	SATISH GOWRI NATH GURRALA	13,300	13,300	-	-
2559	17290	SHAIK ALTHAF	6,697	6,697	-	-
2560	17291	SANTOSH KUMAR GUPTA	106,770	106,770	-	-
2561	17297	LOKESWARA RAO G	4,760	4,760	-	-
2562	17298	SAHEB NANDI	14,700	14,700	-	-
2563	17300	RAJNISH MURARI	5,390	5,390	-	-
2564	17301	PRADEEP KUMAR PATNAIK	2,450	2,450	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2565	17305	NAYANJYOTI LAHKAR	8,400	8,400	-	-
2566	17306	BHASKAR BHUYAN	16,100	16,100	-	-
2567	17307	ABU MD HILAL AHMED	6,300	6,300	-	-
2568	17308	ESAKKI A	10,500	10,500	-	-
2569	17309	RAKESH SINGH	12,555	12,555	-	-
2570	17312	RAMA PRASAD CHITTI BOINA	6,245	6,245	-	-
2571	17313	ANIL KUMAR REDDY T	2,100	2,100	-	-
2572	17315	SANDEEP K	2,800	2,800	-	-
2573	17319	RAMA CHANDRA MAHARANA	1,457	1,457	-	-
2574	17320	TARUN BANERJEE	7,933	7,933	-	-
2575	17321	VENKATA DURGA PRASAD CHIKKAM	8,256	8,256	-	-
2576	17323	MADHU SURTHANI	13,471	13,471	-	-
2577	17324	VENKATESWARLU CHERUKURU	7,703	7,703	-	-
2578	17325	NARASIMHULU BOPPURU	6,613	6,613	-	-
2579	17326	VENKATA RAJA CHERUKURU	7,557	7,557	-	-
2580	17327	PAVAN KUMAR UDAYAGIRI	8,460	8,460	-	-
2581	17328	RAJA SEKHAR KINTADA	4,900	4,900	-	-
2582	17329	ARUN KUMAR	7,700	7,700	-	-
2583	17331	MAINAK DEY	8,241	8,241	-	-
2584	17333	CHANDRASHEKHAR GURU	4,284	4,284	-	-
2585	17337	HAZEEM TAMTON	1,703	1,703	-	-
2586	17341	ANIL RANA	3,500	3,500	-	-
2587	17344	MUKTESHWAR JHA	1,633	1,633	-	-
2588	17350	NITISHA KURUP	16,100	16,100	-	-
2589	17353	BHIMINI MARIDAIAH	13,164	13,164	-	-
2590	17355	SAYAN GUPTA	9,497	9,497	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2591	17358	VIJAY KUMAR TANDLE	2,100	2,100	-	-
2592	17359	AJAY KUMAR L	16,753	16,753	-	-
2593	17361	SUNIL KUMAR	3,687	3,687	-	-
2594	17364	NAVEEN JAVVAJI	10,500	10,500	-	-
2595	17366	ABHAY KUMAR TANDLE	8,400	8,400	-	-
2596	17372	MALIK ANGADI	2,100	2,100	-	-
2597	17375	BOSE V	13,300	13,300	-	-
2598	17376	NARESH KUNAMALLA	7,000	7,000	-	-
2599	17377	MANJUNATH SHENOY T	5,133	5,133	-	-
2600	17378	BALACHANDER P A	13,034	13,034	-	-
2601	17379	BASAVARAJAIAH S M	1,633	1,633	-	-
2602	17380	RAMARAJAN B	16,100	16,100	-	-
2603	17383	PRASANNAN D	1,950	1,950	-	-
2604	17384	PALANI KUMAR K	9,002	9,002	-	-
2605	17385	SUDHAKAR MALLI	2,231	2,231	-	-
2606	17386	CHINNA RASOOL D	2,100	2,100	-	-
2607	17391	DAYAKAR REDDY K	9,414	9,414	-	-
2608	17392	VIGNESHWARAN S	5,339	5,339	-	-
2609	17393	SHARATH BABU BADUGU	1,400	1,400	-	-
2610	17394	AKILESH KUMAR P	4,876	4,876	-	-
2611	17395	SHAURYAVARDHAN RATHORE	4,177	4,177	-	-
2612	17396	RATNAKAR PRADHAN	8,400	8,400	-	-
2613	17398	SHIV SHANKAR SHUKLA	8,400	8,400	-	-
2614	17400	GANESH BANSI LONDHE	3,500	3,500	-	-
2615	17402	SUSHMA S	5,600	5,600	-	-
2616	17406	RAJA GOPALAN S	271,579	271,579	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2617	17411	SURENDRA D	10,033	10,033	-	-
2618	17417	MOHAMED ANAS S	2,800	2,800	-	-
2619	17418	ARINDAM GIRI	9,077	9,077	-	-
2620	17422	SACHIN KUMAR JANJUA	10,387	10,387	-	-
2621	17423	PAVAN KUMAR KARRI	13,247	13,247	-	-
2622	17424	SURENDRA GOWDA YEADA	14,286	14,286	-	-
2623	17425	PHANI KUMAR GOGINENI	700	700	-	-
2624	17427	SAURABH KUMAR SHARMA	4,900	4,900	-	-
2625	17434	CHRIS GOVINDA DUBE	5,271	5,271	-	-
2626	17435	MANI MURASU S	4,900	4,900	-	-
2627	17436	VINOD KUMAR EEMALA	1,377	1,377	-	-
2628	17440	SUDHIR UNIYAL	51,076	51,076	-	-
2629	17441	SUBHASH CHAND TIWARI	5,487	5,487	-	-
2630	17442	SHAIK SHER ALI	8,105	8,105	-	-
2631	17447	ARCHANA S R	2,100	2,100	-	-
2632	17450	SANDEEP KUMAR SINGH	4,855	4,855	-	-
2633	17451	HARSH PRATAP SINGH	3,319	3,319	-	-
2634	17452	HARISH P	45,185	45,185	-	-
2635	17455	MANMADA P	16,100	16,100	-	-
2636	17456	RAJNEESH TIWARI	15,850	15,850	-	-
2637	17457	BIMAL KRISHNA SARKAR	12,554	12,554	-	-
2638	17458	LAKSHMI NAIDU Y	9,529	9,529	-	-
2639	17461	ABHINAV KUMAR PANDEY	12,689	12,689	-	-
2640	17463	VIJAYA BABU GUDURU	2,100	2,100	-	-
2641	17465	RAMESH KUMAR	2,100	2,100	-	-
2642	17466	KARAN SURI	10,500	10,500	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2643	17467	SUBIN M	3,952	3,952	-	-
2644	17468	SARATH BOLLU	6,463	6,463	-	-
2645	17469	VIVEK KRISHNAN G	2,100	2,100	-	-
2646	17470	ESAKKIRAJ S	4,900	4,900	-	-
2647	17471	RAMESH THADURI	8,874	8,874	-	-
2648	17472	BHANU PRAKASH BOYA	3,455	3,455	-	-
2649	17473	BISWAJIT MOHAPATRA	2,100	2,100	-	-
2650	17475	SURESH PANDI L	4,900	4,900	-	-
2651	17477	UDAY CHANDRA ORUGANTI	3,906	3,906	-	-
2652	17478	SWAPNIL GULABRAO JADHAV	31,968	31,968	-	-
2653	17480	SANTOSH KUMAR SINGH	4,561	4,561	-	-
2654	17481	HAKEEM PASHA	2,100	2,100	-	-
2655	17484	VISHNU VARDHANA REDDY SIDDE	948	948	-	-
2656	17492	BABU LAL DEY	2,100	2,100	-	-
2657	17499	MANOJ KUMAR MAMILLAPALLI	14,000	14,000	-	-
2658	17501	ASHOK PARASELLI	10,700	10,700	-	-
2659	17505	ARUNAGIRI G	4,900	4,900	-	-
2660	17507	SOURAV GHOSH	3,501	3,501	-	-
2661	17508	SOUVIK MANDAL	2,800	2,800	-	-
2662	17509	SAIDULU J	13,277	13,277	-	-
2663	17510	EZHIL ARASAN K	2,100	2,100	-	-
2664	17511	SURYA PRAKASH PATNALA	3,794	3,794	-	-
2665	17512	SAYYED MUZEEB	2,100	2,100	-	-
2666	17513	SABYASACHI MANDAL	13,207	13,207	-	-
2667	17516	RAVINDRA NIHAL NALLA	8,129	8,129	-	-
2668	17518	SURESH OMMI	4,855	4,855	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2669	17519	TUSHER GHATA	4,200	4,200	-	-
2670	17520	PROSANTA KUMAR BISWAS	3,500	3,500	-	-
2671	17521	BIPLAB BALA	7,384	7,384	-	-
2672	17522	PRABIR KUMAR SAHOO	3,432	3,432	-	-
2673	17525	RITISH RAJ	2,100	2,100	-	-
2674	17527	ANJIREDDY KALVAPALLI	7,339	7,339	-	-
2675	17528	KARTHIK M	5,600	5,600	-	-
2676	17530	MUNUBARTHI BRAHMAJI	2,032	2,032	-	-
2677	17532	AJAY KUMAR TIRUNAGARI	1,400	1,400	-	-
2678	17535	SUMAN PAL	15,759	15,759	-	-
2679	17537	PATIL KRISHNA SANTRAM	9,010	9,010	-	-
2680	17538	SHIVA PRASAD S	926	926	-	-
2681	17539	AJAY R	790	790	-	-
2682	17541	DAYANAND B	790	790	-	-
2683	17543	SANDEEP SHANKAR H	1,400	1,400	-	-
2684	17546	MANOJKUMAR HARIRAM CHAUHAN	5,600	5,600	-	-
2685	17547	RAJGOLAKAR CHANDRAKANT VITTHAL	2,100	2,100	-	-
2686	17548	CHETAN JAYANTILAL PANDE	1,400	1,400	-	-
2687	17549	RATNA KIRAN K P	11,868	11,868	-	-
2688	17559	ANOJ KUMAR	3,094	3,094	-	-
2689	17560	MOHIT SINGH TOMAR	5,689	5,689	-	-
2690	17561	TIMBER SINGH	14,519	14,519	-	-
2691	17567	LEELA RAGHAVA RAO M	8,400	8,400	-	-
2692	17579	RANJEET SINGH	2,100	2,100	-	-
2693	17580	KAILASH NATH YADAV	1,219	1,219	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2694	17588	BODKHE NITIN TETERAO	2,100	2,100	-	-
2695	17590	B MADDILETI	13,048	13,048	-	-
2696	17591	SATISH KUMAR GAUTAM	8,400	8,400	-	-
2697	17594	ACHINTYA DE	8,400	8,400	-	-
2698	17596	VENKATA RAJU PALAKURTY	8,400	8,400	-	-
2699	17597	NAGARJUNA K V	2,100	2,100	-	-
2700	17598	SHASHI BHUSHAN SAHAY	7,000	7,000	-	-
2701	17599	LALIT KUMAR	5,600	5,600	-	-
2702	17605	SRINIVASARAJU MALLA	8,400	8,400	-	-
2703	17608	MANOJ SHARMA	8,400	8,400	-	-
2704	17614	AKSHAY NEGI	4,900	4,900	-	-
2705	17623	SAYANTAN BANERJEE	6,277	6,277	-	-
2706	17628	YARASU CHIRANJEEVI	1,919	1,919	-	-
2707	17631	MANOHAR T	9,800	9,800	-	-
2708	17634	AZAZ AHMED	1,174	1,174	-	-
2709	17635	DINESH KUMAR PRAJAPATH	3,319	3,319	-	-
2710	17636	SANJAY C M	2,100	2,100	-	-
2711	17641	VIKRAM THAKUR	7,700	7,700	-	-
2712	17642	DHARMENDRA MANDLOI	8,242	8,242	-	-
2713	17643	SHISH KUMAR BHANNARE	2,100	2,100	-	-
2714	17644	TRISHANKOO	5,207	5,207	-	-
2715	17646	DHIRENDRA KUMAR PANDEY	4,200	4,200	-	-
2716	17647	AMITESH D MUKHERJEE	2,969	2,969	-	-
2717	17649	PRAVEEN PARASHAR	10,454	10,454	-	-
2718	17650	JITENDRA KUMAR SINGH	13,792	13,792	-	-
2719	17651	ASHUTOSH SHUKLA	3,623	3,623	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2720	17653	SUSHIL KUMAR GUPTA	8,915	8,915	-	-
2721	17654	BIKAS PATRA	13,977	13,977	-	-
2722	17663	BRAHMA SHEKHAWAT	15,400	15,400	-	-
2723	17665	UJJWAL KUMAR JHA	15,550	15,550	-	-
2724	17667	SURBAMANIAN A	1,513	1,513	-	-
2725	17669	MUKESH KUMAR	2,077	2,077	-	-
2726	17675	ASHISH KUMAR JHA	474	474	-	-
2727	17676	SHAIK JAKEER HUSSAIN	4,900	4,900	-	-
2728	17677	RAMAKRISHNA REDDY M	5,600	5,600	-	-
2729	17679	AKHEEL M A	3,500	3,500	-	-
2730	17682	KOTESWARA RAO G	1,400	1,400	-	-
2731	17685	MAHESH BABU G	9,732	9,732	-	-
2732	17690	NARASIMHA RAO Y	13,300	13,300	-	-
2733	17693	ALANKAR SINGH	11,774	11,774	-	-
2734	17696	HARI KRISHNA K	4,200	4,200	-	-
2735	17697	ASHIM KUMAR DAS	15,965	15,965	-	-
2736	17699	ADWAIT TAMBE	5,573	5,573	-	-
2737	17702	SANDEEP KUMAR MADDESSIA	16,100	16,100	-	-
2738	17703	MANIKANDAN K	8,920	8,920	-	-
2739	17704	RAKESH ZONZWAL	1,874	1,874	-	-
2740	17705	JAY BAHADUR SINGH	8,872	8,872	-	-
2741	17706	DHEERAJ SHUKLA	2,800	2,800	-	-
2742	17708	VIJAY KUMAR	2,100	2,100	-	-
2743	17709	RAVISH KUMAR	4,900	4,900	-	-
2744	17710	RABINDRA KUMAR SINGH	8,213	8,213	-	-
2745	17711	RAMESH KUMAR SINGH	5,826	5,826	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2746	17714	CHANDRABHAN CHAUHAN	6,635	6,635	-	-
2747	17723	RAJESH KUMAR SINGH	12,821	12,821	-	-
2748	17725	VINOD RAMAN KANUMALLA	1,761	1,761	-	-
2749	17727	MANOJ KUMAR	6,207	6,207	-	-
2750	17728	AJAY KUMAR SINGH	6,458	6,458	-	-
2751	17735	CHANDAN KUMAR	10,500	10,500	-	-
2752	17736	BHAGBHAT MONDAL	3,500	3,500	-	-
2753	17740	MADHAVAN A	8,400	8,400	-	-
2754	17744	SUNIRMAL MANDAL	8,400	8,400	-	-
2755	17745	PAWAN KUMAR VERMA	9,777	9,777	-	-
2756	17747	BRAJESH KUMAR SINGH	11,600	11,600	-	-
2757	17748	ANIL KUMAR PANDEY	6,480	6,480	-	-
2758	17750	MAUJILAL PATEL	5,600	5,600	-	-
2759	17751	RAM NARESH SHARMA	7,054	7,054	-	-
2760	17753	MUKESH DAS	12,433	12,433	-	-
2761	17754	MUKESH KUMAR	6,639	6,639	-	-
2762	17755	PRAVEEN KUMAR	12,800	12,800	-	-
2763	17756	JATENDER SINGH	1,761	1,761	-	-
2764	17757	MITHLESH KUMAR PANDEY	1,439	1,439	-	-
2765	17764	JAGADEESH Y	4,561	4,561	-	-
2766	17771	MOHAMMAD SHAKIL	8,255	8,255	-	-
2767	17780	ARVIND KUMAR	8,400	8,400	-	-
2768	17783	KARTHIK T	1,016	1,016	-	-
2769	17784	POORNA SANKARA RAO DODDI	2,394	2,394	-	-
2770	17788	BABOO LAL	903	903	-	-
2771	17789	SHAHUL HAMEED SHAIK	4,403	4,403	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2772	17792	THIRUPATHI	1,648	1,648	-	-
2773	17793	SRINIVASA RAO B	11,409	11,409	-	-
2774	17794	NAGARJUNA B	4,375	4,375	-	-
2775	17798	PRINCE KUMAR SRIVASTAVA	7,130	7,130	-	-
2776	17799	NILESH NARAYAN PATIL	4,900	4,900	-	-
2777	17800	RAVI TEJA K	8,400	8,400	-	-
2778	17801	SANJAY AHIWAR	7,016	7,016	-	-
2779	17802	NILESH AMLE	3,094	3,094	-	-
2780	17805	PUSHPAVANAM S	2,958	2,958	-	-
2781	17807	RAJENDRA PRAJAPATI	4,900	4,900	-	-
2782	17811	K S V RAMANAMURTHY	3,139	3,139	-	-
2783	17816	HARIRAM	15,330	15,330	-	-
2784	17822	HIMA NAGA SUDHAKAR CH	4,607	4,607	-	-
2785	17824	AJAY KUMAR	8,400	8,400	-	-
2786	17827	MANTU KUMAR SINGH	16,032	16,032	-	-
2787	17828	VIMAL KUMAR	700	700	-	-
2788	17830	SUSHEEL BHARDWAJ	6,930	6,930	-	-
2789	17831	RAJU GUPTA	8,400	8,400	-	-
2790	17834	BHARAT KUMAR SENDHA	8,400	8,400	-	-
2791	17835	SHASI BHUSAN SETH	5,803	5,803	-	-
2792	17836	BINENDRA KUMAR PARASTE	4,900	4,900	-	-
2793	17837	PRADIP DAS	858	858	-	-
2794	17843	SWARUP MAITY	71,941	71,941	-	-
2795	17844	PRASANTA KUMAR JENA	3,500	3,500	-	-
2796	17845	BHAKTHAVATSALA KUMAR V	2,100	2,100	-	-
2797	17849	MAINAK SARKAR	3,452	3,452	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2798	17850	JAIKISHAN PAUL	2,679	2,679	-	-
2799	17857	MAHESH KUMAR BEHERA	8,400	8,400	-	-
2800	17865	AVINASH C K R	9,100	9,100	-	-
2801	17872	RAVI BADAM	1,376	1,376	-	-
2802	17875	SRINIVAS KUMAR U	4,900	4,900	-	-
2803	17879	SREEDATH R	8,400	8,400	-	-
2804	17880	RAHUL RAGHAVENDRA YERADONI	7,000	7,000	-	-
2805	17881	DURGA RAO GUTTULA	13,253	13,253	-	-
2806	17884	YOGESH GWAILA	7,074	7,074	-	-
2807	17888	SUDHEER BABU N	4,032	4,032	-	-
2808	17892	NARESH KUMAR REDDY	4,900	4,900	-	-
2809	17896	PROSANTA BITTEL	12,600	12,600	-	-
2810	17898	KAMALESH AGRAHARI	709	709	-	-
2811	17903	DHARMENDERA SHARMA	700	700	-	-
2812	17906	TARUN CHAKRABORTY	4,418	4,418	-	-
2813	17907	RAJU CHAKRABORTY	3,741	3,741	-	-
2814	17912	GOUTAM KUMAR CHOUDHARY	75,122	75,122	-	-
2815	17913	SAMIR KAR	2,707	2,707	-	-
2816	17914	RAMJEE K	8,400	8,400	-	-
2817	17917	MURGANATHAM S	4,200	4,200	-	-
2818	17918	ANJANEYARAJU N	9,100	9,100	-	-
2819	17919	VENKATA RAO P	8,400	8,400	-	-
2820	17920	SANTHOSH GUNDA	9,687	9,687	-	-
2821	17921	VARADA RATTALU	5,600	5,600	-	-
2822	17922	RAMESH K	2,800	2,800	-	-
2823	17926	SURYANARAYANA REDDY M N V S	1,039	1,039	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2824	17938	RAGHU RAM RUPPA	2,100	2,100	-	-
2825	17941	RAMRATAN NIRANJAN	4,900	4,900	-	-
2826	17942	SACHIN SHINDE	26,155	26,155	-	-
2827	17948	KISHORE KUMAR R	3,010	3,010	-	-
2828	17952	SOMNATH DAS	3,645	3,645	-	-
2829	17953	GOUTAM MONDAL	9,800	9,800	-	-
2830	17955	DEEPAK JYOTI SEN	4,900	4,900	-	-
2831	17956	SREENIVASULU PITTI	700	700	-	-
2832	17959	NISHANT R	2,800	2,800	-	-
2833	17960	AHSAN ALI KHAN	2,100	2,100	-	-
2834	17961	RAKESH KUMAR SWAIN	11,900	11,900	-	-
2835	17962	NISHANT NAIK	3,500	3,500	-	-
2836	17963	SWADHIN KUMAR SAMAL	8,400	8,400	-	-
2837	17966	KARTHIK POLU	1,110	1,110	-	-
2838	17968	LAKSHMI KANTA JANA	3,572	3,572	-	-
2839	17969	PASHUPATI MANDAL	13,910	13,910	-	-
2840	17970	NAVEEN PENTA	2,100	2,100	-	-
2841	17972	PRASANTH KUMAR G	8,400	8,400	-	-
2842	17973	BALA KRISHNA ANIMI	9,100	9,100	-	-
2843	17976	VIJAY KUMAR PANDEY	7,000	7,000	-	-
2844	17977	RAVI S	2,245	2,245	-	-
2845	17978	SANDEEP KUMAR M	2,100	2,100	-	-
2846	17981	ARODIP PAL	9,100	9,100	-	-
2847	17983	SUPRIYO MITRA	6,436	6,436	-	-
2848	17984	NARESH DAS	10,500	10,500	-	-
2849	17988	AFAQUE ALAM	2,100	2,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2850	17989	SANJAY MAZUMDAR	9,100	9,100	-	-
2851	17991	NAGABHUSHANAM G	3,997	3,997	-	-
2852	17996	DEBASISH NAIK	2,100	2,100	-	-
2853	17997	SURESH N	700	700	-	-
2854	18003	GOPAL SOLANKI	3,500	3,500	-	-
2855	18006	SHIEK SUHAIL	9,708	9,708	-	-
2856	18007	JAGADEESWARA RAO MOGIDI	2,054	2,054	-	-
2857	18008	SOUMEN DE	3,500	3,500	-	-
2858	18009	SOMESWARA RAO M	2,100	2,100	-	-
2859	18010	SOUMYA SEN	2,642	2,642	-	-
2860	18012	REJO MONCY P	6,300	6,300	-	-
2861	18013	MOHD NASIM	1,643	1,643	-	-
2862	18014	SANOJ THAKRE	3,292	3,292	-	-
2863	18018	AMIT ADHIKARY	13,006	13,006	-	-
2864	18021	PINAKI GHOSAL	2,100	2,100	-	-
2865	18022	RUPAM BANERJEE	11,598	11,598	-	-
2866	18028	AMARESH PRADHAN	8,400	8,400	-	-
2867	18029	KARTIK KUMAR B	15,127	15,127	-	-
2868	18030	NAVGANA SRIKANTH	2,100	2,100	-	-
2869	18031	MOULALI B	2,800	2,800	-	-
2870	18032	SOUMYA SASWAT MOHANTY	4,200	4,200	-	-
2871	18033	Mr. Ravi Kumar	7,000	7,000	-	-
2872	18035	CHINNA SOLAI K	4,200	4,200	-	-
2873	18036	RAMESH REDDY R	6,300	6,300	-	-
2874	18037	NAVEEN KUMAR S	700	700	-	-
2875	18038	KRISHNA RAO K	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2876	18039	SATISH KUMAR N	7,700	7,700	-	-
2877	18040	KANNAN D	8,400	8,400	-	-
2878	18041	MANIKANDAN M	15,874	15,874	-	-
2879	18042	NOOKARAJU A	10,717	10,717	-	-
2880	18043	VINOTHKUMAR K	4,200	4,200	-	-
2881	18044	MURALI KRISHNA D B	2,100	2,100	-	-
2882	18045	D KUMAR	2,100	2,100	-	-
2883	18047	MANOHAR A	4,200	4,200	-	-
2884	18048	ARGHYA GHOSH	10,500	10,500	-	-
2885	18053	RANJAN KUMAR	4,900	4,900	-	-
2886	18054	SURENDRANATH REDDY GALI	4,900	4,900	-	-
2887	18055	SURAJ PRAKASH CHATURVEDI	3,981	3,981	-	-
2888	18057	NITHIN S	700	700	-	-
2889	18059	SHAIK MOHAMMED SADIQ	3,240	3,240	-	-
2890	18060	PALASH MONDAL	700	700	-	-
2891	18062	SOUHIT GUHA	13,885	13,885	-	-
2892	18063	RAKESH KUMAR SAMANTA	5,374	5,374	-	-
2893	18066	NIRAJ PRATIHER	11,900	11,900	-	-
2894	18070	JAGAN MOHAN GOUD ASPARI	13,887	13,887	-	-
2895	18071	VIJENDRA KUMAR SINGH	16,100	16,100	-	-
2896	18072	DEBABATRA ROUSTRAY	12,600	12,600	-	-
2897	18073	VENKATA RAJA M	7,700	7,700	-	-
2898	18076	HARI KUMAR	1,400	1,400	-	-
2899	18084	ASHINI KUMAR MEDAK	12,600	12,600	-	-
2900	18085	ATAUR RAHMAN	16,800	16,800	-	-
2901	18086	PARITOSH MANDAL	7,989	7,989	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2902	18088	SUBRAT KUMAR SAHOO	3,500	3,500	-	-
2903	18089	TAPAN KUMAR MAHAKUD	23,100	23,100	-	-
2904	18092	DEBAJIT DAS	2,100	2,100	-	-
2905	18095	SWARUP CHOWDHURY	6,300	6,300	-	-
2906	18096	MUKULESH ADHIKARI	700	700	-	-
2907	18097	TAPAS SASMAL	1,143	1,143	-	-
2908	18098	AKHIL SHARMA	4,539	4,539	-	-
2909	18101	MAHENDRA NATH DAS	2,800	2,800	-	-
2910	18102	JAGADISH PRASAD PANI	6,300	6,300	-	-
2911	18103	MANOJ KUMAR ROUT	14,700	14,700	-	-
2912	18105	BANIBRATA GHOSH	16,800	16,800	-	-
2913	18110	DEBASIS TAH	3,500	3,500	-	-
2914	18111	SURYAKANT DALAI	2,800	2,800	-	-
2915	18114	SUBHASIS BARIK	8,400	8,400	-	-
2916	18115	AYON ROY	6,253	6,253	-	-
2917	18124	BALJEET SINGH	4,110	4,110	-	-
2918	18132	TEJASWI DAS	10,500	10,500	-	-
2919	18133	GOKUL SARKAR	11,900	11,900	-	-
2920	18137	ILAYARAJA A	2,800	2,800	-	-
2921	18144	VIVEK LAWANIA	11,900	11,900	-	-
2922	18146	SANDEEP KUMAR MOHANTY	1,400	1,400	-	-
2923	18147	RITESH KUMAR CHOUDHARY	11,200	11,200	-	-
2924	18149	VIJAY RAM KISHORE VERMA G	3,071	3,071	-	-
2925	18150	MASUDUL HAQUE S K	6,020	6,020	-	-
2926	18151	SHUVENDU SARKAR	11,078	11,078	-	-
2927	18156	RAM BABU BOJJA	12,600	12,600	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2928	18158	AKHILESH TIWARI	5,081	5,081	-	-
2929	18160	PRADEEP KUMAR SHARMA	6,046	6,046	-	-
2930	18170	MAHESWAR CHAKRA	10,183	10,183	-	-
2931	18182	KULDEEP KHANDWAL	3,267	3,267	-	-
2932	18183	ABHISHEK AGRAWAL	1,400	1,400	-	-
2933	18191	SRIKANTH KUMAR PATNAIK	1,307	1,307	-	-
2934	18194	SUSHIL YADAV	2,617	2,617	-	-
2935	18196	SEKH SABER ALI	10,658	10,658	-	-
2936	18198	DEEPAK MANDAL	4,862	4,862	-	-
2937	18202	MADHU M	2,077	2,077	-	-
2938	18203	SUNIL KUMAR YADAV	4,961	4,961	-	-
2939	18205	RAJENDRA NARAYAN BHRAMARBAR RAY	2,708	2,708	-	-
2940	18206	KISHORE P N V M	7,135	7,135	-	-
2941	18214	PEEROLI A	2,777	2,777	-	-
2942	18216	JAGANNATHAN L	7,700	7,700	-	-
2943	18220	SUNIL KUMAR K	6,300	6,300	-	-
2944	18221	KULKARNI ANUPAM ARUN	700	700	-	-
2945	18222	PRABHAKAR KEDAM	2,563	2,563	-	-
2946	18224	RAJA SANTHI	2,100	2,100	-	-
2947	18225	NIRAJ KUMAR	10,367	10,367	-	-
2948	18233	SOUMEN CHAKRABORTY	5,367	5,367	-	-
2949	18234	BASAVA KUMAR J M	1,400	1,400	-	-
2950	18238	SATYAJIT DEY	2,100	2,100	-	-
2951	18239	VADDI VIVEK	2,380	2,380	-	-
2952	18240	BARUN KUMAR SETH	2,100	2,100	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2953	18246	KURRA JAWAHARLAL NEHRU	2,100	2,100	-	-
2954	18252	SARATH CHANDRAN C	700	700	-	-
2955	18253	JITENDRA APPASAHEB KHARADE	9,100	9,100	-	-
2956	18255	KRISHNA KUMAR J	11,877	11,877	-	-
2957	18258	SHETTIGOR DIVAKARA	13,300	13,300	-	-
2958	18259	HARINATH P	2,100	2,100	-	-
2959	18271	SAHEB MALIK	700	700	-	-
2960	18273	RAM KUMAR T G	2,800	2,800	-	-
2961	18274	VASANTA VENKATA SRIHARSHA	6,160	6,160	-	-
2962	18280	GUNISETTY V V DURGA PRASAD	28,598	28,598	-	-
2963	18282	JEGAN M	15,197	15,197	-	-
2964	18283	SARIFUL ISLAM SK	4,303	4,303	-	-
2965	18285	SANJAY YADAV	1,400	1,400	-	-
2966	18286	KANAKA RAJU A	6,864	6,864	-	-
2967	18296	JAGADISH RAMAN PANDA	7,758	7,758	-	-
2968	18297	VINOD PAKALAPATI	8,400	8,400	-	-
2969	18298	KAPIL KASHYAP	808	808	-	-
2970	18300	PHANI KUMAR C	11,265	11,265	-	-
2971	18305	SUSANT KUMAR PRADHAN	7,903	7,903	-	-
2972	18306	SIVA NAGA MALLESWARA RAO CH	5,419	5,419	-	-
2973	18307	SANAGAVARAPU ASWATHA M	7,479	7,479	-	-
2974	18308	NARESH GURUBELLI	8,400	8,400	-	-
2975	18309	PEER MOHIDEEN M	2,100	2,100	-	-
2976	18311	CHANDRU M	1,400	1,400	-	-
2977	18314	NARESH THODETI	13,661	13,661	-	-
2978	18315	VIJAY KUMAR R J	11,407	11,407	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
2979	18316	SATHIYA SELVAN P S S	6,175	6,175	-	-
2980	18317	AJESH KUMAR AKUTHOTA	8,400	8,400	-	-
2981	18318	GUNDA N VENKATESWARA RAO	7,000	7,000	-	-
2982	18319	SK ZAHEER SHAMS SOHEL	7,564	7,564	-	-
2983	18320	SHANMUGA SUNDAR K	8,960	8,960	-	-
2984	18330	PARAG K SHIRASKAR	11,900	11,900	-	-
2985	18334	NAGARAJU B	8,400	8,400	-	-
2986	18338	BANDARU SURENDRA KUMAR	1,761	1,761	-	-
2987	18341	NANDLAL BHAGAT	3,500	3,500	-	-
2988	18342	SIDDA GOVINDARAO	11,200	11,200	-	-
2989	18343	SELVAANANDAN M	2,100	2,100	-	-
2990	18348	SOUMITRA HALDAR	2,100	2,100	-	-
2991	18354	TONMOY DUTTA MAJUMDAR	2,100	2,100	-	-
2992	18355	JAYACHANDRAN B	3,319	3,319	-	-
2993	18359	SAMAR MAITY	12,772	12,772	-	-
2994	18361	ABDUL RAHMAN KHAN	7,000	7,000	-	-
2995	18362	SAYED MOHIDDIN	2,800	2,800	-	-
2996	18363	YOGESH KUMAR SHARMA	14,372	14,372	-	-
2997	18372	RAJESH HARICHANDRA GAIKWAD	13,585	13,585	-	-
2998	18373	JAGANNATH REDDY	2,100	2,100	-	-
2999	18374	SREENIVASULU C	994	994	-	-
3000	18375	RAMESH NARALA	743	743	-	-
3001	18378	BISWAJIT GOSWAMI	7,700	7,700	-	-
3002	18388	SADHAN SARKAR	2,800	2,800	-	-
3003	18389	NAVEEN P	4,727	4,727	-	-
3004	18391	ARUN KUMAR PATEL	8,400	8,400	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3005	18392	PANKAJ KUMAR PATHAK	10,003	10,003	-	-
3006	18393	DHAMURUKESHWAR RAO K	2,100	2,100	-	-
3007	18396	SHASHI WARN MISHRA	3,997	3,997	-	-
3008	18398	BIKRAM MANDAL	14,538	14,538	-	-
3009	18399	SANJAY KUMAR DANDAPAT	11,048	11,048	-	-
3010	18407	ANUREET KUMAR SHARMA	2,800	2,800	-	-
3011	18414	RAMESH KUMAR NAGIREDDY	2,100	2,100	-	-
3012	18415	RAGHAVENDRA P	1,400	1,400	-	-
3013	18419	KOUSHIK THANDER	2,010	2,010	-	-
3014	18422	SALAUDDIN MD	4,200	4,200	-	-
3015	18429	VENKATESHWAR RAO R	3,175	3,175	-	-
3016	18430	SANTOSH KUMAR	15,167	15,167	-	-
3017	18433	AMARANATH REDDY KOMMA	3,944	3,944	-	-
3018	18435	VENKATESHWARLU T	6,606	6,606	-	-
3019	18436	VENKATESH T	158,216	158,216	-	-
3020	18437	SANDIP SAMANTA	4,531	4,531	-	-
3021	18442	VENKATA RAO OMMI	1,167	1,167	-	-
3022	18443	MANOJ P	14,659	14,659	-	-
3023	18444	SAI SANKAR KILARI	8,242	8,242	-	-
3024	18445	PAVAN V N B V N	4,900	4,900	-	-
3025	18448	PRASANTH KUMAR G	5,600	5,600	-	-
3026	18449	VENKATESWARA RAJU S	1,664	1,664	-	-
3027	18450	DEVENDRA KUMAR SINGH	1,213	1,213	-	-
3028	18454	MANISH RAMRAO GANJARE	2,100	2,100	-	-
3029	18463	VENKATESWARLU MARAM REDDY	1,400	1,400	-	-
3030	18467	NADIM ANWAR	3,340	3,340	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3031	18471	SANDEEP KARAGANA	11,200	11,200	-	-
3032	18472	VANKATA SESHA RAO R	6,250	6,250	-	-
3033	18473	SANDIP KUMAR	1,330	1,330	-	-
3034	18479	RAMESH V	1,797	1,797	-	-
3035	18480	AZIZUL HAQUE SK	4,257	4,257	-	-
3036	18481	MANOJ KUMAR MALVIYA	5,999	5,999	-	-
3037	18485	RAMESH JANGAM	10,490	10,490	-	-
3038	18486	RAVAL CHANDRESH HASMUKHBHAI	933	933	-	-
3039	18488	SIVA SURYA VENKATA PRASAD YERRAMSETTI	3,500	3,500	-	-
3040	18489	SHYAMSUNDAR DEY	3,103	3,103	-	-
3041	18493	HARI KRISHNA P	2,403	2,403	-	-
3042	18494	MADHUSUDHAN REDDY J	2,146	2,146	-	-
3043	18495	REDDY BABU K S	11,051	11,051	-	-
3044	18499	SRIKANTH BABU O	7,966	7,966	-	-
3045	18500	KESANA PALLI ANKAIAH	10,678	10,678	-	-
3046	18501	KAMALAKANT BISWAL	2,100	2,100	-	-
3047	18502	SAKTHI MURUGAN K	3,671	3,671	-	-
3048	18503	VINAY ASHOK JOSHI	7,467	7,467	-	-
3049	18505	RAM GANESH K	4,900	4,900	-	-
3050	18506	SOURAV BASU	5,833	5,833	-	-
3051	18515	BHASKAR KUMAR JHA	5,477	5,477	-	-
3052	18522	SAMIR SARKAR	3,500	3,500	-	-
3053	18523	JITENDRA KUMAR	11,480	11,480	-	-
3054	18540	BUNGA AKSHAY	2,100	2,100	-	-
3055	18548	KALIDASAN P	11,626	11,626	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3056	18550	VIJAY SRINIVAS S	5,321	5,321	-	-
3057	18556	RUDRAJIT ADHIKARI	81,900	81,900	-	-
3058	18558	SHAILESH KUMAR GIRI	9,800	9,800	-	-
3059	18559	SANJAY KUMAR VISHWAKARMA	3,500	3,500	-	-
3060	18560	JAYSINGH	6,255	6,255	-	-
3061	18561	AMIT KUMAR SINGH	8,400	8,400	-	-
3062	18564	PRASAD YADAV G	9,591	9,591	-	-
3063	18567	VINAY REDDY G	3,500	3,500	-	-
3064	18576	NANDADULAL BANERJEE	6,300	6,300	-	-
3065	18582	AVIJIT HAZRA	8,400	8,400	-	-
3066	18583	SILARI VENKATESH	8,964	8,964	-	-
3067	18585	GOVINDARAM RAMESH	1,196	1,196	-	-
3068	18586	KUNDAN RAMCHANDRA SAGAR	3,500	3,500	-	-
3069	18589	OMKAR ELAPROLU	10,607	10,607	-	-
3070	18594	KAJAL KUMAR PORE	7,677	7,677	-	-
3071	18596	VENKATESWARLU T	1,355	1,355	-	-
3072	18599	UPENDRA CHAUBEY	9,800	9,800	-	-
3073	18603	SOUVIK MUKHERJEE	2,800	2,800	-	-
3074	18608	SYED AAMIR HUSSAIN	4,697	4,697	-	-
3075	18619	ANURAG REDDY LAIT	4,200	4,200	-	-
3076	18621	NIVEDITA N	2,100	2,100	-	-
3077	18629	HARSHAVARDHAN REDDY D	8,684	8,684	-	-
3078	18631	LAKSHMI NARAYANA	5,329	5,329	-	-
3079	18639	AVINASH KUMAR VERMA	3,500	3,500	-	-
3080	18640	NAMAN S TRIVEDI	7,000	7,000	-	-
3081	18643	HRANCHAKRABORTHY	74,947	74,947	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3082	18645	NAGA MALLESWARA RAO K	10,500	10,500	-	-
3083	18655	LAXMAN NAIK	2,053	2,053	-	-
3084	18656	MALLIKARJUN V JIRLI	700	700	-	-
3085	18657	KIRAN KUMAR A S	8,913	8,913	-	-
3086	18658	RAMESH CHANDRA SWAIN	7,700	7,700	-	-
3087	18664	ASHWIN J	9,217	9,217	-	-
3088	18665	PRODIP MUDI	7,474	7,474	-	-
3089	18671	DIGVIJAYSINH N JHALA	6,300	6,300	-	-
3090	18673	VIRENDRA KUMAR	2,100	2,100	-	-
3091	18684	KASHEM SK	7,070	7,070	-	-
3092	18685	SOURAV MONDAL	7,863	7,863	-	-
3093	18686	DEBAJYOTI MALIK	9,263	9,263	-	-
3094	18690	VIJAY GOVIND SATPUTE	49,998	49,998	-	-
3095	18694	ABHISHEK ASHOKRAO POL	2,100	2,100	-	-
3096	18697	LIMBADRI J	1,400	1,400	-	-
3097	18698	AMULA MAHESH	1,264	1,264	-	-
3098	18699	JAYANTH P	6,797	6,797	-	-
3099	18702	MONOJIT PADDER	10,271	10,271	-	-
3100	18704	GAURAV PAREEK	2,416	2,416	-	-
3101	18707	SHAIK KHUDDOSE	9,800	9,800	-	-
3102	18708	MUDDATHHIR HOSSAIN MULLICK	700	700	-	-
3103	18714	KUMAR AMAN	6,255	6,255	-	-
3104	18724	KADAM LAUKIK SANJAY	1,400	1,400	-	-
3105	18728	SANTOSH ASHOK KAMBLE	4,200	4,200	-	-
3106	18736	SATYANARAYANA CH	6,300	6,300	-	-
3107	18739	IBRAR SADIQ MALIK	4,041	4,041	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3108	18741	RAKESH DEY	1,332	1,332	-	-
3109	18750	MANOJ KUMAR SHARMA	5,600	5,600	-	-
3110	18751	JITENDRA PRASAD GOUD	9,303	9,303	-	-
3111	18753	SANKAR V	3,812	3,812	-	-
3112	18754	SHAIK SHAHIN BHASHA	4,900	4,900	-	-
3113	18756	VIJAYA KUMAR B	8,400	8,400	-	-
3114	18759	RISHI KANTH V V	8,829	8,829	-	-
3115	18762	VENKATESH A	1,874	1,874	-	-
3116	18770	DEBASISH SAHA	9,800	9,800	-	-
3117	18771	PRAVIN CHITRANGAD THORAT	6,300	6,300	-	-
3118	18772	SUNDARA VIGNESH S	1,400	1,400	-	-
3119	18775	PRASHANT PRITAMLAL KATRE	2,100	2,100	-	-
3120	18776	NITESH SHRIDHAR RAO WAT	2,100	2,100	-	-
3121	18781	NIKHIL	8,400	8,400	-	-
3122	18787	SIVA KUMAR G	1,400	1,400	-	-
3123	18788	RAVI KRISHNA NUNNA	1,025	1,025	-	-
3124	18794	RAMAVATH SANKAR	1,014	1,014	-	-
3125	18796	RAKESH KUMAR SINGH	228,741	228,741	-	-
3126	18802	CHADRASEKHAR P	7,831	7,831	-	-
3127	18804	WARPE SHAHAJI MAHADEV	50,549	50,549	-	-
3128	18808	VANGAPADU NARESH	7,613	7,613	-	-
3129	18811	JASPAL SINGH	1,400	1,400	-	-
3130	18818	CHANDRASEKHAR B	51,219	51,219	-	-
3131	18821	ROHIT RAMLING KARALE	1,570	1,570	-	-
3132	18826	AMITKUMAR JINENDRA UNHONE	1,400	1,400	-	-
3133	18832	AMOL SHANTILAL KUMBHAR	30,682	30,682	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3134	18833	KOLI NITIN CHANGDEV	50,705	50,705	-	-
3135	18834	AKHIL T S	8,353	8,353	-	-
3136	18837	MD ARSHAD MD HANIF KHURCHANI	29,778	29,778	-	-
3137	18838	ANKIT NAPHDE	700	700	-	-
3138	18844	MOHANARAO NANDIGAM	6,074	6,074	-	-
3139	18845	ARUN PULI	2,100	2,100	-	-
3140	18848	JYOTHI KIRAN NANDANAMUDI	2,100	2,100	-	-
3141	18849	KAMALESH KUMAR PRAJAPATI	8,400	8,400	-	-
3142	18858	MILIND RAMESH MORASKAR	2,118	2,118	-	-
3143	18859	ABHIJEET DEEPAK CHOUDHARY	8,039	8,039	-	-
3144	18865	RAJ KUMAR GUPTA	8,400	8,400	-	-
3145	18868	VASUDHA REDDY M	1,400	1,400	-	-
3146	18873	KUNAL MILIND KARHADE	6,480	6,480	-	-
3147	18886	PRADEEP G T	7,000	7,000	-	-
3148	18891	DEVINDRA S	7,235	7,235	-	-
3149	18898	PRADEEPA S	5,063	5,063	-	-
3150	18910	LOKESH S	1,400	1,400	-	-
3151	18917	AMIT SARKAR	7,700	7,700	-	-
3152	18918	PUKHRAM KRISHNA KUMAR	7,000	7,000	-	-
3153	18919	ANIRUDDA MUKHERJEE	9,100	9,100	-	-
3154	18921	BABU VIKASH	5,810	5,810	-	-
3155	18924	MADHU SUDHAN REDDY Y	7,700	7,700	-	-
3156	18935	SOMASHEKHAR A	4,448	4,448	-	-
3157	18939	PREMANAND D NAIK	4,425	4,425	-	-
3158	18941	SANDEEP RAMESHWAR SONEKAR	700	700	-	-
3159	18945	PAWAN KUMAR SRIVASTAVA	7,404	7,404	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3160	18950	VIKRANTH V	6,300	6,300	-	-
3161	18951	MALLIKARJUNA M	7,000	7,000	-	-
3162	18952	SAINATH KONDURU	8,400	8,400	-	-
3163	18953	SANJAY KUMAR PANDEY	34,375	34,375	-	-
3164	18956	RAJENDER A	3,184	3,184	-	-
3165	18958	PANKAJ KUMAR	5,303	5,303	-	-
3166	18963	VIJU KUMAR V	4,877	4,877	-	-
3167	18965	ABHISHEK SHYAM	11,200	11,200	-	-
3168	18974	NIJAMALI S MULLA	5,648	5,648	-	-
3169	18975	DAYANAND DAMAJI PAWAR	4,832	4,832	-	-
3170	18976	MANAS RANJAN MAHAKHUD	7,000	7,000	-	-
3171	18978	VISHAL BHAVSAHEB BRAHMANE	4,807	4,807	-	-
3172	18979	KETAN PRABHAKAR RAO GAWANDE	4,013	4,013	-	-
3173	18980	KHARAT CHANDRAKANT NAMDEO	2,730	2,730	-	-
3174	18983	NILESH DIGAMBAR DESHKAR	7,700	7,700	-	-
3175	18988	GANESH DAS	7,000	7,000	-	-
3176	18989	PRASANTA KUMAR KARMAKAR	9,100	9,100	-	-
3177	19000	BODDU BHANU CHANDER NAIDU	4,724	4,724	-	-
3178	19003	KRISHNA SUMAN C B	2,100	2,100	-	-
3179	19010	SANDIP MANDAL	12,320	12,320	-	-
3180	19012	MAKKAPATI AMAR	1,653	1,653	-	-
3181	19015	KALAGE MOSHE	2,800	2,800	-	-
3182	19020	ERANNA B	1,400	1,400	-	-
3183	19025	THORAT MAYURI SHASHIKANT	11,877	11,877	-	-
3184	19026	VAHIDULLAH BAIG M	4,900	4,900	-	-
3185	19030	RAMA KRISHNA YERUBANDI	4,877	4,877	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3186	19033	SUKANTA GHOSH	700	700	-	-
3187	19035	SWAPNA KUMARI P	6,910	6,910	-	-
3188	19037	PAVAN KUMAR LUKKA	-	-	-	-
3189	19040	SHAIK AREEF	6,300	6,300	-	-
3190	19044	KAVITHA JADHAV	2,800	2,800	-	-
3191	19047	HAJI ALI DARVISH	700	700	-	-
3192	19058	PRASENJIT DEY	4,200	4,200	-	-
3193	19060	SHUBENDU PAL	3,054	3,054	-	-
3194	19083	UDATHA SREENU	8,400	8,400	-	-
3195	19101	JAGADESH BABU K	9,100	9,100	-	-
3196	19102	SATYA VINOD REDDY K	6,300	6,300	-	-
3197	19105	RAMANJANEYULU KATAKAM	2,100	2,100	-	-
3198	19107	DESI REDDY PRATUSH REDDY	2,921	2,921	-	-
3199	19112	NAGARAMANUJRAO	34,053	34,053	-	-
3200	19113	KANTAMNENI RANADHEER	4,900	4,900	-	-
3201	19120	VIKAS DINAKAR PATIL	6,300	6,300	-	-
3202	19122	KANDIKATLA SAMUEL RUBY VARA KUMAR	8,400	8,400	-	-
3203	19123	GOUTAM CHOUDHURY	11,675	11,675	-	-
3204	19124	MONDETI NAVEEN KUMAR	8,400	8,400	-	-
3205	19125	CHELLA SIDHARTHA	4,900	4,900	-	-
3206	19133	SHAILESH ASHOK KOTWAL	34,624	34,624	-	-
3207	19135	SRIKANTH T	2,664	2,664	-	-
3208	19138	KATARI PRABHU RAJKUMAR	1,716	1,716	-	-
3209	19146	DEBASIS JENA	5,600	5,600	-	-
3210	19147	HERAMBA KUMAR PATRA	34,403	34,403	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3211	19148	SATYAJIT JENA	5,600	5,600	-	-
3212	19149	SUVASIS SAHOO	4,200	4,200	-	-
3213	19153	SUDHIR DHARMADHIKARI	8,400	8,400	-	-
3214	19158	BAHADUR SOMESULA	8,332	8,332	-	-
3215	19161	S SREENADHA REDDY	11,200	11,200	-	-
3216	19173	VINOD TUKARAM TELE	1,280	1,280	-	-
3217	19174	KAVIN N	7,700	7,700	-	-
3218	19177	BHUPATHI SANATH KUMAR	6,300	6,300	-	-
3219	19178	GANESH A	4,900	4,900	-	-
3220	19180	SIVA RAJIV REDDY V	3,383	3,383	-	-
3221	19183	GNANANANDARAO TAMMINENI	2,542	2,542	-	-
3222	19185	SAUVIK CHANDRA	4,200	4,200	-	-
3223	19187	SURESH KUMAR RAJU KUTCHARLAPATI	2,687	2,687	-	-
3224	19190	BIPIN KUMAR SINGH	3,500	3,500	-	-
3225	19192	SURESH REDDY E	5,550	5,550	-	-
3226	19194	BISWAJIT PAL	6,052	6,052	-	-
3227	19200	RAJU PULAPAKULA	10,643	10,643	-	-
3228	19205	ANJANEYA SWAMY H	275,730	275,730	-	-
3229	19212	SHANMUGAPRIYAN PR	700	700	-	-
3230	19213	INDRAJIT KUMAR	10,500	10,500	-	-
3231	19216	RAJENDRA PANDIT	28,641	28,641	-	-
3232	19222	ALEKHA PRASAD NATH	8,400	8,400	-	-
3233	19226	RAJAN PANDEY	1,400	1,400	-	-
3234	19227	AMIT KUMAR GUPTA	6,300	6,300	-	-
3235	19234	HARISH REDDY K	12,487	12,487	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3236	19245	GANESH PRASAD BEHURIA	8,400	8,400	-	-
3237	19246	APPARI DIVYA	4,200	4,200	-	-
3238	19250	MAYUR M	11,900	11,900	-	-
3239	19252	PRASHANTH P	3,918	3,918	-	-
3240	19256	ASHISA DALAI	8,400	8,400	-	-
3241	19261	JIAD ALI	6,300	6,300	-	-
3242	19267	ANJANEYULU T	3,133	3,133	-	-
3243	19268	PARUSHURAM NEELAKANTA,M	2,950	2,950	-	-
3244	19269	RAMESH GONTIYALA	8,914	8,914	-	-
3245	19273	MANI DEEPAK P	9,341	9,341	-	-
3246	19274	CHITTI BABU GADI	2,225	2,225	-	-
3247	19278	KALLEMPUDI YUVA DURGA MAHESH	27,211	27,211	-	-
3248	19282	GULSHAN	6,965	6,965	-	-
3249	19283	NARAYANA REDDY S	7,969	7,969	-	-
3250	19284	SUBRAHMANYAM VAKADA	9,707	9,707	-	-
3251	19285	BEHERA SRAVAN KUMAR	700	700	-	-
3252	19291	KAWAL MAHESH GOUD	2,572	2,572	-	-
3253	19318	NAVEEN KANTHI KUMAR VISINIGIRI	7,700	7,700	-	-
3254	19321	SWATHI R S	3,455	3,455	-	-
3255	19326	KRISHNAIAH V	8,400	8,400	-	-
3256	19330	MURALI DEGALA	8,400	8,400	-	-
3257	19331	RAJESH R	2,800	2,800	-	-
3258	19332	GANGI REDDY S	4,777	4,777	-	-
3259	19345	MUTTINENI SRIVASTHAV	5,885	5,885	-	-
3260	19346	MALLESHAM ADAKULAPALLY	6,887	6,887	-	-
3261	19359	VIVEK KUMAR DHIMAN	2,800	2,800	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3262	19379	MATHANGI PRATHAP KUMAR	7,496	7,496	-	-
3263	19380	DUMPALA ANIL KUMAR	5,319	5,319	-	-
3264	19381	SOMAROUTHU VENKATESH	8,400	8,400	-	-
3265	19382	MADDU NARENDRA KUMAR	3,062	3,062	-	-
3266	19383	THANVEER P S	2,362	2,362	-	-
3267	19384	PAISA SHARATH	3,062	3,062	-	-
3268	19385	SHAIK ARSHAD	2,362	2,362	-	-
3269	19391	VINOD KUMAR N	6,277	6,277	-	-
3270	19393	RAVICHANDER S	3,014	3,014	-	-
3271	19400	SREEKANTH K	5,600	5,600	-	-
3272	19401	LEELA KRISHNA K	8,400	8,400	-	-
3273	19402	YASHWANTH KOTA	8,400	8,400	-	-
3274	19403	PRADEEP REDDY B	8,400	8,400	-	-
3275	19404	ANIL SINGUPALLI	2,100	2,100	-	-
3276	19407	MERIKINAPALLI GOPI	8,400	8,400	-	-
3277	19408	GANDIKOTA RAMAKOTAIAH	3,500	3,500	-	-
3278	19409	CHODI SURESH	8,400	8,400	-	-
3279	19410	PATTAYYAGARI VASANTH KUMAR	8,073	8,073	-	-
3280	19411	OWKU SURAJ	37,391	37,391	-	-
3281	19412	KURAPATI GIRIDHAR	3,808	3,808	-	-
3282	19414	BURRA NIRANJAN GOUD	8,050	8,050	-	-
3283	19415	RAJU NAIK R	4,489	4,489	-	-
3284	19416	PUNEETH KUMAR KODURI	4,022	4,022	-	-
3285	19417	SRIRAM CHARAN S	6,187	6,187	-	-
3286	19418	SANJEEV S	5,422	5,422	-	-
3287	19424	MANIK PANDA	5,464	5,464	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3288	19425	RAMA SANJEEVA REDDY C	4,900	4,900	-	-
3289	19437	DINESH GUNDU	3,611	3,611	-	-
3290	19443	SIVA PRASAD VATALA	8,213	8,213	-	-
3291	19445	NARESH VERMA	59,171	59,171	-	-
3292	19459	GAJENDRAN GANESH PILLAY	22,856	22,856	-	-
3293	19461	PAMALA NANDA KUMAR	7,893	7,893	-	-
3294	19462	KATTETI VINOD KUMAR	7,890	7,890	-	-
3295	19466	G SUNIL KUMAR	8,377	8,377	-	-
3296	19470	SEGGE RAMANA	4,620	4,620	-	-
3297	19471	CHAITANYA REDDY OV	8,400	8,400	-	-
3298	19473	SURESH PANDI L	3,383	3,383	-	-
3299	19478	RAKESH KUMAR SHARMA	100,726	100,726	-	-
3300	19479	MAHESH REDDY SAMA	7,361	7,361	-	-
3301	19482	SIDDHANT SWAIN	2,484	2,484	-	-
3302	19483	SOMNATH MAJI	36,063	36,063	-	-
3303	19498	SHIVA KUMAR REDDY Y	1,310	1,310	-	-
3304	19506	THIRUMALESH GUNDEGAANI	2,095	2,095	-	-
3305	19507	VENKATA NAGA SAI ANVESH KROTHA	4,764	4,764	-	-
3306	19511	PALLAVARAPU CHANDRASEKHAR	5,532	5,532	-	-
3307	19516	MAHESH KUMAR K	7,542	7,542	-	-
3308	19517	ROJA DASAREDDY	5,329	5,329	-	-
3309	19527	B VENKATESHWAR RAO	1,610	1,610	-	-
3310	19534	DEEPAK SHARMA	30,956	30,956	-	-
3311	19546	PATAN RIYAZ ALI KHAN	1,287	1,287	-	-
3312	19550	VALLABADASU DURGA PRASAD	6,514	6,514	-	-
3313	19553	GANGAVARAPU PRASANTH KUMAR	6,930	6,930	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3314	19554	ITHA SRIKANTH	6,697	6,697	-	-
3315	19555	JONNALA VENKATA RAJA NARENDRA	4,013	4,013	-	-
3316	19556	RAMANJANEYULU ADDALA	6,813	6,813	-	-
3317	19559	VANGAPATI SRINIVASA RAO	6,564	6,564	-	-
3318	19560	SUNKAVALI DORABABU	2,247	2,247	-	-
3319	19563	DEVULAPALLY GOUTHAM	4,247	4,247	-	-
3320	19579	TARUN SANODIYA	6,029	6,029	-	-
3321	19580	PASAGADUGULA PRASAD	6,230	6,230	-	-
3322	19581	THUMMALA JAGADEESWAR REDDY	1,823	1,823	-	-
3323	19583	MOHAN VAMSI VENKAT RAMANA TIRUPATHI	3,884	3,884	-	-
3324	19584	PATNALA B D S C GUPTA	6,119	6,119	-	-
3325	19586	KASALA SHAMEER	6,026	6,026	-	-
3326	19587	SHAIK MOHAMMAD HUSSAIN	5,698	5,698	-	-
3327	19588	BATHULA RAJESH	1,219	1,219	-	-
3328	19589	VELLANKI MANIRATNA SEKHAR	6,090	6,090	-	-
3329	19601	S AVINASH	745	745	-	-
3330	19605	SONI DEEP MADHUSUDAN	5,011	5,011	-	-
3331	19606	SUNIL I	33,935	33,935	-	-
3332	19622	KHOT ASHWINKUMAR MANIK	8,675	8,675	-	-
3333	19625	KOUSHIK THANDER	39,919	39,919	-	-
3334	19626	PALASH DEY	4,853	4,853	-	-
3335	19634	SATISH KUMAR L	31,457	31,457	-	-
3336	19635	KHAJA MYNUDDIN S	4,139	4,139	-	-
3337	19637	PURALASETTY SUBBARAO	2,800	2,800	-	-
3338	19652	LOVI JAGADEESH	4,155	4,155	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3339	19662	KUNDAN KUNAL	54,811	54,811	-	-
3340	19667	NALLAMASU RAGHUNADHA REDDY	3,983	3,983	-	-
3341	19673	BUSANABOYINA VENKATESWARA RAO	147,829	147,829	-	-
3342	19679	VIBHASH KISHORE VERMA	2,263	2,263	-	-
3343	19684	ANUPAM PANDEY	3,150	3,150	-	-
3344	19689	AMIT KUMAR AGRAWAL	3,057	3,057	-	-
3345	19690	DHARMENDRA KUMAR	25,567	25,567	-	-
3346	19691	TANGETI MOHAN	30,214	30,214	-	-
3347	19694	BABULAL RATHOR	903	903	-	-
3348	19703	NAGESWARA RAO B	887	887	-	-
3349	19713	LALIT MOHAN PATHAK	96,131	96,131	-	-
3350	19721	BHABESH BERA	7,887	7,887	-	-
3351	19729	HARISH CHENCHALA	7,158	7,158	-	-
3352	19730	GOUTAM MANDAL	1,829	1,829	-	-
3353	19743	VIJAY KUMAR B	21,363	21,363	-	-
3354	19752	FIROZ KHAN	1,630	1,630	-	-
3355	19756	SUVENDU DUTTA	80,786	80,786	-	-
3356	19757	BHASKAR VAMSI RAJ.S	1,062	1,062	-	-
3357	19784	TUKARAM D LAMANI	72,280	72,280	-	-
3358	19802	SYAM SEKHAR M	29,202	29,202	-	-
3359	19808	B MADHANKUMAR	5,878	5,878	-	-
3360	19826	AMBARISH M S	82,807	82,807	-	-
3361	19842	MIDUTURI ASWIN KUMAR	59,070	59,070	-	-
3362	19846	JAMPALA KRISHNA	559	559	-	-
3363	19864	ABHISHEK SINGH	4,272	4,272	-	-
3364	19870	UDAY BHASKAR REDDY C	55,121	55,121	-	-

S. No.	Employee Code	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
3365	19877	HARISH P	63,756	63,756	-	-
3366	19882	MURTHY KSVSS	28,140	28,140	-	-
3367	19905	SAI SAKETH K	7,870	7,870	-	-
3368	19952	GURUDATH KINI M	62,220	62,220	-	-
3368	Grand Total		53,644,464	53,474,432	170,032	-

*The above amount includes Rs.11, 842,303/- on account of payment to be made by IVRCL limited to Life Insurance Company of India towards Gratuity Insurance Fund payable to its past employees.

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 FROM OTHER THAN OPERATIONAL CREDITORS & FINANCIAL CREDITORS

FORM F

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)	#Claims Under Dispute
1	DEPUTY COMISSIONER OF INCOME TAX	297,083,783	263,876,868	33,206,915	-	-
18	E ARULKUMARAN	160,000	-	160,000	-	-
43	N T P C LTD	667,361,221	376,858	-	666,984,363	-
48	ULAGANATHAN	890,000	-	890,000	-	-
49	N MURUGAN	1,145,000	-	1,145,000	-	-
51	AAVISA-SAMTEN LAYOUT	360,000,000	-	-	360,000,000	-
55	THE TELUGU CINE WORKERS CO-OPERATIVE HOUSING SOCIETY	1,004,066,000	476,530,664	-	527,535,336	-
58	KMC INFRATECH ROAD HOLDINGS LTD	131,028,066	-	-	131,028,066	-
71	COMMISSIONER OF CENTRAL TAX HYDERABAD	18,672,494	-	-	-	18,672,494
72	DEPUTY COMMISSIONER COMMERCIAL TAXES URBAN CIRCLE, JAMSHEDPUR, JHARKHAND	140,465,673	-	-	-	140,465,673
73	JHARKHAND BIJLI VITRAN NIGAM LIMITED (JBVNL)	30,086,000,000	-	-	-	30,086,000,000
75	DELTA EXPORTS PTE LTD	33,503,743	33,503,743	-	-	-
76	LAMA CONSTRUCTION COMPANY PVT LTD (25610702 NPR)	16,038,766	-	16,038,766	-	-
77	ERGAM FINLEASE LIMITED	8,452,023	-	5,200,000	3,252,023	-
78	MODERN MALLEABLES LTD	916,978	-	916,978	-	-
15	Grand Total	32,765,783,747	774,288,133	57,557,659	1,688,799,788	30,245,138,167

*Note: Claims received from all parties are under further verification/validation. The same may be updated as per any additional information which may be received in future.

#Claims under Dispute shall be dealt with pursuant to final outcome of these cases before relevant courts.

LIST OF CLAIMS RECEIVED UP TO 15 SEPTEMBER 2018 2018 INRESPECT OF SUBSIDIARIES / ASSOCIATES

FORM F

S. No.	Name of the Claimant	Claim Amount (INR)	Amount Admitted (INR)	Amount not Admitted (INR)	*Amount Under Verification (INR)
1	SATISH RAMANI	6,289,000	-	6,289,000	-
2	VANDANA PARVEZ	52,735,600	-	52,735,600	-
3	SHENBAGARAJ GANAPATHY	8,174,504	-	8,174,504	-
4	MARY JANET	636,000	-	636,000	-
5	TAHER ASGAR ALI & TASNEEM TAHER ALI	6,450,000	-	6,450,000	-
6	KRISHNA IYER	2,500,000	-	2,500,000	-
7	V BHASKAR	7,305,620	-	7,305,620	-
8	P A EUGENE PRAKESH	527,578	-	527,578	-
9	BINDU SAJI MATHEWS	17,596,940	-	17,596,940	-
10	S PRASAD AND G P LAKSHMI BALA	2,600,000	-	2,600,000	-
11	VENKATESH RATHNAM	7,612,350	-	7,612,350	-
11	Grand Total	112,427,592	-	112,427,592	-