

**Filing under clause (ca) of sub-regulation (2) of regulation 13 the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016**  
**Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021**

(Amount in ₹)

Sl. No.	Category of Creditors	Summary of claims received		Summary of claims admitted		Amount of contingent claims	Amount of claims not admitted	Amount of claims under verification	Details in Annexure	Remarks, if any
		No. of claims	Amount	No. of claims	Amount of claims admitted					
1	Secured financial creditors belonging to any class of creditors	0	-	0	-	-	-	-	1	No such category of claim has been received
2	Unsecured financial creditors belonging to any class of creditors	0	-	0	-	-	-	-	2	No such category of claim has been received
3	Secured financial creditors (other than financial creditors belonging to any class of creditors)	21	284,458,385,553.45	21	284,158,996,151.06	-	299,389,402.39	-	3	
4	Unsecured financial creditors (other than financial creditors belonging to any class of creditors)	12	35,046,625,283.17	10	9,179,536,555.10	-	18,382,204,477.47	7,484,884,250.59	4	
5	Operational creditors (Workmen)	0	-	0	-	-	-	-	5	No such category of claim has been received
6	Operational creditors (Employees)	335	128,831,010.48	334	111,922,146.00	-	16,908,864.48	-	6	
7	Operational creditors (Government Dues)	4	10,790,013,360.49	4	10,774,125,484.49	2,090,390.00	13,797,486.00	-	7	
8	Operational creditors (other than Workmen and Employees and Government Dues)	184	44,385,302,578.35	171	16,370,687,016.38	-	28,014,615,561.97	-	8	
9	Other creditors, if any, (other than financial creditors and operational creditors)	623	17,230,145.11	623	17,100,555.11	-	129,590.00	-	9	
<b>TOTAL</b>		<b>1179</b>	<b>374,826,387,931.04</b>	<b>1163</b>	<b>320,612,367,908.15</b>	<b>2,090,390.00</b>	<b>46,727,045,382.31</b>	<b>7,484,884,250.59</b>		

**Note: List of creditors is subject to further revision on the basis of documents, details.**

**Date: 21st January, 2021**

**Place: Kolkata**

**Sd/**

**Sumit Binani**

**Resolution Professional**

**In the matter of KSK Mahanadi Power Company Limited**

**Registration No.: IBBI/IPA-001/IP-N00005/2016-17/10025**

**Email: rp.kskmahanadi@gmail.com (process specific)**

**Address of the Resolution Professional registered with IBBI:**

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**Kolkata- 700 013**

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**Annexure-1**

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

List of secured financial creditors belonging to any class of creditors

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC						

**Annexure-2**

**Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021**

**List of unsecured financial creditors belonging to any class of creditors**

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC						

## Annexure-3

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

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

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	State Bank Of India	PAN: AAACS8577K	14/10/2019	50,737,383,441.00	50,606,094,475.00	Bank Guarantee, Cash Credit, Letter Of Credit, Term Loan	50,606,094,475.00	-	No	17.331766%	-	-	131,288,966.00	-	
2	Power Finance Corporation Limited	CIN: L65910DL1986GOI024862	17/10/2019	44,479,143,970.48	44,479,143,970.48	Term Loan, Short Term Loan	44,479,143,970.48	-	No	15.233385%	-	-	-	-	
3	REC - Rural Electrification Corporation	CIN: L40101DL969GOI005095	17/10/2019	35,381,031,735.00	35,381,031,735.00	Rupee Term Loan	35,381,031,735.00	-	No	12.117429%	-	-	-	-	
4	Union Bank of India (Post amalgamation of Andhra Bank effective 1st April 2020)	CIN: U99999MH1919PTC000615	17/10/2019	28,547,990,958.75	28,417,431,975.91	Bank Guarantee, Cash Credit, Letter Of Credit, Term Loan	28,417,431,975.91	701,948,860.85	No	9.732509%	-	-	130,558,982.84	-	
5	Punjab National Bank (Post amalgamation of Oriental Bank Of Commerce and United Bank of India effective 1st April 2020)	PAN: AAACP0165G	14/10/2019	27,765,609,254.83	27,759,990,424.67	Bank Guarantee, Cash Credit, Term Loan, Current Account	27,759,990,424.67	-	No	9.507346%	-	-	5,618,830.17	-	
6	Aditya Birla ARC Limited	CIN: U65999MH2017PLC292331	06/10/2020	19,343,954,990.87	19,337,818,018.49	Term Loan	19,337,818,018.49	1,976,257,911.42	No	6.622889%	-	-	6,136,972.38	-	
7	UCO Bank	PAN: AAACU3561B	17/10/2019	10,782,325,187.09	10,782,325,187.09	Term Loan	10,782,325,187.09	-	No	3.692771%	-	-	-	-	
8	Bank of India	PAN - AAACB0472C	17/10/2019	10,210,295,556.66	10,210,295,556.66	Bank Guarantee, Cash Credit, Term Loan	10,210,295,556.66	-	No	3.496861%	-	-	-	-	
9	IDBI Bank Ltd	CIN: L65190MH2004GOI48838	17/10/2019	8,444,304,668.36	8,429,481,319.36	Bank Guarantee, Rupee Term Loan	8,429,481,319.36	-	No	2.886961%	-	-	14,823,349.00	-	
10	India Infrastructure Finance Company (UK) Limited	Company No. - 6496661	16/10/2019	7,614,673,913.76	7,614,673,913.76	External Commerciling Borrowing	7,614,673,913.76	-	No	2.607902%	-	-	-	-	
11	Bank of Baroda	PAN: AAACB1534F	16/10/2019	5,891,916,973.21	5,891,916,973.21	Bank Guarantee, Cash Credit, Term Loan	5,891,916,973.21	-	No	2.017886%	-	-	-	-	
12	Life Insurance Corporation of India	Registration No. - 0512	17/10/2019	6,172,795,241.00	6,172,795,241.00	Term Loan	6,172,795,241.00	-	No	2.114082%	-	-	-	-	
13	ASREC (India) Ltd	CIN: U67100MH2003GOI143291	16/10/2019	6,359,273,759.66	6,359,273,759.66	Rupee Loan Facility, Term Loan, Working Capital,	6,359,273,759.66	982,004,573.21	No	2.177948%	-	-	-	-	Claim amount includes loan of Phoenix ARC Private Limited, Indian Overseas Bank and Bank of Baroda which have been assigned to ASREC (India) Ltd through loan assignment agreements.
14	Canara Bank	PAN: AAACC6106G	16/10/2019	5,374,566,583.73	5,374,566,583.73	Term Loan	5,374,566,583.73	967,907,319.00	No	1.840702%	-	-	-	-	
15	Indian Bank	PAN: AAAC11607H	17/10/2019	4,543,049,349.32	4,543,049,349.32	Term Loan	4,543,049,349.32	-	No	1.555921%	-	-	-	-	
16	The Jammu & Kashmir Bank Ltd.	PAN: AAAC16167G	17/10/2019	3,825,069,127.42	3,825,069,127.42	Cash Credit, Term Loan	3,825,069,127.42	-	No	1.310024%	-	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
17	CFM Asset Reconstruction Pvt Ltd	CIN: U67100GJ2015PTC083994	24/08/2020	3,172,763,178.86	3,172,763,178.86	Term Loan	3,172,763,178.86	-	No	1.086620%	-	-	-	-	
18	Asset Reconstruction Company (India) Limited (ARCIL)	PAN: AAECA3878M	18/10/2019	2,820,713,698.00	2,809,751,396.00	Term Loan	2,809,751,396.00	-	No	0.962294%	-	-	10,962,302.00	-	
19	Housing and Urban Development Corporation Ltd.	CIN: L74899DL1970GOI005276	16/10/2019	1,507,602,531.00	1,507,602,531.00	Term Loan	1,507,602,531.00	-	No	0.516329%	-	-	-	-	
20	Punjab and Sind Bank	PAN: AAACP1206G	16/10/2019	1,464,769,573.43	1,464,769,573.43	Term Loan	1,464,769,573.43	-	No	0.501660%	-	-	-	-	
21	Axis Bank Limited	CIN: L65110GJ1993PLC020769	10/10/2019	19,151,861.00	19,151,861.00	Bank Guarantee	19,151,861.00	-	No	0.006559%	-	-	-	-	
<b>Total</b>				<b>284,458,385,553.45</b>	<b>284,158,996,151.06</b>		<b>284,158,996,151.06</b>	<b>4,628,118,664.48</b>		<b>97.319846%</b>	-	-	<b>299,389,402.39</b>	-	

## Annexure-4

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

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

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	Punjab National Bank (Post amalgamation of Oriental Bank Of Commerce and United Bank of India effective 1st April 2020)	PAN: AAACP0165G	14/10/2019	3,894,146,107.01	3,893,873,747.01	Advocate fees, Cash Credit (Corporate Guarantee), CC Processing Fees, Term Loan (Corporate Guarantee, Term Loan fees, Term Loan Review charges, Other Charges	3,864,018,245.01	No	1.333589%	-	-	272,360.00	-	
2	Prudent ARC Limited	CIN: U99999MH1911PTC000337	17/10/2019	1,691,213,077.03	1,633,644,858.28	Term Loan	1,633,644,858.28	No	0.559497%	-	-	57,568,218.75	-	
3	Punjab and Sind Bank	PAN: AAACP1206G	16/10/2019	593,768,565.07	593,768,565.07	Term Loan	593,768,565.07	No	0.203356%	-	-	-	-	
4	Axis Bank Limited	CIN: L65110GJ1993PLC020769	10/10/2019	825,188,097.63	250,000,000.00	Cash Credit (Corporate Guarantee)	250,000,000.00	No	0.085621%	-	-	0.00	575,188,097.63	
5	Bank of India	PAN: AAACB0472C	17/10/2019	3,056,507,624.79	8,260,000.00	Bank Guarantee (Corporate Guarantee), Cash Credit (Corporate Guarantee), Annual Charges for WC	-	No	0.002829%	-	-	0.00	3,048,247,624.79	
6	India Infrastructure Finance Company (UK) Limited	Company No. - 6496661	16/10/2019	145,449.90	145,449.90	Legal Expenses	-	No	0.000050%	-	-	-	-	
7	The Jammu & Kashmir Bank Ltd.	PAN: AAACB167G	17/10/2019	22,118.00	22,118.00	Letter Of Credit Devolvement Charges	-	No	0.000008%	-	-	-	-	
8	Union Bank of India (Post amalgamation of Andhra Bank effective 1st April 2020)	CIN: U99999MH1919PTC000615	17/10/2019	790,096,819.01	6,090.84	Letter Of Credit (Corporate Guarantee), Other Charges	-	No	0.000002%	-	-	-	790,090,728.17	
9	UCO Bank	PAN: AAACU3561B	17/10/2019	290,914,295.00	-	Bank Guarantee	-	No	0.000000%	-	-	-	290,914,295.00	
10	ASREC (India) Ltd	CIN: U67100MH2003GOI143291	16/10/2019	1,446,161,951.00	1,445,918,411.00	Expenses, Rupee Term Loan, Legal Fees	1,445,718,211.00	No	0.495204%	-	-	243,540.00	-	
11	L & T Infrastructure Finance Company Limited	CIN: U67190MH2006PLC299025	18/10/2019	6,508,120,908.00	-	Term Loan	-	No	0.000000%	-	-	3,727,677,403.00	2,780,443,505.00	
12	KSK Energy Ventures Limited	CIN: L45204TG2001PLC057199	31/03/2020	15,950,340,270.72	1,353,897,315.00	Inter Corporate Deposit, Rupee Term Loan under corporate guarantee extended by KSK EVL	-	Yes	0.000000%	-	1,648,083,435.00	14,596,442,955.72	-	As the receivable amount from KSK EVL is available for mutual set-off and is higher than the claim admitted amount, hence net payable will be Nil.
<b>Total</b>				<b>35,046,625,283.17</b>	<b>9,179,536,555.10</b>		<b>7,787,149,879.36</b>		<b>2.680154%</b>	<b>-</b>	<b>1,648,083,435.00</b>	<b>18,382,204,477.47</b>	<b>7,484,884,250.59</b>	

**Annexure-5**

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

**List of operational creditors (Workmen)**

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-	Amount of claim under verification	Amount of claim not admitted	Remarks, if any	
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC						
<b>Total</b>					-	-			-		-	-	-		

## Annexure-6

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

## List of operational creditors (Employees)

(Amount in ₹)

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
1	Not Applicable	PBV Subrahmanyam	PAN: ACKPP6393F	10/10/2019	297,762.00	297,762.00	PLVP	No	-	-	-	-	-	
2	Not Applicable	MD PARVEZ ALI	PAN: AVUPA9196N	10/10/2019	30,137.00	30,137.00	PLVP	No	-	-	-	-	-	
3	Not Applicable	Ritesh Ranjan	PAN: AJNPR2115B	10/10/2019	260,516.00	260,516.00	PLVP	No	-	-	-	-	-	
4	Not Applicable	Sunil Kumar (150500)	PAN: ADLPK3267D	10/10/2019	1,864,280.00	1,864,280.00	PLVP	No	-	-	-	-	-	
5	Not Applicable	Ashok Venkata Kumar P	PAN: ANGPP7796R	10/10/2019	183,990.00	183,990.00	PLVP	No	-	-	-	-	-	
6	Not Applicable	Srinivasa Rao E	PAN: AAIFE6905G	11/10/2019	240,106.00	240,106.00	PLVP	No	-	-	-	-	-	
7	Not Applicable	G. Parameswara Rao	PAN: AFBPG0484L	11/10/2019	1,200,000.00	1,200,000.00	PLVP	No	-	-	-	-	-	
8	Not Applicable	BABU C.	PAN: AFCPC8397M	11/10/2019	135,000.00	135,000.00	PLVP	No	-	-	-	-	-	
9	Not Applicable	Sudhir Suresh Joshi	PAN: AFJJP9313F	11/10/2019	106,658.00	106,658.00	PLVP	No	-	-	-	-	-	
10	Not Applicable	Premanshu Prasad	PAN: AGVPP2456Q	11/10/2019	696,276.00	696,276.00	PLVP	No	-	-	-	-	-	
11	Not Applicable	Sanjaya Kumar Panda	PAN: AHRPP1741M	11/10/2019	193,374.00	193,374.00	PLVP	No	-	-	-	-	-	
12	Not Applicable	Ajay Singh Dahariya	PAN: AINPD1583E	11/10/2019	138,366.00	138,366.00	PLVP	No	-	-	-	-	-	
13	Not Applicable	ARVIND KUMAR SHARMA	PAN: BDWPS4268Q	11/10/2019	1,435,142.00	1,435,142.00	PLVP	No	-	-	-	-	-	
14	Not Applicable	Manoj Kumar Suryawanshi	PAN: BMAPS8856D	11/10/2019	300,079.58	224,386.00	PLVP, Interest	No	-	-	-	-	75,693.58	
15	Not Applicable	Murali Basavaraju Vetcha	PAN: AGOPV2760Q	11/10/2019	198,137.00	198,137.00	PLVP	No	-	-	-	-	-	
16	Not Applicable	Kishore Kumar V	PAN: ABHPV1212F	11/10/2019	239,098.00	239,098.00	PLVP	No	-	-	-	-	-	
17	Not Applicable	Suresh Prasad	PAN: AEOPP1966Q	11/10/2019	784,806.00	784,806.00	PLVP	No	-	-	-	-	-	
18	Not Applicable	Surya Sreenivas. L	PAN: ACMPL1963D	11/10/2019	64,812.00	64,812.00	PLVP	No	-	-	-	-	-	
19	Not Applicable	Gagan Bihari Mohanty	PAN: ABFPM4310D	11/10/2019	299,722.00	299,722.00	PLVP	No	-	-	-	-	-	
20	Not Applicable	K.C. RAMAKRISHNAN	PAN: ADOPK6400H	11/10/2019	159,573.00	159,573.00	PLVP	No	-	-	-	-	-	
21	Not Applicable	Kanahiya Agrawal	PAN: ANEPA9992L	11/10/2019	111,260.00	111,260.00	PLVP	No	-	-	-	-	-	
22	Not Applicable	Srinath Sahoo	PAN: CFKPS6716N	11/10/2019	127,309.00	127,309.00	PLVP	No	-	-	-	-	-	



Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
23	Not Applicable	Sandeep Kumar Kushwaha	PAN: BJFPK8377P	11/10/2019	27,945.00	27,945.00	PLVP	No	-	-	-	-	-	
24	Not Applicable	Kanchan Mishra	PAN: AGUPM2509E	11/10/2019	110,726.00	110,726.00	PLVP	No	-	-	-	-	-	
25	Not Applicable	Sukanta Pattnaik	PAN: APFPP8585D	11/10/2019	453,900.00	453,900.00	PLVP	No	-	-	-	-	-	
26	Not Applicable	JITENDRA SINGH BHARDWAJ	PAN: AQRPB8163C	11/10/2019	136,046.00	136,046.00	PLVP	No	-	-	-	-	-	
27	Not Applicable	SUNIL SINHA	PAN: ANVPS4897H	11/10/2019	843,715.00	843,715.00	PLVP	No	-	-	-	-	-	
28	Not Applicable	Govind Pratap Yadav	PAN: ABGPY8877N	12/10/2019	125,840.00	125,840.00	PLVP	No	-	-	-	-	-	
29	Not Applicable	Ajay Kumar Jajoo	PAN: ABNPJ8620P	12/10/2019	1,524,992.00	1,524,992.00	PLVP	No	-	-	-	-	-	
30	Not Applicable	G. Satish Kumar	PAN: AMUPG0015F	12/10/2019	177,616.00	177,616.00	PLVP	No	-	-	-	-	-	
31	Not Applicable	Naveen Jha	PAN: AJZPJ5177B	12/10/2019	184,802.00	184,802.00	PLVP	No	-	-	-	-	-	
32	Not Applicable	Ghan Shyam Mishra	PAN: ADDPM0288L	12/10/2019	1,587,488.00	1,587,488.00	PLVP	No	-	-	-	-	-	
33	Not Applicable	Repala Srinivas	PAN: ACMPS1090G	12/10/2019	617,510.00	617,510.00	PLVP	No	-	-	-	-	-	
34	Not Applicable	Imran Khan	PAN: ASDPK4522A	12/10/2019	246,036.00	246,036.00	PLVP	No	-	-	-	-	-	
35	Not Applicable	Srinivasa Rao Pasala	PAN: AIIPP9757F	12/10/2019	816,778.00	816,778.00	PLVP	No	-	-	-	-	-	
36	Not Applicable	B.Sudarshan Reddy	PAN: AQLPB9881D	12/10/2019	126,302.00	126,302.00	PLVP	No	-	-	-	-	-	
37	Not Applicable	Sudhir Jain	PAN: ADCPJ4471D	12/10/2019	527,020.00	527,020.00	PLVP	No	-	-	-	-	-	
38	Not Applicable	Valiveti Purushottam	PAN: ACSPP8237E	12/10/2019	791,952.00	791,952.00	PLVP	No	-	-	-	-	-	
39	Not Applicable	Deepak Kumar Gupta	PAN: AHWPG5107H	12/10/2019	272,066.00	272,066.00	PLVP	No	-	-	-	-	-	
40	Not Applicable	Sunil Kumar (150255)	PAN: APTPK7866C	12/10/2019	553,468.00	553,468.00	PLVP	No	-	-	-	-	-	
41	Not Applicable	Ramakant Upadhyay	PAN: ABCPU4743P	12/10/2019	253,368.00	253,368.00	PLVP	No	-	-	-	-	-	
42	Not Applicable	K.V.K.D.Seshagiri Rao	PAN: AIXPK1733F	12/10/2019	110,020.00	110,020.00	PLVP	No	-	-	-	-	-	
43	Not Applicable	SHANTI NATH BHATTACHARYA	PAN: ADXPB7374C	12/10/2019	1,421,601.00	1,421,601.00	PLVP	No	-	-	-	-	-	
44	Not Applicable	Mukesh Chand Gupta	PAN: AKBPG9390A	12/10/2019	145,454.00	145,454.00	PLVP	No	-	-	-	-	-	
45	Not Applicable	Abhijitt Chakraborty	PAN: AFIPC9373D	12/10/2019	612,658.00	612,658.00	PLVP	No	-	-	-	-	-	
46	Not Applicable	Raziq Ahmad zaidi	PAN: AAKPZ1474H	12/10/2019	158,726.00	158,726.00	PLVP	No	-	-	-	-	-	
47	Not Applicable	Gandharba Sahoo	PAN: ADBPS8023R	12/10/2019	759,550.00	759,550.00	PLVP	No	-	-	-	-	-	
48	Not Applicable	Sushant Kumar Dass	PAN: AKPPD4437P	12/10/2019	158,554.00	158,554.00	PLVP	No	-	-	-	-	-	

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
49	Not Applicable	SHEONANDAN PRASAD SINGH	PAN: AUAPS8505N	12/10/2019	1,722,778.00	1,722,778.00	PLVP	No	-	-	-	-	-	
50	Not Applicable	Vijendra Singh	PAN: BNZPS9488K	12/10/2019	538,492.00	538,492.00	PLVP	No	-	-	-	-	-	
51	Not Applicable	Chandresh Saxena	PAN: AHMPS8855Q	12/10/2019	1,427,110.00	1,427,110.00	PLVP	No	-	-	-	-	-	
52	Not Applicable	G.S. Rao	PAN: AGIPG6947L	12/10/2019	2,239,836.00	2,239,836.00	PLVP, Exit Bonus, LTA	No	-	-	-	-	-	
53	Not Applicable	Anil Kumar Singh	PAN: ACPPS6214D	12/10/2019	266,526.00	266,526.00	PLVP	No	-	-	-	-	-	
54	Not Applicable	Anil Kumar Sharma	PAN: ABWPS4142G	12/10/2019	470,367.00	470,367.00	PLVP	No	-	-	-	-	-	
55	Not Applicable	JITESH CHANDRAWANSHI	PAN: AJAPC7178E	12/10/2019	224,824.00	224,824.00	PLVP	No	-	-	-	-	-	
56	Not Applicable	Venkata Swami Chintapalli	PAN: AHHPC1639B	12/10/2019	161,315.00	161,315.00	PLVP	No	-	-	-	-	-	
57	Not Applicable	Manjul Mayank Baxi	PAN: AUVPB3919N	12/10/2019	189,112.00	189,112.00	PLVP	No	-	-	-	-	-	
58	Not Applicable	RAMESH RAYI	PAN: AOLPR7013P	12/10/2019	105,283.00	105,283.00	PLVP	No	-	-	-	-	-	
59	Not Applicable	Prianshu Kumar	PAN: ASUPK6602Q	12/10/2019	207,368.00	207,368.00	PLVP	No	-	-	-	-	-	
60	Not Applicable	Rajendra Kumar Verma	PAN: ADTPV9700A	12/10/2019	217,260.00	217,260.00	PLVP	No	-	-	-	-	-	
61	Not Applicable	Sanjib Kumar Mohanty	PAN: ABDPM8833D	12/10/2019	1,244,432.00	1,244,432.00	PLVP	No	-	-	-	-	-	
62	Not Applicable	Ashutosh Kumar Verma	PAN: ACIPV3788J	12/10/2019	551,601.00	551,601.00	PLVP	No	-	-	-	-	-	
63	Not Applicable	Sahayam Ashish Cyril	PAN: BIQPS0987M	12/10/2019	113,382.00	113,382.00	PLVP	No	-	-	-	-	-	
64	Not Applicable	Atul Mohane	PAN: ALKPM9930C	13/10/2019	257,602.00	257,602.00	PLVP	No	-	-	-	-	-	
65	Not Applicable	Agraj Sacchidanand Singh	PAN: CLXPS3910D	13/10/2019	117,388.00	117,388.00	PLVP	No	-	-	-	-	-	
66	Not Applicable	Dinesh Kumar Deshmukh	PAN: AONPD1233P	13/10/2019	144,350.00	144,350.00	PLVP	No	-	-	-	-	-	
67	Not Applicable	SUNIL KUMAR TRIPATHI	PAN: ACDPT3828L	13/10/2019	84,247.00	84,247.00	PLVP	No	-	-	-	-	-	
68	Not Applicable	Omprakash Pardhi	PAN: BESPP4126H	13/10/2019	166,194.00	166,194.00	PLVP	No	-	-	-	-	-	
69	Not Applicable	VIPIN KUMAR NIRMAL	PAN: AIFPN1149J	13/10/2019	104,153.00	104,153.00	PLVP	No	-	-	-	-	-	
70	Not Applicable	J.N. Suthar	PAN: AFFPS1668Q	13/10/2019	1,739,504.00	1,739,504.00	PLVP	No	-	-	-	-	-	
71	Not Applicable	Ramakant Singh	PAN: AQJPS1846F	13/10/2019	617,808.00	617,808.00	PLVP	No	-	-	-	-	-	
72	Not Applicable	MN Ravichandran	PAN: AEFPM2702J	13/10/2019	561,646.00	561,646.00	PLVP	No	-	-	-	-	-	
73	Not Applicable	Rajesh G. Ujawane	PAN: AAXPU1380J	13/10/2019	612,793.00	612,793.00	PLVP	No	-	-	-	-	-	
74	Not Applicable	Dr. Ganesh Kumar Mittal	PAN: AJQPM5307H	13/10/2019	336,189.00	336,189.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
75	Not Applicable	Sibsundar Mahapatra	PAN: AICPM9125A	13/10/2019	511,920.00	511,920.00	PLVP	No	-	-	-	-	-	
76	Not Applicable	Sanjay Kumar Gupta	PAN: AGZPG1856D	13/10/2019	251,384.00	251,384.00	PLVP	No	-	-	-	-	-	
77	Not Applicable	Pranav Vasant Komerwar	PAN: AONPK5206R	13/10/2019 7:22:00 PM	1,788,790.00	1,380,000.00	PLVP, Interest	No	-	-	-	-	408,790.00	
78	Not Applicable	V.Rajesh Kumar	PAN: AGGPV8465N	13/10/2019	124,494.00	124,494.00	PLVP	No	-	-	-	-	-	
79	Not Applicable	Atish Rath	PAN: AKOPR9989F	13/10/2019	156,810.00	156,810.00	PLVP	No	-	-	-	-	-	
80	Not Applicable	Arvind N Dubey	PAN: ABOPD3954H	13/10/2019	2,967,850.00	1,480,509.00	PLVP, Interest, Gratuity	No	-	-	-	-	1,487,341.00	Mr. Arvind N Dubey has filed a case before the Labour Officer against the Corporate Debtor on 6th Feb 2020 for non-admission of his gratuity amount. The matter was adjourned during the lockdown and therefore hearing is yet to happen.
81	Not Applicable	Suryanarayana.TV	PAN: AESPT3269G	13/10/2019	769,888.00	769,888.00	PLVP	No	-	-	-	-	-	
82	Not Applicable	Lakhan Lal Sahu	PAN: ATHPS5634A	13/10/2019	455,584.00	455,584.00	PLVP	No	-	-	-	-	-	
83	Not Applicable	Sudhir V Nampalliwar	PAN: AARPN5238J	13/10/2019	740,914.00	740,914.00	PLVP	No	-	-	-	-	-	
84	Not Applicable	CHITTA RANJAN BHUYAN	PAN: AJCPB5199G	13/10/2019	190,908.00	190,908.00	PLVP	No	-	-	-	-	-	
85	Not Applicable	Suraj Kumar Jaiswal	PAN: AMCPJ2494F	14/10/2019	53,743.00	53,743.00	PLVP	No	-	-	-	-	-	
86	Not Applicable	Dinesh Kumar	PAN: AMCPK3517A	14/10/2019	521,718.00	521,718.00	PLVP	No	-	-	-	-	-	
87	Not Applicable	Reubin Ashish Anand	PAN: AIVPR3160P	14/10/2019	167,479.00	167,479.00	PLVP	No	-	-	-	-	-	
88	Not Applicable	Manoj Kumar Verma	PAN: AISPV8245J	14/10/2019	171,510.00	171,510.00	PLVP	No	-	-	-	-	-	
89	Not Applicable	Sandeep Kumar	PAN: AODPK5212K	14/10/2019	689,998.00	689,998.00	PLVP	No	-	-	-	-	-	
90	Not Applicable	YATENDRA SINGH SENGHER	PAN: BZGPS2568M	14/10/2019	120,228.00	120,228.00	PLVP	No	-	-	-	-	-	
91	Not Applicable	JAI SINGH	PAN: AMKPK2011R	14/10/2019	488,417.00	488,417.00	PLVP	No	-	-	-	-	-	
92	Not Applicable	Prashanth Mahavadi	PAN: BEAPM4794N	14/10/2019	208,597.00	114,591.00	PLVP, Interest	No	-	-	-	-	94,006.00	
93	Not Applicable	Raghunath Prasad Sahu	PAN: DPYPS5418Q	14/10/2019	110,544.00	110,544.00	PLVP	No	-	-	-	-	-	
94	Not Applicable	Manoj Kumar Sahoo	PAN: CLWPS5572E	14/10/2019	142,008.00	142,008.00	PLVP	No	-	-	-	-	-	
95	Not Applicable	Ankeet Mishra	PAN: AOVPM9420R	14/10/2019	561,000.00	561,000.00	PLVP	No	-	-	-	-	-	
96	Not Applicable	Rajabhai Kesarbhai Parmar	PAN: AIEPP6924A	14/10/2019	486,000.00	486,000.00	PLVP	No	-	-	-	-	-	
97	Not Applicable	J.Srinivasa Rao	PAN: AHKPJ9668G	14/10/2019	217,260.00	217,260.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
98	Not Applicable	SUDAM SINGH RANA	PAN: AFOPR8460E	14/10/2019	1,277,198.00	1,277,198.00	PLVP	No	-	-	-	-	-	
99	Not Applicable	Ullas Kosaria	PAN: ASVPK3348N	14/10/2019	286,248.00	177,506.00	PLVP, Interest	No	-	-	-	-	108,742.00	
100	Not Applicable	KAILASH CHANDRA AGRAWAL	PAN: ACLPA0939M	14/10/2019	480,658.00	480,658.00	PLVP	No	-	-	-	-	-	
101	Not Applicable	Mrutyunjaya Nayak	PAN: ATDPM1493M	14/10/2019	139,847.00	139,841.00	PLVP	No	-	-	-	-	6.00	
102	Not Applicable	Chhedi Lal Kushwaha	PAN: ASOPK4634J	14/10/2019	261,238.00	261,238.00	PLVP	No	-	-	-	-	-	
103	Not Applicable	Anil Kumar Maijorwar	PAN: AFUPM3145F	14/10/2019	543,360.00	543,360.00	PLVP	No	-	-	-	-	-	
104	Not Applicable	Manohar Badugula	PAN: APJPB1055J	14/10/2019	94,347.00	94,347.00	PLVP	No	-	-	-	-	-	
105	Not Applicable	Ajay Agarwal	PAN: AEGPA8366R	14/10/2019	1,477,302.00	1,477,302.00	PLVP	No	-	-	-	-	-	
106	Not Applicable	D. SIDDAPPA	PAN: AEKPD3960J	14/10/2019	222,416.00	222,416.00	PLVP	No	-	-	-	-	-	
107	Not Applicable	Ponnaganti Mohan Kumar	PAN: ASVPP0294L	14/10/2019	117,972.00	117,972.00	PLVP	No	-	-	-	-	-	
108	Not Applicable	KIRTESH KUMAR TAREKAR	PAN: AETPT6047B	14/10/2019	459,230.00	459,228.00	PLVP	No	-	-	-	-	2.00	
109	Not Applicable	Prabhjit Singh Samra	PAN: AYXPS4727K	14/10/2019	848,472.00	848,472.00	PLVP	No	-	-	-	-	-	
110	Not Applicable	Shailesh Kumar Singh	PAN: ABYPS0987E	18/10/2019	147,096.00	147,096.00	PLVP	No	-	-	-	-	-	
111	Not Applicable	SRIRAM BABU RAJENDRA PRASAD	PAN: ACBPB8564B	14/10/2019	1,898,576.00	1,898,576.00	PLVP	No	-	-	-	-	-	
112	Not Applicable	Pramod Kumar Nanda	PAN: AAKPN5476D	14/10/2019	533,712.00	533,712.00	PLVP	No	-	-	-	-	-	
113	Not Applicable	Prashant Singh	PAN: CNGPS2054F	14/10/2019	134,076.00	134,076.00	PLVP	No	-	-	-	-	-	
114	Not Applicable	G.S. Anjani Kumar	PAN: AMLPG0709P	14/10/2019	269,919.00	269,919.00	PLVP	No	-	-	-	-	-	
115	Not Applicable	Lovejeet Singh Juneja	PAN: AKTPJ1595L	14/10/2019	121,530.00	121,530.00	PLVP	No	-	-	-	-	-	
116	Not Applicable	Vibhor Borkar	PAN: AQMPB1997M	14/10/2019	161,226.00	161,226.00	PLVP	No	-	-	-	-	-	
117	Not Applicable	JITU PRADHAN	PAN: AXBPP7316G	14/10/2019	178,618.00	178,616.00	PLVP	No	-	-	-	-	2.00	
118	Not Applicable	RAHUL SHRIVASTAVA	PAN: ATMPS0752N	14/10/2019	143,370.00	143,370.00	PLVP	No	-	-	-	-	-	
119	Not Applicable	Atish Dewangan	PAN: AMIPD0894M	14/10/2019	125,604.00	125,604.00	PLVP	No	-	-	-	-	-	
120	Not Applicable	Ravindra Nikhade	PAN: ALPPN2599F	14/10/2019	120,000.00	120,000.00	PLVP	No	-	-	-	-	-	
121	Not Applicable	Aditya Kumar Dashore	PAN: AMDPD6109L	14/10/2019	134,068.00	134,068.00	PLVP	No	-	-	-	-	-	
122	Not Applicable	K. Sivalingam	PAN: AAMPS5694N	14/10/2019	792,000.00	792,000.00	PLVP	No	-	-	-	-	-	
123	Not Applicable	Santosh kumar sahu	PAN: AXZPS9680C	14/10/2019	134,972.00	134,972.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
124	Not Applicable	Radheshyam Chandrakar	PAN: ALXPC9800C	14/10/2019	114,570.00	114,570.00	PLVP	No	-	-	-	-	-	
125	Not Applicable	Mr. Rajat Chakraborty	PAN: AFPPC2515J	14/10/2019	116,881.00	116,881.00	PLVP	No	-	-	-	-	-	
126	Not Applicable	L. Hemanth Kumar	PAN: AAXPL0520B	14/10/2019	608,092.00	608,092.00	PLVP	No	-	-	-	-	-	
127	Not Applicable	Brahmaiah.S	PAN: AMCPB2848P	14/10/2019	143,113.00	143,113.00	PLVP	No	-	-	-	-	-	
128	Not Applicable	Santosh Tiwari	PAN: AHCPT9156H	14/10/2019	173,944.00	173,944.00	PLVP	No	-	-	-	-	-	
129	Not Applicable	Sadhan Kumar Nandi	PAN: AGKPN8621J	14/10/2019	26,214.00	26,214.00	PLVP	No	-	-	-	-	-	
130	Not Applicable	S. SAI KUMAR	PAN: AXTPS0378R	14/10/2019	86,358.00	86,358.00	PLVP	No	-	-	-	-	-	
131	Not Applicable	Govind Chaubey	PAN: AEVPC3417L	14/10/2019	204,844.00	204,844.00	PLVP	No	-	-	-	-	-	
132	Not Applicable	D.R.K.Prasad	PAN: AEKPD7838P	14/10/2019	692,628.00	692,628.00	PLVP	No	-	-	-	-	-	
133	Not Applicable	Krishna Kumar Sahu	PAN: BGEPS8532C	14/10/2019	174,394.00	174,394.00	PLVP	No	-	-	-	-	-	
134	Not Applicable	S V Srinivasa Rao	PAN: AQSPS9302F	14/10/2019	1,245,122.00	1,245,122.00	PLVP	No	-	-	-	-	-	
135	Not Applicable	Sunil Pradhan	PAN: BEHPP2348A	14/10/2019	118,840.00	118,840.00	PLVP	No	-	-	-	-	-	
136	Not Applicable	PAVITRA KUMAR YADAV	PAN: ADYPY6463E	14/10/2019	137,229.00	137,229.00	PLVP	No	-	-	-	-	-	
137	Not Applicable	Virendra Yadav	PAN: AEBPY0406P	14/10/2019	106,038.00	106,038.00	PLVP	No	-	-	-	-	-	
138	Not Applicable	L Navin Rao	PAN: ALVPR6151R	14/10/2019	140,350.00	140,350.00	PLVP	No	-	-	-	-	-	
139	Not Applicable	Asis Guchhait	PAN: ALCPG7204P	14/10/2019	109,990.00	109,990.00	PLVP	No	-	-	-	-	-	
140	Not Applicable	Paramananda Dutta Mudi	PAN: APWPD3422Q	14/10/2019	125,394.00	125,394.00	PLVP	No	-	-	-	-	-	
141	Not Applicable	Jagannatha setty E	PAN: BNZPS0246M	14/10/2019	203,804.00	203,804.00	PLVP	No	-	-	-	-	-	
142	Not Applicable	SANTOSH.M.PATIL	PAN: BFKPP6833G	14/10/2019	178,894.00	178,894.00	PLVP	No	-	-	-	-	-	
143	Not Applicable	Sudeep Kumar Singh	PAN: APOPS3636P	14/10/2019	576,708.00	576,708.00	PLVP	No	-	-	-	-	-	
144	Not Applicable	Pradeep Kumar Singh	PAN: CGPPS5193H	14/10/2019	136,428.00	136,428.00	PLVP	No	-	-	-	-	-	
145	Not Applicable	Deepak Kumar Dhote	PAN: APVPD6096D	14/10/2019	111,908.00	111,908.00	PLVP	No	-	-	-	-	-	
146	Not Applicable	Ramod Kumar Singh	PAN: ANFPS8523G	14/10/2019	843,490.00	843,490.00	PLVP	No	-	-	-	-	-	
147	Not Applicable	Rajayya Nagula	PAN: ADCPR9882N	14/10/2019	238,602.00	238,602.00	PLVP	No	-	-	-	-	-	
148	Not Applicable	KAZI YOUSUF ZAMAN	PAN: AAFPZ2567M	14/10/2019	266,504.00	266,504.00	PLVP	No	-	-	-	-	-	
149	Not Applicable	Vikram Dwivedi	PAN: AKIPD7234P	15/10/2019	116,986.00	116,986.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
150	Not Applicable	Utsab Goswami	PAN: AQCPG2917J	15/10/2019	109,436.00	109,436.00	PLVP	No	-	-	-	-	-	
151	Not Applicable	Sunil Agrawal	PAN: AHIPA5035C	15/10/2019	273,776.00	273,766.00	PLVP	No	-	-	-	-	10.00	
152	Not Applicable	ABHIJIT SINHA	PAN: BJRPS9569P	15/10/2019	166,953.00	166,953.00	PLVP	No	-	-	-	-	-	
153	Not Applicable	ANKIT KUMAR MISHRA	PAN: ARMPM5853A	15/10/2019	90,288.00	90,288.00	PLVP	No	-	-	-	-	-	
154	Not Applicable	A. Venu Gopal Rao	PAN: ACYPA9450C	15/10/2019	1,677,500.00	1,677,500.00	PLVP	No	-	-	-	-	-	
155	Not Applicable	Sai Vishnu S	PAN: BXGPS0571Q	15/10/2019	411,393.00	269,766.00	PLVP, Interest	No	-	-	-	-	141,627.00	
156	Not Applicable	Ravi Prasad Boppana	PAN: ADGPR5956H	15/10/2019	690,000.00	690,000.00	PLVP	No	-	-	-	-	-	
157	Not Applicable	GORE LAL YADAV	PAN: ABTPY9765C	15/10/2019	163,064.00	163,062.00	PLVP	No	-	-	-	-	2.00	
158	Not Applicable	Hemant Kumar Sharma	PAN: BNLPS1098B	15/10/2019	260,352.00	260,352.00	PLVP	No	-	-	-	-	-	
159	Not Applicable	Pratyush Kumar Dubey	PAN: ANUPD5303L	15/10/2019	171,186.00	171,186.00	PLVP	No	-	-	-	-	-	
160	Not Applicable	G.K.Ojha	PAN: AMXPK6207E	15/10/2019	661,926.00	661,926.00	PLVP	No	-	-	-	-	-	
161	Not Applicable	Vishal Warkari	PAN: ABKPW3677N	15/10/2019	155,870.00	155,870.00	PLVP	No	-	-	-	-	-	
162	Not Applicable	Rajib Kar	PAN: AKKPK5262A	15/10/2019	261,272.00	261,272.00	PLVP	No	-	-	-	-	-	
163	Not Applicable	Ramesh Lohar	PAN: AFKPL2763A	15/10/2019	151,910.00	151,910.00	PLVP	No	-	-	-	-	-	
164	Not Applicable	MOHANBABU BHUMIREDDI	PAN: AFJPB5770N	15/10/2019	1,383,874.00	1,383,874.00	PLVP	No	-	-	-	-	-	
165	Not Applicable	Ujjwal Singh	PAN: BITPS9544K	15/10/2019	567,544.00	567,544.00	PLVP	No	-	-	-	-	-	
166	Not Applicable	Gopal Kr. Mishra	PAN: ATOPM4157F	15/10/2019	112,636.00	112,636.00	PLVP	No	-	-	-	-	-	
167	Not Applicable	Shailendra Kumar Singh	PAN: ABPMS4667C	15/10/2019	198,488.00	198,488.00	PLVP	No	-	-	-	-	-	
168	Not Applicable	HARSUHKH MANJIBHAI ANSODARIA	PAN: AGUPA8569Q	15/10/2019	253,368.00	253,368.00	PLVP	No	-	-	-	-	-	
169	Not Applicable	Swati Tripathi	PAN: AJFPT7888K	15/10/2019	104,896.00	75,584.00	PLVP, Interest	No	-	-	-	-	29,312.00	
170	Not Applicable	K L SONI	PAN: BFYPS3644J	15/10/2019	179,990.00	179,990.00	PLVP	No	-	-	-	-	-	
171	Not Applicable	VIJAY SINGH PAL	PAN: ARFPP9680H	15/10/2019	379,362.00	379,262.00	PLVP, Medical	No	-	-	-	-	100.00	
172	Not Applicable	DEEPAK NARAYAN NISHAD	PAN: AGBPN3827F	15/10/2019	220,006.00	220,006.00	PLVP	No	-	-	-	-	-	
173	Not Applicable	Amit kumar Tiwari	PAN: AJWPT0203D	15/10/2019	30,784.00	30,784.00	PLVP	No	-	-	-	-	-	
174	Not Applicable	VINOD KUMAR SHARMA	PAN: DLHPS2005G	15/10/2019	107,298.00	105,534.00	PLVP	No	-	-	-	-	1,764.00	
175	Not Applicable	V K Srivastava	PAN: AGDPS1048M	15/10/2019	468,890.00	468,890.00	PLVP	No	-	-	-	-	-	

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
176	Not Applicable	Ram kumar Sahu	PAN: CAWPS3697D	15/10/2019	159,982.00	159,982.00	PLVP	No	-	-	-	-	-	
177	Not Applicable	Sandeep Kumar singh	PAN: DDWPS2528P	15/10/2019	112,274.00	112,274.00	PLVP	No	-	-	-	-	-	
178	Not Applicable	Padmini S	PAN: AKBPD4441K	15/10/2019	116,892.00	116,892.00	PLVP	No	-	-	-	-	-	
179	Not Applicable	Pushpendra Kumar Singh	PAN: BWWPS0940L	15/10/2019	120,564.00	120,564.00	PLVP	No	-	-	-	-	-	
180	Not Applicable	Argha De	PAN: AMRPD0805D	15/10/2019	139,168.00	139,168.00	PLVP	No	-	-	-	-	-	
181	Not Applicable	Surajit Patnaik	PAN: ANHPP2280K	15/10/2019	102,082.00	102,082.00	PLVP	No	-	-	-	-	-	
182	Not Applicable	Pushpendra pratap Singh	PAN: CCBPS9974E	15/10/2019	114,604.00	114,604.00	PLVP	No	-	-	-	-	-	
183	Not Applicable	Suman Kumar Bose	Not Available	15/10/2019	213,290.00	213,290.00	PLVP	No	-	-	-	-	-	
184	Not Applicable	K.Yogeshwar Rao	PAN: AREPR5940B	15/10/2019	207,640.00	207,640.00	PLVP	No	-	-	-	-	-	
185	Not Applicable	Sanjay Tiwari.	PAN: AIJPT2487M	15/10/2019	3,487,650.00	122,490.00	PLVP, Settlement	No	-	-	-	-	3,365,160.00	
186	Not Applicable	Lokesh Sherke	PAN: BKXPS0492N	15/10/2019	226,572.00	226,570.00	PLVP	No	-	-	-	-	2.00	
187	Not Applicable	Kalyan Chakravarthy	PAN: AGCPB1264D	15/10/2019	136,678.00	136,678.00	PLVP	No	-	-	-	-	-	
188	Not Applicable	Rahish pratap singh	PAN: DLHPS1617C	15/10/2019	120,758.00	120,758.00	PLVP	No	-	-	-	-	-	
189	Not Applicable	K P Venkatesh	PAN: BUVPK3944H	15/10/2019	135,818.00	135,818.00	PLVP	No	-	-	-	-	-	
190	Not Applicable	Biswajit Behera	PAN: ANSPB2790F	15/10/2019	133,699.00	133,699.00	PLVP	No	-	-	-	-	-	
191	Not Applicable	MAHESH JHA	PAN: AFRPJ9682D	15/10/2019	471,234.00	471,234.00	PLVP	No	-	-	-	-	-	
192	Not Applicable	Shashi Bhushan Kumar Singh	PAN: ASEPS1863P	15/10/2019	185,712.00	185,712.00	PLVP	No	-	-	-	-	-	
193	Not Applicable	REJI KURIAN	PAN: AYJPK3400B	15/10/2019	244,072.00	244,072.00	PLVP	No	-	-	-	-	-	
194	Not Applicable	Kamal Narayan Verma	PAN: AGAPV7912Q	15/10/2019	56,000.00	56,000.00	PLVP	No	-	-	-	-	-	
195	Not Applicable	MOHAMMAD IRFAN	PAN: AAXPI2627J	15/10/2019	266,994.00	266,994.00	PLVP	No	-	-	-	-	-	
196	Not Applicable	Cdr Y Rajeshwar	PAN: AAHPY6875A	15/10/2019	840,000.00	840,000.00	PLVP	No	-	-	-	-	-	
197	Not Applicable	RAMAKRISHNAN K	PAN: ASIPK0246L	15/10/2019	290,499.00	290,499.00	PLVP	No	-	-	-	-	-	
198	Not Applicable	Ashwani Kumar Jaltare	PAN: ASAPJ0897L	15/10/2019	132,908.00	132,908.00	PLVP	No	-	-	-	-	-	
199	Not Applicable	ASHOK KUMAR JAISWAL	PAN: AEQPJ7215J	15/10/2019	111,781.00	111,781.00	PLVP	No	-	-	-	-	-	
200	Not Applicable	Abhinav Banafer	PAN: BBPPB5173E	15/10/2019	43,588.00	30,000.00	Medical Expenses	No	-	-	-	-	13,588.00	
201	Not Applicable	Manoranjan Nayak	PAN: AAKPN5613L	15/10/2019	326,301.00	326,301.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
202	Not Applicable	Irfan Ahmad Khan	PAN: AAHP17580G	15/10/2019	300,000.00	224,480.00	PLVP, Interest	No	-	-	-	-	75,520.00	
203	Not Applicable	Deepesh Awasthi	PAN: ASUPA0875F	15/10/2019	129,164.00	129,164.00	PLVP	No	-	-	-	-	-	
204	Not Applicable	Feroze Khan	PAN: AMEPK9027F	15/10/2019	89,408.00	89,408.00	PLVP	No	-	-	-	-	-	
205	Not Applicable	Naveen Kumar Soni	PAN: CMGPS6267R	15/10/2019	119,340.00	119,340.00	PLVP	No	-	-	-	-	-	
206	Not Applicable	Vikas Agarwal	PAN: APZPA8974R	16/10/2019	116,568.00	116,568.00	PLVP	No	-	-	-	-	-	
207	Not Applicable	Rohit pandey	PAN: ATIPP6313J	16/10/2019	30,514.00	30,514.00	PLVP	No	-	-	-	-	-	
208	Not Applicable	Sudhanshu shekhar	PAN: BQKPS5719R	16/10/2019	132,384.00	132,384.00	PLVP	No	-	-	-	-	-	
209	Not Applicable	Prabir Chandra Singh	PAN: BKAPS9880F	16/10/2019	222,082.00	222,082.00	PLVP	No	-	-	-	-	-	
210	Not Applicable	PRAKASH SONI	PAN: BWDPS3336P	16/10/2019	192,418.00	192,418.00	PLVP	No	-	-	-	-	-	
211	Not Applicable	Ravi Kant	PAN: BDAPK0519E	16/10/2019	131,284.00	131,284.00	PLVP	No	-	-	-	-	-	
212	Not Applicable	Sumant Kumar Nath	PAN: AHOPN7165Q	16/10/2019	109,476.00	109,476.00	PLVP	No	-	-	-	-	-	
213	Not Applicable	Sreepathi Venkata Naga Sreeram	PAN: BIJPS0917E	16/10/2019	716,842.00	716,842.00	PLVP	No	-	-	-	-	-	
214	Not Applicable	RAJA MANDAL	PAN: AIOPM4480E	16/10/2019	181,652.00	181,652.00	PLVP	No	-	-	-	-	-	
215	Not Applicable	Kiran Kumar Panda	PAN: ABDPP6329F	16/10/2019	1,457,672.00	1,457,672.00	PLVP	No	-	-	-	-	-	
216	Not Applicable	D N S V Appala Raju	PAN: AEJPD5644L	16/10/2019	185,422.00	185,422.00	PLVP	No	-	-	-	-	-	
217	Not Applicable	ANIL KURMI	PAN: BCIPK4831N	16/10/2019	139,512.00	139,512.00	PLVP	No	-	-	-	-	-	
218	Not Applicable	Tausifur Rahman	PAN: AUMPR3693J	16/10/2019	150,817.00	150,817.00	PLVP	No	-	-	-	-	-	
219	Not Applicable	Sushil Sharma	PAN: CNDPS3162H	16/10/2019	53,953.00	53,953.00	PLVP	No	-	-	-	-	-	
220	Not Applicable	Pankaj Kumar Trivedi	PAN: AJNPT5342G	16/10/2019	111,802.00	55,902.00	PLVP	No	-	-	-	-	55,900.00	
221	Not Applicable	Rajesh kumar verma	PAN: AHQPV7123G	16/10/2019	116,732.00	116,732.00	PLVP	No	-	-	-	-	-	
222	Not Applicable	Arun Kumar Pandey	PAN: AXBPP6503B	16/10/2019	217,866.00	217,866.00	PLVP	No	-	-	-	-	-	
223	Not Applicable	DVG Subrahmanyeswar	PAN: BEUPS6421Q	16/10/2019	287,510.00	287,510.00	PLVP	No	-	-	-	-	-	
224	Not Applicable	Parijat Mitra	PAN: APLPM1427M	16/10/2019	85,151.00	85,151.00	PLVP	No	-	-	-	-	-	
225	Not Applicable	M. Srirama Saran Prasad	PAN: AIVPM8824D	16/10/2019	450,000.00	450,000.00	PLVP	No	-	-	-	-	-	
226	Not Applicable	Venkatasubrahmanyam J	PAN: AMWPJ1376P	16/10/2019	283,000.00	283,000.00	PLVP	No	-	-	-	-	-	
227	Not Applicable	Jitendra Kumar Dwivedi	PAN: ALPPD5589D	16/10/2019	458,768.00	458,768.00	PLVP	No	-	-	-	-	-	



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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
228	Not Applicable	Vikas Gupta	PAN: AJFPG5569C	16/10/2019	1,211,906.00	1,211,906.00	PLVP	No	-	-	-	-	-	
229	Not Applicable	Prakash Shankar Deshmukh	PAN: ABSPD7100M	16/10/2019	400,685.00	400,685.00	PLVP	No	-	-	-	-	-	
230	Not Applicable	Akhilesh Kumar Singh	PAN: BRDPS1738L	16/10/2019	172,519.00	172,519.00	PLVP	No	-	-	-	-	-	
231	Not Applicable	Gaurav Sharma	PAN: BPOPS7345E	16/10/2019	157,143.00	131,034.00	PLVP, Medical	No	-	-	-	-	26,109.00	
232	Not Applicable	VIJAY PAL SINGH	PAN: AZFPP3101P	16/10/2019	12,500.00	12,500.00	PLVP	No	-	-	-	-	-	
233	Not Applicable	Panja suresh kumar	PAN: BBJPK7405G	16/10/2019	127,510.00	127,510.00	PLVP	No	-	-	-	-	-	
234	Not Applicable	Prashant Deva	PAN: AVKPD0637M	16/10/2019	147,730.00	147,730.00	PLVP	No	-	-	-	-	-	
235	Not Applicable	Deepak Solanki	PAN: BQSPS2621C	16/10/2019	540,000.00	540,000.00	PLVP	No	-	-	-	-	-	
236	Not Applicable	Prashant Kumar Ravi	PAN: AQSPR3629Q	16/10/2019	76,041.00	76,041.00	PLVP	No	-	-	-	-	-	
237	Not Applicable	Rajesh Kumar Tripathi	PAN: ACJPT7167L	16/10/2019	275,000.00	275,000.00	PLVP	No	-	-	-	-	-	
238	Not Applicable	Rajesh S Nayak	PAN: AAJPN2949N	16/10/2019	807,510.00	807,510.00	PLVP	No	-	-	-	-	-	
239	Not Applicable	NARENDRA GAYAKAWAD	PAN: ANWPG7528E	16/10/2019	160,218.00	160,218.00	PLVP	No	-	-	-	-	-	
240	Not Applicable	Dayashankar Upadhyay	PAN: AAIPU7742H	16/10/2019	191,160.00	191,160.00	PLVP	No	-	-	-	-	-	
241	Not Applicable	Ramachandram Karre	PAN: AHBPK5283H	16/10/2019	30,575.00	30,575.00	PLVP	No	-	-	-	-	-	
242	Not Applicable	A Venu Madhav	PAN: AKOPA5356P	16/10/2019	140,564.00	140,564.00	PLVP	No	-	-	-	-	-	
243	Not Applicable	Yogesh Shanker Kaushik	PAN: ANQPK8581R	16/10/2019	252,168.00	252,168.00	PLVP	No	-	-	-	-	-	
244	Not Applicable	Devasish Sharma	PAN: CEKPS4752K	16/10/2019	115,802.00	115,802.00	PLVP	No	-	-	-	-	-	
245	Not Applicable	Ashok Singh Yadav	PAN: ABHPY5043M	16/10/2019	150,390.00	-	PLVP	No	-	-	-	-	150,390.00	
246	Not Applicable	Vinod Kumar Agrawal	PAN: ACIPA0768P	16/10/2019	849,174.00	849,172.00	PLVP, Medical	No	-	-	-	-	2.00	
247	Not Applicable	Anna Joshi	PAN: ACEPJ5082F	16/10/2019	59,300.00	59,300.00	PLVP	No	-	-	-	-	-	
248	Not Applicable	Virendra Kumar Bhaurao Deharkar	PAN: AOLPD7933C	16/10/2019	364,407.40	229,910.00	PLVP, Interest	No	-	-	-	-	134,497.40	
249	Not Applicable	Nitin Kumar Mishra	PAN: APVPM8858A	16/10/2019	63,247.00	63,247.00	PLVP	No	-	-	-	-	-	
250	Not Applicable	RAVI BHUSHAN SAHU	PAN: BECPS4306C	16/10/2019	201,082.00	201,082.00	PLVP	No	-	-	-	-	-	
251	Not Applicable	SITANSU SUBHRAJIT SAHOO	PAN: BRSPS7095D	16/10/2019	111,260.00	111,260.00	PLVP	No	-	-	-	-	-	
252	Not Applicable	K Srinivasa Rao	PAN: AOUPK6906R	16/10/2019	118,876.00	118,713.00	PLVP	No	-	-	-	-	163.00	
253	Not Applicable	Bijaya Kumar Patra	PAN: AKIPP1970E	16/10/2019	108,112.00	108,112.00	PLVP	No	-	-	-	-	-	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
254	Not Applicable	Tulsi Ram Tiwari	PAN: AJBPT1944J	16/10/2019	15,879.00	15,879.00	PLVP	No	-	-	-	-	-	
255	Not Applicable	Kumar Dayashankar	PAN: AQJPK6312Q	16/10/2019 5:27:00 PM	190,691.00	190,691.00	PLVP	No	-	-	-	-	-	
256	Not Applicable	M.Sathyanarayana	PAN: ALMPM9558J	16/10/2019	227,552.00	227,552.00	PLVP	No	-	-	-	-	-	
257	Not Applicable	Chandahas Sahu	PAN: COYPS7490N	16/10/2019	5,096.00	5,096.00	PLVP	No	-	-	-	-	-	
258	Not Applicable	Vijaya Kumar Bonigala	PAN: AMNPB8769L	16/10/2019	625,648.00	625,648.00	PLVP	No	-	-	-	-	-	
259	Not Applicable	Manoj Kumar Tiwari	PAN: AHBPT4323P	16/10/2019	90,288.00	90,288.00	PLVP	No	-	-	-	-	-	
260	Not Applicable	Rambabu R	PAN: AJGPR3661M	16/10/2019	157,404.00	157,404.00	PLVP	No	-	-	-	-	-	
261	Not Applicable	Nihar Ranjan Panigrahi	PAN: AJSP8624Q	16/10/2019	653,516.00	653,516.00	PLVP, Medical	No	-	-	-	-	-	
262	Not Applicable	Mukkidi Nagaraja	PAN: AVOPM7865L	16/10/2019	111,594.00	111,594.00	PLVP	No	-	-	-	-	-	
263	Not Applicable	Dipti Ranjan Mohanty.	PAN: AMPPM7274D	16/10/2019	1,244,432.00	1,244,432.00	PLVP	No	-	-	-	-	-	
264	Not Applicable	VISHAL MOHABE	PAN: AIIPM2053M	16/10/2019	248,210.00	248,210.00	PLVP	No	-	-	-	-	-	
265	Not Applicable	RAJESH KUMAR YADU	PAN: AEMPY7756H	16/10/2019	123,774.00	123,774.00	PLVP	No	-	-	-	-	-	
266	Not Applicable	Pradeep kumar sahu	PAN: BNUPS8401D	16/10/2019	126,400.00	126,400.00	PLVP	No	-	-	-	-	-	
267	Not Applicable	A. Bapuji Prasad	PAN: AFLPA2537A	16/10/2019	223,952.00	223,952.00	PLVP	No	-	-	-	-	-	
268	Not Applicable	Bhupendra Sahu	PAN: CKQPS7687M	16/10/2019	172,866.00	172,866.00	PLVP	No	-	-	-	-	-	
269	Not Applicable	Yogesh Kumar Rathore	PAN: APYPR9527A	16/10/2019	15,542.00	15,542.00	PLVP	No	-	-	-	-	-	
270	Not Applicable	V V N Sudhindra	PAN: ACNPV5012C	16/10/2019	283,646.00	283,646.00	PLVP	No	-	-	-	-	-	
271	Not Applicable	Sashi Bhushanam VR	PAN: AKUPV0707D	16/10/2019	116,500.00	116,500.00	PLVP	No	-	-	-	-	-	
272	Not Applicable	Pankaj Gupta	PAN: AEQPG4372R	16/10/2019	95,814.00	95,814.00	PLVP, Medical	No	-	-	-	-	-	
273	Not Applicable	Upendra Goswami	PAN: ANEPG0952C	16/10/2019	108,060.00	108,060.00	PLVP	No	-	-	-	-	-	
274	Not Applicable	Hemant Kumar	PAN: BAHPK4362F	17/10/2019	103,110.00	103,110.00	PLVP	No	-	-	-	-	-	
275	Not Applicable	DEVENDRA KUMAR NAG	PAN: AJIPN5794M	17/10/2019	37,556.00	37,556.00	PLVP	No	-	-	-	-	-	
276	Not Applicable	Abhilash Kumar Tripathi	PAN: AFTPT1336G	17/10/2019	125,498.00	125,498.00	PLVP	No	-	-	-	-	-	
277	Not Applicable	Qazi Ikbal Husain	PAN: AGKPH8021N	17/10/2019	111,984.00	111,984.00	PLVP	No	-	-	-	-	-	
278	Not Applicable	Sanjeev Pal	PAN: AXEPP8584F	17/10/2019	22,295.00	22,295.00	PLVP	No	-	-	-	-	-	
279	Not Applicable	G V S Prakash	PAN: ASKPG1272C	17/10/2019	356,199.00	204,456.00	PLVP, Interest	No	-	-	-	-	151,743.00	

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				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
280	Not Applicable	Amiya kumar patra	PAN: ANPPP9587M	17/10/2019	198,976.00	198,976.00	PLVP	No	-	-	-	-	-	
281	Not Applicable	Bijay Kumar Dash	PAN: ADUPD5984F	17/10/2019	582,920.00	582,920.00	PLVP	No	-	-	-	-	-	
282	Not Applicable	Rajkumar Mishra	PAN: AOIPM4069H	17/10/2019	107,558.00	107,558.00	PLVP	No	-	-	-	-	-	
283	Not Applicable	Malaya Kumar Dash	PAN: AJUPD9306P	17/10/2019 11:46:00 AM	320,548.00	320,548.00	PLVP	No	-	-	-	-	-	
284	Not Applicable	SUBEDAR	PAN: BBKPS0882A	17/10/2019	186,920.00	186,408.00	PLVP	No	-	-	-	-	512.00	
285	Not Applicable	Shanmukha Rao Chintada	PAN: AJCPC5636P	17/10/2019	151,441.00	151,441.00	PLVP	No	-	-	-	-	-	
286	Not Applicable	SHEKHAR CHANDRA PATI	PAN: AISPC8301L	17/10/2019	188,452.00	188,452.00	PLVP	No	-	-	-	-	-	
287	Not Applicable	Rajesh Shastri	PAN: CPWPS2689E	17/10/2019	215,192.00	215,192.00	PLVP	No	-	-	-	-	-	
288	Not Applicable	Nazir Mohammed	PAN: ATVPM3881F	17/10/2019	122,854.00	122,854.00	PLVP	No	-	-	-	-	-	
289	Not Applicable	Gopi Kumar Chakraborty	PAN: AJWPC8974A	17/10/2019	169,108.00	169,106.00	PLVP	No	-	-	-	-	2.00	
290	Not Applicable	T Anil Raja	PAN: AGTPR7474A	17/10/2019	457,216.00	138,038.00	PLVP, Interest,	No	-	-	-	-	319,178.00	
291	Not Applicable	Nasibur Rehman	PAN: APNPR8046M	17/10/2019	143,836.00	143,836.00	PLVP	No	-	-	-	-	-	
292	Not Applicable	Aadi Babu Rao	PAN: AEMPA9906M	17/10/2019	199,972.00	199,972.00	PLVP	No	-	-	-	-	-	
293	Not Applicable	Shoban Babu. B	PAN: CRBPS0022E	17/10/2019	173,999.00	102,884.00	PLVP, Interest	No	-	-	-	-	71,115.00	
294	Not Applicable	Ranjan Kar	PAN: ALAPK5578Q	17/10/2019	7,896,549.00	811,859.00	PLVP, Settlement	No	-	-	-	-	7,084,690.00	
295	Not Applicable	Rohit Gupta	PAN: AQRPG5143R	17/10/2019	112,806.00	112,806.00	PLVP	No	-	-	-	-	-	
296	Not Applicable	Vinay Kumar	PAN: ALGPK2458R	17/10/2019	509,998.00	509,998.00	PLVP	No	-	-	-	-	-	
297	Not Applicable	HELAL AL SHAIK	PAN: ASBPS2036H	17/10/2019	519,966.00	519,966.00	PLVP	No	-	-	-	-	-	
298	Not Applicable	P.K.VENKATACHARI	PAN: AKJPP3330P	17/10/2019	1,780,685.00	1,780,685.00	PLVP	No	-	-	-	-	-	
299	Not Applicable	K Seshagiri Rao	PAN: AEDPK3956N	17/10/2019	3,045,254.00	225,000.00	PLVP, Gratuity,	No	-	-	-	-	2,820,254.00	
300	Not Applicable	Debasish Chakraborty	PAN: AHHPC5334K	17/10/2019	144,264.00	144,066.00	PLVP	No	-	-	-	-	198.00	
301	Not Applicable	Dharmendra kumar Singh	PAN: BAWPS0902C	17/10/2019	651,160.00	651,160.00	PLVP	No	-	-	-	-	-	
302	Not Applicable	Roopesh Tripathi	PAN: AHVPT8470B	17/10/2019	253,810.00	253,810.00	PLVP	No	-	-	-	-	-	
303	Not Applicable	E M Vinod	PAN: AAKPE1828Q	17/10/2019	231,952.00	231,952.00	PLVP	No	-	-	-	-	-	
304	Not Applicable	Uma Shankar Rao S	PAN: BCCPS6464F	17/10/2019	250,958.00	250,958.00	PLVP	No	-	-	-	-	-	
305	Not Applicable	B V SUDHAKAR	PAN: ABFPB5632D	17/10/2019	71,445.00	71,445.00	PLVP	No	-	-	-	-	-	

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
306	Not Applicable	N.P.Narasimha Rao	PAN: ABWPN1390B	17/10/2019	125,753.00	125,753.00	PLVP	No	-	-	-	-	-	
307	Not Applicable	MANISH KUMAR MISHRA	PAN: AMGPM1029F	17/10/2019	127,881.00	127,881.00	PLVP	No	-	-	-	-	-	
308	Not Applicable	Brijesh Pal	PAN: AXIPP5484G	18/10/2019	196,202.00	196,202.00	PLVP	No	-	-	-	-	-	
309	Not Applicable	Chandra Prakash Sahu	PAN: DAHPS8678N	18/10/2019	9,693.00	9,693.00	PLVP	No	-	-	-	-	-	
310	Not Applicable	Asim Tripathi	PAN: ABMPT1867F	19/10/2019	766,594.00	766,594.00	PLVP	No	-	-	-	-	-	
311	Not Applicable	Praveen Shamrao Waghmare	PAN: AAIPW8437H	20/10/2019	77,096.00	77,096.00	PLVP	No	-	-	-	-	-	
312	Not Applicable	M Venkateswara Rao	PAN: AJRPM4845R	22/10/2019	133,116.00	133,116.00	PLVP	No	-	-	-	-	-	
313	Not Applicable	Ramesh Janrao Chaudhari	PAN: AKCPC3747Q	01/11/2019	104,932.00	104,932.00	PLVP	No	-	-	-	-	-	
314	Not Applicable	Satya Srinivas Y	PAN: AANPY0570G	07/11/2019	693,450.00	693,450.00	PLVP	No	-	-	-	-	-	
315	Not Applicable	Prakash	PAN: BCRPP9146E	18/11/2019	6,370.00	6,370.00	PLVP	No	-	-	-	-	-	
316	Not Applicable	Vikram Malineni	PAN: BIGPM8653Q	26/11/2019	158,502.00	158,502.00	PLVP	No	-	-	-	-	-	
317	Not Applicable	Jayanth MS	PAN: AAAPM5222E	27/11/2019	960,000.00	960,000.00	PLVP	No	-	-	-	-	-	
318	Not Applicable	Vijay Mishra	PAN: BPZPM6577F	27/11/2019	76,500.00	76,500.00	PLVP	No	-	-	-	-	-	
319	Not Applicable	S Madhukar	PAN: DNYPS2661M	27/11/2019	85,930.00	85,930.00	PLVP	No	-	-	-	-	-	
320	Not Applicable	Shyamal Kumar	PAN: BKUPM0409A	27/11/2019	16,636.00	16,636.00	PLVP	No	-	-	-	-	-	
321	Not Applicable	Tarun Khemnani	PAN: AOZPK2985H	28/11/2019	1,520,000.00	1,520,000.00	PLVP	No	-	-	-	-	-	
322	Not Applicable	Bishwajeet Bhaskar	PAN: BFUPB6162A	28/11/2019	48,329.00	48,329.00	PLVP	No	-	-	-	-	-	
323	Not Applicable	Devendra Dubey	PAN: AJYPD2229F	04/12/2019	111,470.00	111,470.00	PLVP	No	-	-	-	-	-	
324	Not Applicable	Vinod Kumar Jaysingpure	PAN: AJIPJ6463F	04/12/2019	15,877.00	15,877.00	PLVP	No	-	-	-	-	-	
325	Not Applicable	Pramod Kumar Gupta	PAN: ADEPG5354L	01/12/2019	165,773.00	165,773.00	PLVP	No	-	-	-	-	-	
326	Not Applicable	Ramana Rao V V	PAN: AHJPV4347B	03/12/2019	111,324.00	111,324.00	PLVP	No	-	-	-	-	-	
327	Not Applicable	Nakul Singh Kaiwart	PAN: FOVPS7864L	05/12/2019	26,872.00	26,822.00	PLVP	No	-	-	-	-	50.00	
328	Not Applicable	Nagendra Sharma	PAN: BAAPS2227N	05/12/2019	30,205.00	30,205.00	PLVP	No	-	-	-	-	-	
329	Not Applicable	A Sai Kiran	PAN: BLHPS0429N	09/12/2019	203,055.00	203,055.00	PLVP	No	-	-	-	-	-	
330	Not Applicable	Ram Kishor Yadav	PAN: ASWPK6092J	30/12/2019	145,625.00	145,625.00	PLVP	No	-	-	-	-	-	
331	Not Applicable	Heeralal	PAN: AAWPL0353K	17/01/2020	82,726.00	82,726.00	PLVP	No	-	-	-	-	-	

Sl. No.	Name of authorised representative, if any	Name of employee	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC					
332	Not Applicable	Birendra Kumar	PAN: AELPK1780Q	21/01/2020	150,728.50	115,945.00	PLVP, Interest	No	-	-	-	-	34,783.50	
333	Not Applicable	Ashish Gupta	PAN: ARLPG4655K	23/01/2020	105,266.00	105,266.00	PLVP	No	-	-	-	-	-	
334	Not Applicable	Paul Dj Ratnam	PAN: ACGPD0402M	23/01/2020	795,999.00	538,389.00	PLVP	No	-	-	-	-	257,610.00	
335	Not Applicable	S.H. Dinesh Kumar	PAN: AIBPD1679D	04/02/2020	205,202.00	205,202.00	PLVP	No	-	-	-	-	-	
<b>Total</b>					<b>128,831,010.48</b>	<b>111,922,146.00</b>			-		-	-	<b>16,908,864.48</b>	-

## Annexure-7

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

## List of operational creditors (Government dues)

(Amount in ₹)

Sl. No.	Details of Claimant			Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
	Department	Government	Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC, if applicable					
1	Income Tax, Hyderabad	Hyderabad	Not Available	18/11/2019	5,787,960.00	3,513,350.00	Income Tax	-	-	No	-	2,090,390.00	-	184,220.00	-	₹ 20,90,390 has been admitted as contingent claim, as the corporate debtor contested the same by appealing before the CIT(A) which were allowed by CIT(A) in favour of the assessee, however the consequential orders are yet to be come from the AO.
2	Paradeep Port Trust	Odisha	PAN: AAALP0055A	22/11/2019	15,162,220.00	14,883,392.00	Licence Fee	-	-	No	-	-	-	278,828.00	-	
3	Superintending Engineer(ES) & Chief Electrical Inspector Govt of CG Raipur	Chhattisgarh	Not Available	16/10/2019	3,569,214,520.00	3,555,880,082.00	Electricity Duty	-	-	No	-	-	-	13,334,438.00	-	
4	The Government of India through Office of the Deputy Commissioner, Paradeep Customs Division.	Odisha	GSTIN - 21BBND00555C1DN	05/11/2019	7,199,848,660.49	7,199,848,660.49	Customs duty	-	5,676,619,100.00	No	-	-	-	-	-	The claim of Paradeep Customs is secured by Bank Guarantees (BGs) equivalent to Rs 567.66 Crores issued by various banks in favour of the Corporate Debtor. The said BGs are uninvoked and the concerned issuer banks have also filed their respective financial claims under the resolution process for the same amount, which has also been admitted by the RP to the extent of Rs 481 Cr in financial claims, and the balance amount has not been admitted. An application for the balance non admitted amount is pending adjudication at the NCLT Hyderabad Bench.
<b>Total</b>					<b>10,790,013,360.49</b>	<b>10,774,125,484.49</b>		-	<b>5,676,619,100.00</b>		-	<b>2,090,390.00</b>	-	<b>13,797,486.00</b>	-	

## Annexure-8

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

## List of operational creditors (Other than Workmen and Employees and Government Dues)

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
1	A. S. Traders	PAN: AWXPS1285J	16/10/2019	791,130.00	508,091.00	Contractor - for Construction, Supply of Compressor Pipe, Fixing & Repairing	-	-	No	-	-	-	283,039.00	-	
2	A.T. POWER WAYS	Not Available	17/10/2019	255,435.00	252,881.00	Material Supplier - Supply of Cable Copper/ Contractor - for Erection of Power and Control Cable	-	-	No	-	-	-	2,554.00	-	Not admitted amount also includes TDS of Rs. 2554 which has been provisioned in the books of the Corporate Debtor.
3	Aajuram Kurrey	PAN: CCXPK6075L	19/10/2019	171,430.00	171,430.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
4	Aarvee Associates Architects Engineers & Consultants Private Limited	CIN: U74200TG2005PTC045491	18/11/2019	19,448,496.00	7,000,000.00	Project Management Service	-	-	No	-	-	-	12,448,496.00	-	
5	ACB (India) Power Limited	PAN: AAICA7305D	28/02/2020	62,916,966.00	62,263,797.00	Contractor - for Operation and Maintenance	-	-	No	-	-	-	653,169.00	-	
6	Adarsh Services	PAN: GMFPS4214F	17/10/2019	292,944.00	290,461.00	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	2,483.00	-	Not admitted amount also includes TDS of Rs. 2482.46 which has been provisioned in the books of the Corporate Debtor.
7	Adpro Engineering and Power Pvt Ltd	Aadhar No - 384771812299	17/10/2019	1,507,925.00	1,494,745.00	Contractor - for Operation and Maintenance	-	-	No	-	-	-	13,180.00	-	Not admitted amount also includes TDS of Rs. 13179 which has been provisioned in the books of the Corporate Debtor.
8	AGHOR KRIPA CONSTRUCTION	PAN: AAFRA7836K	17/10/2019	2,223,196.00	2,202,969.00	Contractor - Manpower Supply	-	-	No	-	-	-	20,227.00	-	Not admitted amount also includes TDS of Rs. 20227 which has been provisioned in the books of the Corporate Debtor.
9	Agrawal & Company	GSTIN - 22ALVPA1361Q1ZU	15/10/2019	106,518.00	106,518.00	Material Supplier - Supply of Stationary & Store Items	-	-	No	-	-	-	-	-	
10	Aircon Elevators Pvt. Ltd.	PAN: CIVPK5672H	14/10/2019	141,010.00	138,620.00	Service Provider - Dismantling, Installation & Commissioning Charges	-	-	No	-	-	-	2,390.00	-	Not admitted amount also includes TDS of Rs. 2390 which has been provisioned in the books of the Corporate Debtor.
11	Ajit Construction (Ajit Mahipal)	PAN: BHEPM3558F	17/10/2019	171,431.00	171,431.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
12	Akhilesh Yadav	PAN: AJXPY1761G	18/10/2019	145,011.00	145,011.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
13	Akshay Kumar Mohanty	PAN: BUYPM9128A	17/10/2019	10,000.00	10,000.00	Contractor - for Garden Maintenance	-	-	No	-	-	-	-	-	
14	Alankar Stationery	GSTIN - 22ADUPM8776G1ZW	17/10/2019	4,036.00	-	Material Supplier - Supply of Stationary Items	-	-	No	-	-	-	4,036.00	-	
15	Alex Stewart International (India) Private. Limited	PAN: AADCS9573N	29/11/2019	173,885.00	-	Contractor - for Sampling analysis for imported coal	-	-	No	-	-	-	173,885.00	-	Not admitted amount also includes TDS of Rs. 14736 which has been provisioned in the books of the Corporate Debtor.
16	Ambuja Cements Limited	CIN: L26942GJ1981PLC004717	12/11/2019	50,941,350.00	47,950,705.70	Flyash Freight Charges	-	-	No	-	-	-	2,990,644.30	-	
17	Amit Kumar Jain	PAN: AGWPJ5941M	17/10/2019	365,297.00	362,201.00	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	3,096.00	-	Not admitted amount also includes TDS of Rs. 3096 which has been provisioned in the books of the Corporate Debtor.
18	Amitendra Singh	PAN: CMYPS7924R	19/02/2020	80,000.00	38,645.00	Contractor - Deployment of JCB for Soil dressing	-	-	No	-	-	-	41,355.00	-	
19	Anandram Soorya	PAN: DFGPS4386B	19/10/2019	171,430.00	171,430.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
20	Anshul Kumar Jain	PAN: AFNPJ5644M	17/10/2019	342,645.00	339,740.58	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	2,904.42	-	Not admitted amount also includes TDS of Rs. 2904.42 which has been provisioned in the books of the Corporate Debtor.
21	Arhant Construction And Suppliers	PAN: AHKPJ9809K	17/10/2019	294,567.00	293,062.00	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	1,505.00	-	
22	Armaan Travels	PAN: AADCK6843M	17/10/2019	124,123.00	123,066.00	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	1,057.00	-	
23	Arthshourya Realinfra LLP (Erstwhile Chetak Transport & Construction)	PAN: AAJFC3164C	18/12/2019	219,091.00	120,600.00	Contractor - for Supply and fixing of Stone Pillars	-	-	No	-	-	-	98,491.00	-	
24	Awdesh Singh	Aadhar No - 348030046943	17/10/2019	171,431.00	171,431.00	Contractor - for Construction	-	-	No	-	-	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
25	Bandaru Purnachandra Rao	PAN: AFCPB4059B	16/10/2019	91,980,000.00	-	Claim for rendering Technical and Engineering Services	-	-	No	-	-	-	91,980,000.00	-	1) The Claimant was an employee of V S Lignite Power Private Limited which is a subsidiary of KSK Energy, while as per him, he provided some technical and engineering Services to KSK Mahanadi, but he could not produce any genuine work order or agreement or receipted copy of Invoice for which KSK Mahanadi could be found as liable for payment. 2) The claimant has filed an application before NCLT for rejection of his claim which is pending for adjudication.
26	Bharat Chemicals	PAN: AWNPS1447A	16/10/2019	3,847,444.00	2,665,696.00	Material Supplier - Supply of Phosphoric Acid	-	-	No	-	-	-	1,181,748.00	-	
27	Bhasin Materials Private Limited	PAN: ABOPB4822E	13/01/2020	1,305,193.00	1,305,193.00	Material Supplier - Supply of Coal	-	-	No	-	-	-	-	-	
28	Bhau ram rathore	PAN: BBIPR3967D	17/10/2019	171,431.00	171,431.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
29	Bygging India Limited	GSTIN - 22AADCK6843M1ZB	14/10/2019	29,044,719.00	17,005,075.00	Contractor - for Civil and Structural Works	-	-	No	-	-	-	12,039,644.00	-	Not admitted amount also includes TDS of Rs. 147057 which has been provisioned in the books of the Corporate Debtor. Creditor is registered under MSME - UDYAM Registration No. MH-19-0001067
30	Chennai Radha engineering work Pvt Ltd	PAN: AGQPG6142D	17/10/2019	81,344,226.00	-	Contractor - for Design, Supply, Erection, Testing and Commissioning of Conveyors and Auxiliaries	-	-	No	-	-	-	81,344,226.00	-	
31	Chhattisgarh Medical System	PAN: AIQPL0097G	17/10/2019	38,490.00	38,229.00	Contractor - for AMC of Water Purifier	-	-	No	-	-	-	261.00	-	Not admitted amount also includes TDS of Rs. 261 which has been provisioned in the books of the Corporate Debtor.
32	Chirayu Medicose	PAN: AHYPA0417G	16/10/2019	95,288.00	95,288.00	Medicine Supplier	-	-	No	-	-	-	-	-	
33	Daulat Ram Barman	PAN: BLPQPR0477L	19/10/2019	171,430.00	171,430.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
34	Dauram Rathore	PAN: BCHPR8194N	17/10/2019	171,431.00	171,431.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
35	Deepak Colour Copier	PAN: AGBPD6557G	16/10/2019	38,512.00	38,126.00	Service Provider - Printing and Photocopy	-	-	No	-	-	-	386.00	-	
36	DEVELOPMENT CONSULTANTS PRIVATE LIMITED	PAN: AAACD8900F	15/10/2019	1,948,239.00	1,783,134.00	Consultant - Consultancy charges for Owner's Engineering services	-	-	No	-	-	-	165,105.00	-	Not admitted amount also includes TDS of Rs. 165105 which has been provisioned in the books of the Corporate Debtor.
37	Dharma Lal Nirnejak	PAN: APWPN1967Q	17/10/2019	171,431.00	171,431.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
38	DR. Jaya Singh Kharson	PAN: CEWPK2430Q	17/10/2019	75,000.00	55,000.00	Consulting Fee	-	-	No	-	-	-	20,000.00	-	Not admitted amount also includes TDS of Rs. 20000 which has been provisioned in the books of the Corporate Debtor.
39	Dr. K R Agrwal	PAN: AFRPA0602C	16/10/2019	550,000.00	495,000.00	Consulting Fee	-	-	No	-	-	-	55,000.00	-	Not admitted amount also includes TDS of Rs. 55000 which has been provisioned in the books of the Corporate Debtor.
40	Dubey Civil Constructor & Labour Suppliers	PAN: ASWPD7988C	23/10/2019	2,016,161.00	2,016,161.00	Contractor - for Civil work and Plumbing	-	-	No	-	-	-	-	-	
41	Dwivedi Associates	PAN: CHSPD8293F	17/10/2019	647,719.00	642,231.00	Travel Agent - Vehicle hired charges	-	-	No	-	-	-	5,488.00	-	Not admitted amount also includes TDS of Rs. 5488 which has been provisioned in the books of the Corporate Debtor.
42	Elecon Engineering Company Ltd	PAN: AAACE4644D	15/10/2019	65,026,339.00	44,868,641.00	Material Supplier - Supply of Wagon Tippler	-	-	No	-	-	-	20,157,698.00	-	
43	Emerson Process Management (India) Pvt Ltd	CIN: U29196MH1981PTC024115	25/11/2019	3,083,627.00	2,088,092.00	Contractor - Service for Annubar Flowmeter	-	-	No	-	-	-	995,535.00	-	
44	Ethos Integrated Facility Management LLP	PAN: AAFFE9790G	16/10/2019	357,922.00	303,324.00	Contractor - for Supply of Food Items/Catering/Allied Canteen Service	-	-	No	-	-	-	54,598.00	-	
45	Faneswar Nath Patley	PAN: B15PP1923Q	19/10/2019	171,430.00	171,430.00	Contractor - for Construction	-	-	No	-	-	-	-	-	
46	Fusion Computer & Printers	PAN: ALNPR6332C	17/10/2019	233,016.00	220,698.00	Charges for Printing work & Supply of accessories	-	-	No	-	-	-	12,318.00	-	Not admitted amount also includes TDS of Rs. 1453 which has been provisioned in the books of the Corporate Debtor.
47	Global Tours & Travels	PAN: AAMFG1254A	17/10/2019	18,083.00	17,738.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	345.00	-	Not admitted amount also includes TDS of Rs. 345 which has been provisioned in the books of the Corporate Debtor.
48	Globus Engineers	Aadhar No - 663566428335	16/10/2019	50,221,893.00	25,646,880.00	Contractor - Operation & Maintenance	-	-	No	-	-	-	24,575,013.00	-	Creditor is registered under MSME - UDYOG AADHAAR No.- MH18B0009168
49	Gomati Sales(Prop.Bhojraj Sharma)	PAN: ATBPS7451F	17/10/2019	690,288.00	685,952.00	Material Supplier - Supply of store items & Freight charges	-	-	No	-	-	-	4,336.00	-	Creditor is registered under MSME - UDYOG AADHAAR No.: CG06E0001420
50	Govind Electricals	GSTIN - 22AFKPA0030P1ZW	15/10/2019	656,941.00	656,941.00	Material Supplier - Supply of electrical items	-	-	No	-	-	-	-	-	



Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
51	Gram Panchayat Amora	Not Available	16/10/2019	19,950.00	19,950.00	Charges for Cleaning & Maintenance work	-	-	No	-	-	-	-	-	
52	Gram Panchayat Banahil(Dhansai Tandon)	Not Available	17/10/2019	858,857.00	858,857.00	Contractor - Repair & Extension of pipe line work	-	-	No	-	-	-	-	-	
53	Gram Panchayat Nariyara (Sukh Sagar Sonwani)	Not Available	16/10/2019	2,582,810.00	2,582,810.00	Contractor - Repair & Extension of pipe line work	-	-	No	-	-	-	-	-	
54	Gram Panchayat Pakariya (Latiya)	Not Available	16/10/2019	295,139.00	295,138.00	Contractor - Pipeline Extension, Tree plantation & Maintenance	-	-	No	-	-	-	1.00	-	
55	Gram Panchayat Tarod	Not Available	17/10/2019	380,612.00	380,612.00	Contractor - Pipeline Extension, Tree plantation & Maintenance	-	-	No	-	-	-	-	-	
56	Gudi Srinivasarao	PAN: AFOPG1017J	13/01/2020	50,000.00	48,540.00	Professional Fees - Cost accountant	-	-	No	-	-	-	1,460.00	-	
57	Guljar Roadlines	PAN: AAGFG6324H	09/02/2020	7,935,500.00	7,079,721.00	Contractor - Rake unloading & Engine hire charges	-	-	No	-	-	-	855,779.00	-	Not admitted amount also includes TDS of Rs. 134500 which has been provisioned in the books of the Corporate Debtor.
58	Gurudayal Patley	PAN: ASBPP4849D	17/10/2019	2,019,224.00	423,700.00	Contractor - Construction	-	-	No	-	-	-	1,595,524.00	-	
59	Harsh Constructions	PAN: CLEPS9765F	22/10/2019	1,964,985.00	1,525,034.00	Contractor - Construction, Fabrication & Erection work	-	-	No	-	-	-	439,951.00	-	
60	Hind Energy & Coal Beneficiation (India) Limited	CIN: U04010WB2005PLC132889	17/10/2019	75,693,772.00	-	Supply of Coal, Loading/Unloading, Handling, Supervision & Transportation	-	-	No	-	-	-	75,693,772.00	-	
61	Hospitality Essentials	PAN: AAFH8397A	17/10/2019	3,830,437.00	3,148,450.30	Service Provider-Charges for House keeping	-	-	No	-	-	-	681,986.70	-	Not admitted amount also includes TDS of Rs. 34335.7 which has been provisioned in the books of the Corporate Debtor.
62	Insulations Engineering	PAN: AFNPD5761K	18/10/2019	347,810.23	347,810.23	Contractor - Erection of Insulation & refractory work	-	-	No	-	-	-	-	-	
63	Ion Exchange (India) Ltd	PAN: AAACI1726L	21/11/2019	29,376,707.00	25,771,574.00	Contractor - Supply of manpower, Operation & Maintenance	-	-	No	-	-	-	3,605,133.00	-	Not admitted amount also includes TDS of Rs. 674864.76 which has been provisioned in the books of the Corporate Debtor.
64	Ishwari prasad karsh	PAN: BTLPK1665C	17/10/2019	262,226.00	262,226.00	Contractor - Construction	-	-	No	-	-	-	-	-	
65	Jaihind Fabricators	PAN: AMWPK3170H	16/10/2019	325,500.00	321,863.00	Contractor - Supply of manpower	-	-	No	-	-	-	3,637.00	-	
66	Kapoor Tours & Travels	PAN: BTBPK6355B	17/10/2019	31,773.00	31,467.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	306.00	-	Not admitted amount also includes TDS of Rs. 306 which has been provisioned in the books of the Corporate Debtor.
67	Karn Sales & Services	PAN: AASFK1260E	16/10/2019	960,998.00	960,998.00	Service Provider - Contract given for Filtration of oil	-	-	No	-	-	-	-	-	
68	Komal Nirmalkar	PAN: AJKPN6100D	17/10/2019	171,431.00	171,431.00	Contractor - Construction	-	-	No	-	-	-	-	-	
69	Krishna Enterprises	PAN: AAPFK1582J	15/10/2019	334,545.00	334,545.00	Contractor - Electrical work	-	-	No	-	-	-	-	-	
70	KRISHNA FACILITIES SERVICES	PAN: AAPFK4860P	17/10/2019	1,919,588.00	1,888,138.00	Service provider - Catering Service	-	-	No	-	-	-	31,450.00	-	Not admitted amount also includes TDS of Rs. 31450 which has been provisioned in the books of the Corporate Debtor.
71	Larsen & Toubro Limited	CIN: L99999MH1946PLC004768	17/10/2019	230,345,815.00	52,473,796.00	Contractor - Supply and Erection work	-	-	No	-	-	-	177,872,019.00	-	
72	Laxmi Narayan Patley	Not Available	17/10/2019	459,218.00	459,218.00	Contractor - Construction, machine hiring charges & Other work	-	-	No	-	-	-	-	-	
73	Lokenath Construction Private Limited	CIN: U74999WB2017PTC220399	28/01/2020	1,115,095.00	1,096,196.00	Service Provider -Rake handling charges	-	-	No	-	-	-	18,899.00	-	Not admitted amount also includes TDS of Rs. 18899 which has been provisioned in the books of the Corporate Debtor.
74	M/S Sai Construction	PAN: AHCPN4498E	03/11/2019	558,593.00	558,593.00	Contractor - supply of manpower	-	-	No	-	-	-	-	-	
75	Mahadeo Transport Service	PAN: AAFM6767R	17/10/2019	730,800.00	716,880.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	13,920.00	-	Not admitted amount also includes TDS of Rs. 13920 which has been provisioned in the books of the Corporate Debtor.
76	Mahamia Traders (Jyoti Agrawal)	Aadhar No - 956502411072	17/10/2019	74,197.49	50,000.00	Material Supplier	-	-	No	-	-	-	24,197.49	-	
77	Mahavir Coal Washeries Private Limited	PAN: AAFCM1923J	16/12/2019	328,476,571.32	328,476,571.32	Material Supplier - Supply of Coal	-	-	No	-	-	-	-	-	
78	Mahendra Kumar Sahu	PAN: AJNPS4055R	17/10/2019	365,643.00	362,544.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	3,099.00	-	Not admitted amount also includes TDS of Rs. 3099 which has been provisioned in the books of the Corporate Debtor.
79	Maheshwar Prasad Tandon	PAN: AEPPT9964H	16/10/2019	315,549.00	262,794.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	52,755.00	-	Not admitted amount also includes TDS of Rs. 2674 which has been provisioned in the books of the Corporate Debtor.
80	Manmohan Singh	PAN: AIZPD3011F	17/10/2019	562,968.00	562,968.00	Contractor - Construction	-	-	No	-	-	-	-	-	
81	Mantra Filtration Products	PAN: ATPPB0168A	05/02/2020	27,858.00	25,402.00	Material Supplier - Supply of filter Bags	-	-	No	-	-	-	2,456.00	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?						% of voting share in CoC
82	Maruti Engineering	PAN: AAZFM1960E	17/10/2019	307,343.00	299,240.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	8,103.00	-	Not admitted amount also includes TDS of Rs. 5158 which has been provisioned in the books of the Corporate Debtor.
83	McNally Bharat Engineering Company Limited	PAN: AABCM9443R	11/03/2020	188,678,856.00	188,678,856.00	Contractor - Operation & Maintenance (Coal handling plant/CHP of 3 units)	-	-	No	-	-	-	-	-	
84	Md. Hassan Khan	PAN: ADCPK5742J	17/10/2019	3,734,987.00	3,701,211.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	33,776.00	-	Not admitted amount also includes TDS of Rs. 33776 which has been provisioned in the books of the Corporate Debtor.
85	Meena Devi Tripathi	PAN: ALXPT1459N	17/10/2019	294,607.00	292,110.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	2,497.00	-	Not admitted amount also includes TDS of Rs. 2497 which has been provisioned in the books of the Corporate Debtor.
86	Megha Security Service	PAN: BFHPD1812C	07/02/2020	937,073.00	848,956.00	Contractor - provide Security service	-	-	No	-	-	-	88,117.00	-	Not admitted amount also includes TDS of Rs. 7256 which has been provisioned in the books of the Corporate Debtor.
87	Minerals Lab Services Pvt Ltd.	PAN: AAHCM0677R	07/01/2020	156,940.00	143,640.00	Charges towards Sampling & Analysis	-	-	No	-	-	-	13,300.00	-	Not admitted amount also includes TDS of Rs. 13300 which has been provisioned in the books of the Corporate Debtor.
88	Narayan Prasad Sharma	PAN: BYFPS4214L	17/10/2019	314,872.00	312,203.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	2,669.00	-	Not admitted amount also includes TDS of Rs. 2669 which has been provisioned in the books of the Corporate Debtor.
89	Narendra Prasad Sharma	PAN: DMAPS0037L	29/10/2019	163,772.00	163,772.00	Contractor for Construction	-	-	No	-	-	-	-	-	
90	Naveen Enterprises	PAN: AATPA1780E	17/10/2019	275,900.00	275,900.00	Material Supplier	-	-	No	-	-	-	-	-	
91	Neeraj Kumar Sharma	PAN: BHPPS2031A	17/10/2019	554,174.00	549,477.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	4,697.00	-	Not admitted amount also includes TDS of Rs. 4697 which has been provisioned in the books of the Corporate Debtor.
92	Note Book Computers Pvt. Ltd	CIN: U72200DL1999PTC102343	24/10/2019	35,253.00	-	Material Supplier - Supply of computer peripherals, power adapter	-	-	No	-	-	-	35,253.00	-	
93	Onkar Singh Dahriya	PAN: ARDPD3632P	18/10/2019	171,430.00	171,430.00	Contacto	-	-	No	-	-	-	-	-	
94	Operational Energy Group India Limited	PAN: AAEC9297G	10/12/2019	129,368,288.00	126,585,048.00	Contractor - Special service for expert service, equipment overhauls, etc	-	-	No	-	-	-	2,783,240.00	-	
95	Paras Vaishnav	PAN: CGZPP8225R	17/10/2019	102,980.25	-	Contractor for construction	-	-	No	-	-	-	102,980.25	-	
96	Pawan construction & supplier	PAN: CZWPK1950L	16/10/2019	580,677.22	475,450.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	105,227.22	-	Not admitted amount also includes TDS of Rs. 8197 which has been provisioned in the books of the Corporate Debtor.
97	Pawan Dry Fruits	PAN: ABPPH6034D	17/10/2019	68,723.00	68,723.00	Material Supplier - Paper Cup Service Provider - IMP Service (KSK Living quarter, Canteen, Documentation room, admin store and backside of account office)	-	-	No	-	-	-	-	-	
98	PCI Pest Control Pvt Ltd	PAN: AABCJ9086F	27/11/2019	236,000.00	227,944.00	Material Supplier - Advanced power coal supply	-	-	No	-	-	-	8,056.00	-	Not admitted amount also includes TDS of Rs. 4000 which has been provisioned in the books of the Corporate Debtor.
99	Phil Coal Benefication Pvt. Ltd.	PAN: AFHPJ2341B	17/10/2019	175,567,842.00	70,208,960.00	Material Supplier - Advanced power coal supply	-	-	No	-	-	-	105,358,882.00	-	
100	Phnix Machinery & Marketing Private Limited	PAN: ABOPB4899D	03/01/2020	5,322,025.00	4,958,914.00	Transporter - Transportation charges for Coal supply	-	-	No	-	-	-	363,111.00	-	Not admitted amount also includes TDS of Rs. 105865 which has been provisioned in the books of the Corporate Debtor.
101	Power Grid Corporation Of India Ltd.	CIN: L40101DL1989GOI038121	03/01/2020	3,564,182,028.00	987,550,183.84	Power Transmission charges	-	-	No	-	-	-	2,576,631,844.16	-	
102	Power Mech Project Limited	CIN: L40101DL1989GOI038121	02/01/2020	68,558,399.00	68,558,399.00	Contractor for restoration work	-	-	No	-	-	-	-	-	
103	Preet Carrier	PAN: AJBPS7387Q	16/11/2019	864,680.50	745,724.00	Transporter - Transportation of supply of spares	-	-	No	-	-	-	118,956.50	-	Not admitted amount also includes TDS of Rs. 9321 which has been provisioned in the books of the Corporate Debtor.
104	Prem Lal Yadav	PAN: AFZPY6237P	18/10/2019	262,380.00	262,380.00	Contractor for construction	-	-	No	-	-	-	-	-	
105	Pyramid IT Solutions Pvt. Ltd.	CIN: U72200TG2011PTC077415	17/10/2019	36,816.00	-	Material Supplier - Supply of single mode media converter	-	-	No	-	-	-	36,816.00	-	
106	Quality Council of India	PAN: AAATQ0055D	31/12/2019	6,580,834.00	5,613,482.00	Charges for testing & analysis of coal samples	-	-	No	-	-	-	967,352.00	-	Not admitted amount also includes TDS of Rs. 523312 which has been provisioned in the books of the Corporate Debtor.
107	Quality Services and Solutions (Gujrat)	PAN: AAFAQ1306M	29/02/2020	16,464,870.00	14,307,753.00	Contractor for ash sampling, sample preparation and analysis	-	-	No	-	-	-	2,157,117.00	-	Not admitted amount also includes TDS of Rs. 699677 which has been provisioned in the books of the Corporate Debtor.
108	R.C. Trading Company	PAN: ACTPJ9191J	20/02/2020	37,465.00	37,465.00	Material Supplier - Supply of Duplex chain	-	-	No	-	-	-	-	-	
109	Rahul Road Lines	PAN: ABAPA1065E	16/10/2019	5,662,426.00	5,662,424.00	Transporter - Transportation of fly ash	-	-	No	-	-	-	2.00	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
110	Raipur Solutions	Not Available	17/10/2019	26,347.84	13,623.00	Charges for repair of Ricoh printer	-	-	No	-	-	-	12,724.84	-	Not admitted amount also includes TDS of Rs. 221.84 which has been provisioned in the books of the Corporate Debtor.
111	Rajesh Kumar Markam	PAN: BPRPM4454F	17/10/2019	86,180.00	85,450.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	730.00	-	Not admitted amount also includes TDS of Rs. 730 which has been provisioned in the books of the Corporate Debtor.
112	Rajesh Prasad	PAN: CAIPP3513M	17/10/2019	711,162.00	705,135.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	6,027.00	-	Not admitted amount also includes TDS of Rs. 6027 which has been provisioned in the books of the Corporate Debtor.
113	Ram Narayan Sahu	PAN: DUQPS9220H	17/10/2019	330,490.00	327,690.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	2,800.00	-	Not admitted amount also includes TDS of Rs. 2800 which has been provisioned in the books of the Corporate Debtor.
114	Ramakanth Singh	PAN: AANHR5867F	16/10/2019	240,000.00	216,000.00	Retainer fee	-	-	No	-	-	-	24,000.00	-	Not admitted amount also includes TDS of Rs. 24000 which has been provisioned in the books of the Corporate Debtor.
115	Ramky Infrastructure Limited	PAN: AAACR9627B	05/12/2019	50,675,506.00	49,816,598.00	Contractor - Charges for handling and disposal of pond ash, other hazardous material	-	-	No	-	-	-	858,908.00	-	Not admitted amount also includes TDS of Rs. 858908 which has been provisioned in the books of the Corporate Debtor.
116	Refex Industries Limited	PAN: AACCR2495P	10/02/2020	63,720,000.00	61,990,400.00	Contractor - Yard & Quantity Management & Crushing of Coal	-	-	No	-	-	-	1,729,600.00	-	Not admitted amount also includes TDS of Rs. 1068800 which has been provisioned in the books of the Corporate Debtor.
117	Renuka Diagnostics	PAN: AAPFR7630C	16/10/2019	2,365,343.00	2,288,900.00	Contractor - Operation and maintainance	-	-	No	-	-	-	76,443.00	-	Not admitted amount also includes TDS of Rs. 76443 which has been provisioned in the books of the Corporate Debtor.
118	RK Jaiswal Refrigeraction	PAN: AWTPJ3121A	17/10/2019	329,666.00	329,666.00	Charges for maintenance of Air Conditioner	-	-	No	-	-	-	-	-	
119	Rupesh kumar Rathore	PAN: BCIPRO289K	17/10/2019	171,431.00	171,431.00	Contractor for construction	-	-	No	-	-	-	-	-	
120	S. C. Industrial Corporation	PAN: AHSPC1619E	15/12/2019	59,466.00	59,466.00	Material Supplier - Supply of Allen Socket Head Screw	-	-	No	-	-	-	-	-	
121	Saksham Tour & Travels	PAN: AHPPK0743C	18/10/2019	79,703.00	78,743.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	960.00	-	Not admitted amount also includes TDS of Rs. 960 which has been provisioned in the books of the Corporate Debtor.
122	Sanjay Kumar Agarwal	PAN: AIQPA4656C	22/01/2020	876,529.00	501,649.00	Contractor - Maintenance of granite flooring work	-	-	No	-	-	-	374,880.00	-	
123	Santosh Kumar Banjare	PAN: BHHPB8724R	28/11/2019	1,465,426.00	1,465,426.00	Travel Agent - Vehicle hire charges	-	-	No	-	-	-	-	-	
124	Saurabh Construction	PAN: BZAPS4402A	27/11/2019	790,178.00	618,862.00	Contractor for construction	-	-	No	-	-	-	171,316.00	-	
125	Saurabh Construction	PAN: BZAPS4402A	27/11/2019	585,481.00	585,481.00	Contractor for construction	-	-	No	-	-	-	-	-	
126	Sav Construction (Satyvan Sav)	PAN: CCSPS8796P	17/10/2019	183,709.00	183,709.00	Contractor for construction	-	-	No	-	-	-	-	-	
127	SBI Capital Markets Limited	PAN: AAACS7914E	15/10/2019	54,097,832.00	46,639,741.00	Charges for providing Financial Advice & Debt syndication	-	-	No	-	-	-	7,458,091.00	-	
128	Seashell Logistics Private Limited	PAN: AAACS1893B	27/01/2020	43,126.85	21,326.00	Transporter - Transportation charge for clearence, delivery, AAI charges	-	-	No	-	-	-	21,800.85	-	
129	Security and intelligence Services (India) Ltd.	PAN: AAACS3538A	18/10/2019	1,895,169.83	1,863,047.83	Contractor for guarding services	-	-	No	-	-	-	32,122.00	-	Not admitted amount also includes TDS of Rs. 32122 which has been provisioned in the books of the Corporate Debtor.
130	SENDOZ IMPEX LEMITED	CIN: U52321WB1994PLC064327	21/10/2019	16,184,466.00	8,246,154.00	Transporter - Transportation charges of coal	-	-	No	-	-	-	7,938,312.00	-	
131	SEPCO Electric Power Construction Corporation	PAN: AAHCS3413R	16/10/2019	38,728,978,427.25	13,958,156,276.32	Contractor - Engineering, Procurement and Construction	-	-	No	-	-	-	24,770,822,150.93	-	A part of the claim has been filed in USD (\$43,86,04,138). The same has been converted to INR using the currency conversion rate as on 3rd October 2019: 1 USD = 71.1163 INR
132	SEPCO1 Engineering (India) Pvt Ltd	PAN: AAXPW4543K	15/10/2019	1,794,237.00	1,268,939.00	Contractor - Supervision of erection and Commissioning Services for ID Fan	-	-	No	-	-	-	525,298.00	-	
133	SEW INFRASTRUCTURE LTD.	CIN: U45200TG1983PLC003796	02/11/2019	22,992,077.00	12,512,234.00	Contractor - Earth work Excavation	-	-	No	-	-	-	10,479,843.00	-	
134	Shagun Construction	PAN: ACPY1779Q	17/10/2019	335,225.00	332,384.00	Travel Agent - Vehicle Hire Charges	-	-	No	-	-	-	2,841.00	-	Not admitted amount also includes TDS of Rs. 2841 which has been provisioned in the books of the Corporate Debtor.
135	SHALA PRABANDHAN & VIKAS SAMITI ROGDA.	Not Available	18/10/2019	9,990.00	9,990.00	Service charges of Installation of electrical insurment	-	-	No	-	-	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
136	Shikha Traders	PAN: AVQPB5214Q	16/10/2019	444,003.00	428,040.00	Travel Agent - Vehicle Hire Charges	-	-	No	-	-	-	15,963.00	-	Not admitted amount also includes TDS of Rs. 3663 which has been provisioned in the books of the Corporate Debtor.
137	Shiv Kumar Rathore	PAN: BHNP9637R	17/10/2019	171,431.00	171,431.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
138	SHIVAM TRADING COMPANY	PAN: BSHPK7136H	17/10/2019	9,628.00	9,628.00	Material Supplier - Supplier of Electrical items	-	-	No	-	-	-	-	-	
139	Shraddha Singh	PAN: DQVPS7373N	17/10/2019	171,431.00	171,431.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
140	Shree Raipur Cement Plant (A Unit of Shree Cement Limited)	PAN: AACCS8796G	25/02/2020	9,735,082.00	9,290,185.00	Contractor - charges for Dry fly ash offtake	-	-	No	-	-	-	444,897.00	-	Not admitted amount also includes TDS of Rs. 189614 which has been provisioned in the books of the Corporate Debtor.
141	Shree Ram Traders	PAN: AFEPAS069E	17/10/2019	2,987.00	2,987.00	Supply of grocery items	-	-	No	-	-	-	-	-	
142	Shri Kaushal Associates	PAN: AQHPD4396F	17/10/2019	1,321,150.00	954,409.00	Contractor - charges for repairing of steel door	-	-	No	-	-	-	366,741.00	-	
143	Shrivastava Construction (Dhiraj Shrivastava)	GST No - 22ATPS6462Q2ZL	17/10/2019	2,535,749.49	1,717,960.00	Contractor - Road Construction	-	-	No	-	-	-	817,789.49	-	
144	Singhania Laghu Udyog	PAN: BEXPS5598P	17/10/2019	338,082.48	287,342.00	Material Supplier	-	-	No	-	-	-	50,740.48	-	
145	Sree Srinivasa Enterprises	PAN: AHYPR5532K	29/11/2019	335,919.00	333,072.00	Travel Agent - Vehicle Hire Charges	-	-	No	-	-	-	2,847.00	-	Not admitted amount also includes TDS of Rs. 2847 which has been provisioned in the books of the Corporate Debtor.
146	Sri Venkata Padmaja Carriers	PAN: ACZFS8227L	18/02/2020	1,211,908.60	1,160,504.00	Transporter - Transportation of oil	-	-	No	-	-	-	51,404.60	-	Not admitted amount also includes TDS of Rs. 24196 which has been provisioned in the books of the Corporate Debtor.
147	Subham Construction	PAN: DIIPS4961R	14/10/2019	15,618,531.00	13,084,473.00	Contractor - Fabrication & erection testing and commissioning	-	-	No	-	-	-	2,534,058.00	-	
148	Sukh Sagar Sonwani	PAN: DGVP59714M	31/10/2019	192,346.00	192,346.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
149	Sumit Singh chandel	PAN: ASIPC6763E	17/10/2019	240,500.00	116,000.00	Contractor - charges for Deployment of Tanker, Tractor, Trolley, Cultivation for garden and Horticulture	-	-	No	-	-	-	124,500.00	-	
150	Sungold Industrial Products	PAN: AJRPD9224H	16/10/2019	983,175.00	983,175.00	Material Supplier - Supply of Coal mill liners	-	-	No	-	-	-	-	-	
151	Sunil Kumar Bareth	PAN: ASFPB4520R	17/10/2019	171,431.00	171,431.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
152	Sunrise Enterprises	GSTIN - 36CSCPP9205L1ZC	17/10/2019	1,306.00	-	Material Supplier - Supply of goods	-	-	No	-	-	-	1,306.00	-	
153	Sunshine Corporation	GSTIN - 22AKUP5377E1ZO	22/02/2020	79,739.00	71,169.00	Material Supplier - Supply of wire	-	-	No	-	-	-	8,570.00	-	
154	Sushant Kumar Singh	PAN: BKKPK0864M	17/10/2019	171,431.00	171,431.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
155	Tarun Splicer & Optical Services	GST No - 22DXSPK1685K1ZX	17/10/2019	77,163.00	-	Contractor - charges for network setup for cabin security	-	-	No	-	-	-	77,163.00	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
156	Tavinderpal Singh Arora	PAN: ABDPA3897M	25/11/2019	1,385,826.00	62,986.26	Consultant charges for Testing of Lifting tackles	-	-	No	-	-	-	1,322,839.74	-	Not admitted amount also includes TDS of Rs. 3995.80 which has been provisioned in the books of the Corporate Debtor. Creditor is registered under MSME - UDYOG AADHAAR No.-CG02E0000995
157	Therapeutics Chemical Research Corporation	Not Available	30/11/2019	8,673.00	7,938.00	Charges of analysis of Coal and Ash sample	-	-	No	-	-	-	735.00	-	Not admitted amount also includes TDS of Rs. 735 which has been provisioned in the books of the Corporate Debtor.
158	Tiger Security Service	PAN: EBDPS7840J	18/12/2019	3,654,948.00	-	Charges for Security services	-	-	No	-	-	-	3,654,948.00	-	
159	Tripti Fire Appliances	PAN: AAGFT9330E	12/10/2019	1,164,405.00	1,164,405.00	Charges for Hydro testing, Cylinder valve testing	-	-	No	-	-	-	-	-	Creditor is registered under MSME - UDYAM Registration No. MH33A0229400
160	Universal Placement Services Pvt. Ltd.	PAN: AABCU3506D	23/12/2019	2,253,800.00	2,215,600.00	Service charges of Wagon cover and escorting	-	-	No	-	-	-	38,200.00	-	Not admitted amount also includes TDS of Rs. 38200 which has been provisioned in the books of the Corporate Debtor.
161	Uttara Nirmalkar	PAN: ANUPN9104B	17/10/2019	383,431.00	382,590.00	Contractor - Erection of angle and chain link with material	-	-	No	-	-	-	841.00	-	
162	Vadadi Suresh Kumar	PAN: AAKPY4980D	15/01/2020	205,400.00	197,770.00	Consultant fee	-	-	No	-	-	-	7,630.00	-	
163	Vaibhav Kirana Stores	PAN: AFKJP6783L	17/10/2019	276,407.00	224,786.00	Supply of grocery items	-	-	No	-	-	-	51,621.00	-	
164	Vaibhav Traders	PAN: DHZPS0684H	12/10/2019	92,528.00	92,528.00	Material Supplier - Supply of goods	-	-	No	-	-	-	-	-	
165	VIDHYA SHRI STATIONERY	PAN: BCNPJ9344N	17/10/2019	183,305.00	136,680.00	Supplier - Supply of stationary products	-	-	No	-	-	-	46,625.00	-	
166	Vijay kumar	PAN: COZPK3866H	17/10/2019	176,787.00	176,787.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
167	Vikalo Instruments Pvt Ltd	PAN: AJGPL0453K	12/12/2019	42,008.00	42,008.00	Material Supplier - Supply of temperature gauge	-	-	No	-	-	-	-	-	
168	Vimta Labs Limited	PAN: ACIPM5203B	03/12/2019	223,636.00	204,684.00	Charges of environmental monitoring studies	-	-	No	-	-	-	18,952.00	-	
169	Vishal Singh Chauhan	PAN: ARPPC8676C	16/10/2019	250,000.00	250,000.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
170	Voltech O And M Services Private Limited	PAN: AFWPM5652F	12/12/2019	44,336,173.00	44,010,677.00	Contractor - Operation and maintaince services of Electrical system and C&I equipments	-	-	No	-	-	-	325,496.00	-	
171	Yagya Kumar Rathore	PAN: BHWPR1307K	17/10/2019	65,191.00	64,570.00	Travel Agent - Vehicle Hire Charges	-	-	No	-	-	-	621.00	-	Not admitted amount also includes TDS of Rs. 621 which has been provisioned in the books of the Corporate Debtor.
172	Yugal Mahipal	PAN: BLMPM3038A	17/10/2019	188,019.00	188,019.00	Contractor - Construction of Boundary wall	-	-	No	-	-	-	-	-	
173	Leon Inspection & Testing India Private Limited	PAN: AAECN0222E	21/05/2020	158,498.00	145,914.00	charges for Sample check and analysis	-	-	No	-	-	-	12,584.00	-	Not admitted amount also includes TDS of Rs. 12584 which has been provisioned in the books of the Corporate Debtor.
174	Masturlal Private Limited	PAN: AABCM9518K	10/06/2020	1,488,209.00	1,488,209.00	Material Supplier - Supply of filter Bags	-	-	No	-	-	-	-	-	
175	Cement Corporation of India Limited	PAN: AFSPG6138G	21/08/2020	1,839,809.00	1,380,240.00	Claim against Rent	-	-	No	-	-	-	459,569.00	-	Not admitted amount also includes TDS of Rs. 127800 which has been provisioned in the books of the Corporate Debtor.
176	Sumit Pratap Dikhit	PAN: AQHPD4396F	26/08/2020	208,557.00	95,246.00	Contractor of Consturction	-	-	No	-	-	-	113,311.00	-	
177	Saket Road Carriers Pvt. Ltd	PAN: AAHCS1839A	21/09/2020	64,000.00	62,720.00	Transporter - Transportation charges for material supply	-	-	No	-	-	-	1,280.00	-	Not admitted amount also includes TDS of Rs. 1280 which has been provisioned in the books of the Corporate Debtor.
178	Clear Point Instrumentation Pvt. Ltd	PAN: AAFPL7375Q	01/10/2020	6,825.00	6,825.00	Repairing work	-	-	No	-	-	-	-	-	
179	IMI Norgren Herion Pvt Ltd	PAN: AAAC17716A	05/11/2020	38,500.00	38,500.00	Material Supplier - Supply of Valve & Packing charge	-	-	No	-	-	-	-	-	
180	Rajkumar Baishwar	PAN: AFQP80672N	23/11/2020	5,819,000.00	1,534,060.00	Advocate fees	-	-	No	-	-	-	4,284,940.00	-	Not admitted amount also includes TDS of Rs. 149340 which has been provisioned in the books of the Corporate Debtor.
181	Rimi Industries	Aadhar No - 203937126162	28/11/2020	66,378.00	62,378.00	Material Supply	-	-	No	-	-	-	4,000.00	-	
182	Rajmnee Jayswal	PAN: AMJJP6817B	11/12/2020	340,000.00	160,200.00	Advocate fees	-	-	No	-	-	-	179,800.00	-	Not admitted amount also includes TDS of Rs. 18000 which has been provisioned in the books of the Corporate Debtor.
183	Emco Electrodynamics India	TIN No - 03432049475 GST No - 03AACFE5634Q129 PAN No - AACFE5634Q	12/12/2020	233,600.00	233,600.00	Charges for Repair and Maintainance	-	-	No	-	-	-	-	-	
184	Vertiv Energy Private Limited	PAN No - AHRPP5548C	24/12/2020	247,090.00	242,902.00	UPS CAMC Charges for DPG UltraCare Gold X	-	-	No	-	-	-	4,188.00	-	Not admitted amount also includes TDS of Rs. 4188 which has been provisioned in the books of the Corporate Debtor.
<b>Total</b>				<b>44,385,302,578.35</b>	<b>16,370,687,016.38</b>		-	-		-	-	-	<b>28,014,615,561.97</b>	-	

## Annexure-9

Name of the corporate debtor: KSK Mahanadi Power Company Limited ; Date of commencement of CIRP: 3rd October, 2019 ; List of creditors as on: 21st January, 2021

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

(Amount in ₹)

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
1	Kaushlesh Kumar Nirmalkar.	Aadhar No - 967965302381	18/01/2020	140,000.00	140,000.00	Compensation for land	-	-	No	-	-	-	
2	Swarnakanta Singh	Aadhar No - 373196701044	27/11/2019	121,822.95	121,822.95	Compensation for land	-	-	No	-	-	-	
3	Haremurare Singh.	Aadhar No - 534493912486	18/01/2020	117,622.16	117,622.16	Compensation for land	-	-	No	-	-	-	
4	Mukesh Kumar Sahu	Voter ID No - NOFI532175	18/01/2020	80,280.00	80,280.00	Compensation in lieu of employment	-	-	No	-	-	-	
5	Bir Singh	Aadhar No - 870568754955	18/01/2020	53,260.00	53,260.00	Compensation in lieu of employment	-	-	No	-	-	-	
6	Rajesh Dubey	Voter ID No - AQR0380907	18/01/2020	53,260.00	53,260.00	Compensation in lieu of employment	-	-	No	-	-	-	
7	Smt. Savitri Bai Gond	Aadhar No - 557856724266	18/01/2020	53,260.00	53,260.00	Compensation in lieu of employment	-	-	No	-	-	-	
8	Mrityunjay Singh	PAN: HJZPS2477C	09/02/2020	180,000.00	50,410.00	Compensation for land	-	-	No	-	-	129,590.00	
9	Ramatlabai Nirmalkar	Aadhar No - 539565420891	17/10/2019	44,600.00	44,600.00	Compensation in lieu of employment	-	-	No	-	-	-	
10	Kailash Prasad Sharma	Ration Card No - 54020315101367	18/01/2020	35,680.00	35,680.00	Compensation in lieu of employment	-	-	No	-	-	-	
11	Kiran Prasad Sharma	Ration Card No - 54020315101689	23/10/2019	35,680.00	35,680.00	Compensation in lieu of employment	-	-	No	-	-	-	
12	Sona Devi Patel	Aadhar No - 669604745969	18/01/2020	35,680.00	35,680.00	Compensation in lieu of employment	-	-	No	-	-	-	
13	Sri Om Prakash Sharma	Ration Card No - 54020301510485	18/01/2020	35,680.00	35,680.00	Compensation in lieu of employment	-	-	No	-	-	-	
14	Vaidehi	Voter ID No - MP/014/119/402090	22/01/2020	35,680.00	35,680.00	Compensation in lieu of employment	-	-	No	-	-	-	
15	Baidehi Dubey	Aadhar No - 592369399743	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
16	Nirmala Bai	Aadhar No - 782403423759	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
17	Aashish Singh	Aadhar No - 781778691169	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
18	Abhimanu Nirmalkar	Aadhar No - 683779923038	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
19	Abhinav Kumar Singh	Aadhar No - 499880695865	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
20	Abhiram	Aadhar No - 365773671530	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
21	Abhisekh Kumar Singh	Ration Card No - Ward No 05, Card No13	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
22	Abhisekh Portey	PAN: CYFPP7707N	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
23	Adarsh Singh Chandel	PAN: AQZPCS409L	19/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
24	Aditya Kumar Sisodiya	Aadhar No - 430064691270	18/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
25	Adwitiya Dube	PAN: BFUPA10156	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
26	Aghanu Ram Gond	Voter ID No - XBV 1294925	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
27	Akash Kumar Miri	Aadhar No - 653275937895	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
28	Akshay Kumar Bhagbali	Voter ID No - AHJ1220003	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
29	Alok Kumar	Aadhar No - 714738924035	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
30	Alok Kumar Sihani	Aadhar No - 952735630728	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
31	Amal Kumar Nirmalkar	PAN: AZLPN1845Q	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
32	Aman Rishi Sahu	Ration Card No - 40020102202352	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
33	Ambuj Bhushan Singh	Aadhar No - 290292287775	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
34	Amit Kumar Rathore	Ration Card - 54020801790548	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
35	Amit Kumar Sahu	Aadhar No - 609203468918	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
36	Amitesh Kumar Singh	Aadhar No - 752898813744	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
37	Anand Das Mahant	Aadhar No - 730203598172	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
38	Anand Singh	Aadhar No - 706898769037	28/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
39	Anguri Devi	Passport No - J3414519	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
40	Anil Kumar Singh	Aadhar No - 898824044059	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
41	Anil Kumar Singh Chandel	Ration Card No - Card No -550	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
42	Anil Kumar Sahu	Aadhar No - 498338997933	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
43	Anil Singh	Aadhar No - 460787324162	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
44	Anita Devi	Aadhar No - 517571508968	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
45	Anita Sao	Aadhar No - 991565634382	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
46	Anjali Ogrey	Aadhar No - 818719294174	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
47	Anjor Das Mahant	Ration Card No - 54020301510070	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
48	Ankit Dubey	Aadhar No - 818566139016	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
49	Ankit Singh	PAN: CGAPS8548D	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
50	Anshoosingh Kharasan	Ration Card No - 54020301830108	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
51	Anuj Kumar Sahu	Aadhar No - 839065930518	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
52	Anuj Ram Raj	Aadhar No - 449958556998	15/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
53	Anupa Bai Norgen	Voter ID No - AHJ1138072	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
54	Archana	Ration Card No - Ward No 13, Card No 581	14/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
55	Arjun Das Manikpuri	Aadhar No - 932125529400	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
56	Arun Kumar Ratre	Aadhar No - 896948983576	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
57	Arvind Kumar	Voter ID No - UQN0350199	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	



Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
58	Arvind Kumar Ratrey	Aadhar No - 392379567648	18/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
59	Arvind Sengar	Aadhar No - 740387872870	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
60	Arvindra Kumar Pandey	Voter ID No - FJH169102	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
61	Aseem Singh	Ration Card No - 311	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
62	Asha Agrawal	PAN: ADPPA3295H	29/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
63	Ashish Pandey	Aadhar No - 971709339572	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
64	Ashok Kumar Netam	Aadhar No - 695337795799	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
65	Ashok Kumar Nirmalkar	Ration Card No - 1388051	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
66	Ashok Kumar Rathore	Ration Card No - 54020301791335	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
67	Ashutosh K Singh	PAN: CIJPS1407A	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
68	Ashutosh Singh	Ration Card No - 228	12/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
69	Ashvani Kumar Sahu	Aadhar No - 226646379652	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
70	Ashwani Kumar	Aadhar No - 602100332260	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
71	Ashwani Patel	Voter ID No - UQN0645184	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
72	Atish Kumar Nirmalkar	Aadhar No - 926374367922	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
73	Avadh Singh	Voter ID No - UQN 0714626	19/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
74	Ayushi Singh	Ration Card No - Ward No-13, Card No 46	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
75	Ayushman Sao	Aadhar No - 702505745720	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
76	Baisakhoo Ram Markam	Ration Card No - 54020301830056	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
77	Bajrang Lal Sahu	Voter ID No - FMX1187616	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
78	Baliram	Aadhar No - 370704486052	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
79	Balram Choubey	Aadhar No - 602428779279	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
80	Balram Prasad	Aadhar No - 986500900311	19/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
81	Balram Yadav	Driving Licence No - B/12260/R-29.12.25	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
82	Banshee Singh	Aadhar No - 333738452749	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
83	Banshi Lal Dubey	Aadhar No - 579835269778	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
84	Banshilal Sahu	Aadhar No - 928907020521	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
85	Bansi Lal Patley	Voter ID No - UQN0236869	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
86	Baratu Yadav	Aadhar No - 946040378283	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
87	Basant Kumar	Aadhar No - 539576948325	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
88	Basant Kumar	Aadhar No - 539576948325	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
89	Basant Kumar Sahu	Voter ID No - AQR 1789791	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
90	Basulya Singh Sengar	Aadhar No - 834329433768	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
91	Bed Prakash Jogi	Aadhar No - 391298897956	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
92	Bediram	Aadhar No - 954954246657	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
93	Bhagawat	Aadhar No - 633121362697	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
94	Bhagwat Prasad Rathore	Aadhar No - 588296420032	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
95	Bhagwati Bai Sinha	Aadhar No - 476969693958	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
96	Bhangdan Kenwat	Aadhar No - 404587499672	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
97	Bharat Bhushan Sahu	Aadhar No - 567398805656	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
98	Bharat Das Vaishnaw	Aadhar No - 937031885010	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
99	Bharat Lal	Aadhar No - 716420413553	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
100	Bharat Lal Jagat	Ration Card No - 84020317801472	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
101	Bharat Lal Nirmalkar	Aadhar No - 880168040689	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
102	Bharat Lal Sahu	Aadhar No - 483658095988	18/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
103	Bhawani Shankar Nirmalkar	Aadhar No - 872029403043	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
104	Bhuneshwar Jogi	Aadhar No - 257109036368	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
105	Bhupendra Singh Chandel	Ration Card No - 54010404050325	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
106	Bhuvneshwar Prasad	Ration Card No - Ward No-15, Card No 13	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
107	Bijulmati	Voter ID No - FMX1189109	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
108	Biras Bai	Aadhar No - 815324002729	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
109	Biras Nirmalkar	Voter ID No - UQN0949909	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
110	Bisahin Sandilya	Voter ID No - UQN0202929	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
111	Bodhan Lal Rathore	Voter ID No - JXC0594002	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
112	Brajesh Sharan Singh	Aadhar No - 961723015081	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
113	Brajraj	Voter ID No - WHE1535608	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
114	Brihaspati bai	Voter Id No - FMX1147214	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
115	Brihaspati bai Shandilya	Aadhar No - 763315222586	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
116	Brijpal Sharan Singh	Ration Card No - Ward No 12, Card No 255	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
117	Budh Ram Kumhar	Aadhar No - 765015618224	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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118	Budheshwar Lal Sahu	PAN: CCYPS9830F	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
119	Budhwarin Bai	Aadhar No - 448686420217	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
120	Chameli bai Pandey	Aadhar No - 909469103753	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
121	Chamelibai Sahu	Aadhar No - 405652887020	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
122	Chandra Prakash Mahipal	Aadhar No - 861325017799	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
123	Chandra Prakash Netam	Ration Card No - 54020301780353	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
124	Chandrakant Nirmalkar	Aadhar No - 273999819540	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
125	Chandrakant Rathore	Aadhar No - 464523149977	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
126	Chandraprabha Tande	Aadhar No - 416171775815	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
127	Chhabi Kumar	Ration Card No - Ward No-46, Card No 986	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
128	Chhat Ram Dhiwar	Cast Certificate No - RPK5241B/121/2008-09	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
129	Chhatram Nayak	Aadhar No - 349446134870	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
130	Chhote Lal Sahu	Aadhar No - 894466992234	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
131	Daduram Yadav	Aadhar No - 680388813698	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
132	Daras Ram Sahu	Aadhar No - 302609803390	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
133	Dashrath Patle	Voter ID No - FMX1197508	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
134	Dawrika Das Vaishnav	Aadhar No - 412105009128	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
135	Deepa Singh	Aadhar No - 935186033205	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
136	Deepak Kenwat	Aadhar No - 366419476320	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
137	Deepak Kumar Dubey	Aadhar No - 296987635647	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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138	Deepak Kumar Rathore	Aadhar No - 592579545927	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
139	Deepak Kumar Sahu	Aadhar No - 863228397077	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
140	Deepika Tirkey	PAN: AJLPT5652P	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
141	Desh Kumar Banjare	Aadhar No - 625828077620	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
142	Dev Narayan	Voter ID No - FMX1232768	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
143	Devbhushan Singh	Ration Card No - 895676117793	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
144	Devendra Kumari Barman	Voter ID No - UQN 0644401	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
145	Devesh Singh	Ration Card No - 7	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
146	Devraj Singh Chandel	Driving Licence No - D3987/2000	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
147	Dhairya Kumar Singh	Aadhar No - 847843740663	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
148	Dhan Singh Jagat	Aadhar No - 247444409762	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
149	Dhana Ram Rajak	Aadhar No - 872786468148	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
150	Dhandas	Aadhar No - 865455320015	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
151	Dhaneya Bai	Ration Card No - 54020391970069	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
152	Dhaniram Yadav	Voter ID No - FMX133513	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
153	Dhanjay Sahu	Aadhar No - 918629355356	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
154	Dhanraj Sonwani	Aadhar No - 810346898821	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
155	Dhansaya	Voter ID No - FMX0985895	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
156	Dhatri Sahu	Aadhar No - 623180537904	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
157	Dhir Das Mahant	Aadhar No - 646759079368	13/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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158	Dhiraj Singh Chandel	Aadhar No - 981236060826	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
159	Dhirendra	Voter ID No - UQN 0232868	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
160	Dhruv Kumar Bareth	PAN: BUCPK9826R	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
161	Dil Bharat Kewat	Aadhar No - 459802091923	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
162	Dileshwar Bahorik Ratre	Aadhar No - 987058216225	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
163	Dilharan Jagat	PAN: AXHPJ1845N	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
164	Dilharan Kewat	Ration Card No - 54020301790421	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
165	Dilharan Lal Rathore	Aadhar No - 733094714164	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
166	Dilharan Yadav	Aadhar No - 790998555204	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
167	Dinesh Kumar	Aadhar No - 314677563387	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
168	Dinesh Singh Chhatri	Driving Licence No - D/687/BW/91	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
169	Dipendra Singh Sengar	Aadhar No - 657315055845	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
170	Divya Tiwari	Aadhar No - 964317995077	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
171	Dr. K. B. Singh	Voter ID No - RGP 1251214	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
172	Duj bai	Aadhar No - 384996193090	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
173	Dukh Haran lal Rathor	Aadhar No - 596910383684	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
174	Durga Prasad	Aadhar No - 772589747312	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
175	Durga Sahu	Aadhar No - 545931520774	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
176	Dushyant Kumar Kaiwartya	Aadhar No - 703921955310	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
177	Firat Ram Nai	Aadhar No - 648228131064	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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178	Gagan Singh Bais	Ration Card No - Ward No-11,Card No 70	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
179	Gajanand Patel	Aadhar No - 599557601968	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
180	Gajraj Singh Chadel	PAN: AIHPC6663N	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
181	Ganesh Prasad Jogi	Aadhar No - 541494344248	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
182	Ganga Singh Jagat	Aadhar No - 568770954671	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
183	Ganpati Das Mahant	Aadhar No - 639509714505	14/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
184	Ganpatsingh Gond	Aadhar No - 356509667832	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
185	Garima Dubey	Aadhar No - 965001810790	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
186	Gaurav Kumar Dubey	Voter ID No - GDH9774373	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
187	Gaurav Rathore	Aadhar No - 523106013392	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
188	Gayatribai Norge	Voter ID No - FMX1231299	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
189	Geetika Singh	Aadhar No - 310866857345	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
190	Gend Ram Kewat	Aadhar No - 349574142052	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
191	Ghanshyam Lal	Aadhar No - 943064508480	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
192	Ghanshyam Prasad	Voter ID No - MP/14/108/270141	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
193	Ghashiram Sahu	Aadhar No - 923920350586	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
194	Girija Bai Gond	Aadhar No - 455224516634	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
195	Giriraj Sharan Singh	Ration Card No - Ward No 12,Card No 255	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
196	Girish Sharan Singh	Aadhar No - 386606230122	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
197	Girishmani Dubey	Voter ID No - FMX1518398	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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198	Girwar Kumar	Voter ID No - FMX147628	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
199	Gopal Singh Markam	Aadhar No - 896939621143	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
200	Gopi Kurre	Voter ID No - UQM0236356	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
201	Gopi Prasad Nirmalkar	Aadhar No - 345153887931	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
202	Gorelal Yadav	Aadhar No - 916939958042	19/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
203	Govind	Aadhar No - 471555862299	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
204	Guha Ram Kevat	Aadhar No - 265003972862	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
205	Guharam Sahu	Aadhar No - 452039488675	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
206	Gulab Chand	Voter ID No - FMX1274547	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
207	Gulab Singh Shandily	Voter ID No - MSX0268573	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
208	Gulabchand Nirmalkar	Aadhar No - 681531454752	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
209	Haldhar Singh	Aadhar No - 997065204463	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
210	Hardu Jagat	Aadhar No - 200125897816	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
211	Haremurare Singh	Aadhar No - 534493912486	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
212	Harishankar Jogi	Aadhar No - 697020555212	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
213	Harishchandra Kewat	Aadhar No - 313643902990	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
214	Heera Lal	Aadhar No - 407858360503	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
215	Heeradas Mahant	Voter ID No - FMX1506757	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
216	Heeralal Patle	Aadhar No - 881855646050	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
217	Heeraram	Voter ID No - FMX1276609	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	



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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
218	Hemant Dubey	Aadhar No - 464981050298	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
219	Hira Singh Netam	Ration Card No - 54020301830158	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
220	Hiradevi Tripathi	Aadhar No - 385523036641	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
221	Hiralal	Aadhar No - 762544135084	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
222	Hirde Kumar Jangde	Aadhar No - 558372696913	15/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
223	Hitesh Kumar Dewangan	Aadhar No - 917591359876	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
224	Horil Kurrey	Aadhar No - 794354764819	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
225	Hulas Ram Sahu	Aadhar No - 676083225811	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
226	Jag Singh Pawal	Voter ID No - BJG0253872	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
227	Jagdish Kumar Sahu	Aadhar No - 544046063997	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
228	Jageshwar Prasad Kurrey	Aadhar No - 829843541578	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
229	Jagjeevan Bhardwaj	Aadhar No - 884384846479	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
230	Jaideep Singh Bais	Ration Card No - Ward No-11, Card No 38	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
231	Jaleshwar Singh Sengar	PAN: AMXPS3797F	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
232	Jamkali Nirmalkar	Voter ID No - FMX1188135	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
233	Janki Bai	Ration Card No - 40010101461584	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
234	Janmejai Devangan	Ration Card No - 54010505090315	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
235	Janmejay Rathore	Aadhar No - 686768710474	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
236	Jay Prakash Karsh	Ration Card No - 54020301790613	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
237	Jaynandan Kumar Kaiwartya	PAN: EQJPK2007L	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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238	Jayprakash Mahipal	Aadhar No - 839141022100	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
239	Jethuram	Aadhar No - 688002178360	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
240	Jhitra Ram Sahu	Aadhar No - 245894355424	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
241	Jitendra Kumar Sahu	Voter ID No - FJH0142042	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
242	Jitendra Kumar Satnami	Voter ID No - UQN100077	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
243	Jogendar Singh Sengar	Aadhar No - 204049531966	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
244	Kachchi Ram Norge	PAN: AAXPN0950B	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
245	Kailash Das Mahant	Aadhar No - 662349447583	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
246	Kalpendra Singh Sengar	Aadhar No - 468112595668	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
247	Kamal Kumar Sahu	Aadhar No - 979592736248	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
248	Kamal Kumari	Aadhar No - 724589713430	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
249	Kamla Devi Singh	Aadhar No - 370515327233	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
250	Kamlesh	Aadhar No - 351532547096	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
251	Kamlesh Singh	PAN: BUKPB4222N	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
252	Kanakdas Manikpuri	Aadhar No - 960218005295	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
253	Karoon Ratnakar	Aadhar No - 245856700246	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
254	Karoonadevi Chandel	Voter ID No - FMX1246800	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
255	Kartik Bai	Voter ID No - UQN0564591	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
256	Kartik Ram Manikpuri	Aadhar No - 386044677188	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
257	Karuna Singh	Aadhar No - 267464205411	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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258	Kaushal Prasad	Aadhar No - 696723347429	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
259	Kaushal Sahoo	Aadhar No - 890737250681	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
260	Kaushlesh Kumar Nirmalkar	Aadhar No - 967965302381	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
261	Kaval Singh	Voter ID No - UQN0066225	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
262	Khikh Ram	Aadhar No - 974931705988	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
263	Khojendra Singh kashyap	Voter ID No - UQN0342238	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
264	Khubchand	Aadhar No - 958601470921	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
265	Kirshana Kant Chaturvedi	Ration Card No - Ward No-7, Card No 615	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
266	Kishan Singh	Driving Licence No - K/545/2004	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
267	Komal Prasad Patle	Aadhar No - 636159988237	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
268	Komal Singh	Aadhar No - 767847788407	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
269	Koshilya Mahipal	Voter ID No - FMX1217314	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
270	Krishan Kumar	Aadhar No - 828637104652	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
271	Krishana Devi Rathore	Aadhar No - 784515742119	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
272	Krishna Kumar Norge	Aadhar No - 691454696631	15/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
273	Krishna Kumar Sahu	Voter ID No - FMX0781294	25/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
274	Krishna Kumar Sao	PAN: CWNPS3322L	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
275	Ku. Indubal Bhardwaj	Aadhar No - 674119883518	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
276	Kuldeep Norge	PAN: AHMPN6719Q	19/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
277	Kumari Kavita Norge	Aadhar No - 893541476452	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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278	Kundan Singh	PAN: ADHPN0080F	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
279	Kunj Bihari Singh	Ration Card No - Ward No 17, Card No 197	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
280	Kunwar Singh	Voter ID No - FMX0984906	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
281	Kush Kumar	Aadhar No - 953185718635	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
282	Kushal Prasad Nirmalkar	Aadhar No - 719050542137	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
283	Kushal Prasad Sahu	Aadhar No - 734243439292	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
284	Kuvar Das	Aadhar No - 257598228517	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
285	Lachhi Ram Patel	Ration Card No - 623	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
286	Lakhan Das Manikpuri	Voter ID No - UQN0066399	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
287	Lakhan Lal	Aadhar No - 611373931766	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
288	LakhanLal Sharma	Aadhar No - 209655709213	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
289	Lalaram Kaiwart	Aadhar No - 327657449392	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
290	Lalaram Sahu	Aadhar No - 584140199477	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
291	Lalima Chobey	Aadhar No - 832133816744	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
292	Lambodar Nirmalkar	Aadhar No - 951037727905	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
293	Lata	Voter ID No - UQN0381012	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
294	Lav Kumar Choubey	Aadhar No - 339562516477	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
295	Laxmi	Voter ID No - MP/14/120/375544	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
296	Laxmi narayan Bhedpal	Aadhar No - 538309630829	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
297	Laxmi Prasad Barman	Aadhar No - 914030793017	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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298	Laxmin Bai	Aadhar No - 991086302566	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
299	Laxmin Barman	PAN: BISP2814E	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
300	Laxminarayan	Ration Card No - 99302	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
301	Leela Das	Voter ID No - UQN0973339	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
302	Lerdhi Bai Markam	Voter ID No - UQN0362715	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
303	Lila Das	Aadhar No - 358518198387	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
304	Love Kumar Sahu	Voter ID No - UQN 0813576	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
305	Mahendra Kewat	Ration Card No - 54020301790760	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
306	Mahendra Kumar	Voter ID No - FMX1186758	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
307	Mahendra Kumar Norge	Driving Licence No - M 5474/JC/2010	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
308	Mahendra Tandan	Aadhar No - 405925480578	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
309	Mahesh kumar Agrawal	PAN: AFFPA6037F	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
310	Mahesh Kumar Nirmalkar	Aadhar No - 528061689021	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
311	Maheshwar Dubey	Voter ID No - UQN0058271	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
312	Mahetram Rai	Aadhar No - 554115022893	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
313	Mamta Singh	PAN: CPXPS8395Q	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
314	Manharan Sahu	Aadhar No - 711055353351	15/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
315	Mani Shankar Singh	Aadhar No - 251626940459	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
316	Manish Kumar Jaiswal	Voter ID No - FMX0773531	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
317	Manish Kumar Sahu	Aadhar No - 470285538955	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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318	Manki	Aadhar No - 309828058162	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
319	Manoj Kumar	Voter ID No - XDV0810713	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
320	Manoj Patley	Aadhar No - 979083475020	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
321	Meera Sahu	Ration Card No - 55010101351589	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
322	Meghnath Kaiwart	Aadhar No - 931188368616	13/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
323	Meghnath Rathore	Ration Card No - 54020301791124	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
324	Melu Singh	Voter ID No - UQN0537266	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
325	Milind Singh	Aadhar No - 911858316208	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
326	Minakshi Todekar	Voter ID No - KQD0759027	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
327	Mohit Ram Jogi	Aadhar No - 956760440331	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
328	Mrityunjaya Rathaur	Aadhar No - 523799261417	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
329	Mrs. Kiran Upadhyay	Aadhar No - 264447007793	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
330	Nagendra Singh Raj	Aadhar No - 603213151333	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
331	Nakul Ram Ratre	Aadhar No - 448671898175	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
332	Namrata Sahu	Ration Card No - 1433	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
333	Nanak Chand Agrawal	Passport No - J7133289	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
334	Nand Kumar	Aadhar No - 507881628275	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
335	Nand Kunwar Maravi	Aadhar No - 564113935379	22/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
336	Nandlal Patel	Voter ID No - FMX1224880	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
337	Nankiram Yadav	Ration Card No - 40010304/0021	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
338	Narad Barman	Aadhar No - 831121446254	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
339	Narayan Prasad Sharma	Voter ID No - MP/14/120/492124	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
340	Narayan Rathore	Ration Card No - 54020301791332	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
341	Narendra Kumar	Aadhar No - 762335989083	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
342	Narendra Singh Chandel	Voter ID No - UQN0411595	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
343	Narendra Tripathi	Ration Card No - 54020317902330	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
344	Naval Shing Kshatry	Aadhar No - 610110048572	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
345	Navita Singh Sengar	Aadhar No - 470406710047	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
346	Navneet Singh	Aadhar No - 701354102090	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
347	Nawal Kishor Singh	Driving Licence No - N/89/JC/06	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
348	Nidhi Singh	Aadhar No - 446419312456	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
349	Nilkanth Kewat	Aadhar No - 511659269321	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
350	Nisha Rathore	Voter ID No - MSX2661007	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
351	Nitish Singh	Aadhar No - 373374964046	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
352	Om prakash Jogi	Aadhar No - 382809671127	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
353	Padma Dubey	Voter ID No - FMX1175967	18/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
354	Paharu Das	Aadhar No - 988861555222	18/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
355	Panch Ram Patel	Aadhar No - 703916261785	21/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
356	Pannalal Sonwani	Aadhar No - 501457220463	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
357	Pardeshi Devangan	Aadhar No - 545105573285	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
358	Parmanand Dubey	PAN: BGKPD0984P	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
359	Parmanand Nirmalkar	Voter ID No - RBR0541565	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
360	Parmeshwar Yadav	Aadhar No - 506504846257	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
361	Parmila Sao	Ration Card No - 864	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
362	Parvati Sahu	Voter ID No - AQR1285063	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
363	Parvesh Singh Dixit	Aadhar No - 413405156093	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
364	Pati Ram Ratre	Voter ID No - FMX1228667	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
365	Pawan Singh Markam	Aadhar No - 648810352620	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
366	Pawandas Manikpuri	Ration Card No - 54020301510305	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
367	Phoolsingh Kaiwartya	Aadhar No - 282974606364	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
368	Pooja Sahu	Ration Card No - Ward No- 16,	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
369	Prabal Beck	Voter ID No - AQR1081561	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
370	Prabhavati Lahre	Aadhar No - 711928575755	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
371	Pradeep Kumar Jagat	Aadhar No - 555920635017	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
372	Prahlad Singh	Aadhar No - 306787111558	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
373	Praja Jogi	Aadhar No - 469631673678	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
374	Prakash Pandey	Aadhar No - 469981367113	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
375	Pramod Kumar Netam	Aadhar No - 914594161895	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
376	Pratik Kumar Tiwari	Aadhar No - 850977983225	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
377	Pratipal Singh	Aadhar No - 371447484617	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	



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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
378	Praveen Kumar Mahipal	Aadhar No - 772100696767	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
379	Praveen kumar Sao	Voter ID No - LEG0209536	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
380	Preeti Dubey	Voter Id No - UQN1212760	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
381	Preeti Sahu	Aadhar No - 970100465762	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
382	Prithu Tiwari	Aadhar No - 360388834851	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
383	Priyanka Singh	Aadhar No - 657480075950	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
384	Puran Sigh	Aadhar No - 983814043224	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
385	Pushpa Devi Patle	Aadhar No - 684692855706	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
386	Pushpraj Sengar	Aadhar No - 777284112820	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
387	Pushpraj Singh Chandel	Driving Licence No - P/699/BSP/96	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
388	Radhelal Rathore	Aadhar No - 362748576438	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
389	Radheshyam	Aadhar No - 232883504129	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
390	Radhika	Aadhar No - 503665808549	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
391	Raghubir Prasad Bhedpal	Driving licence No - R/7070/JC/2010	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
392	Raghuvlr Singh Shandilya	Ration Card No - 54020100230704	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
393	Raghwendra Sharan Singh	Aadhar No - 488587418084	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
394	Rahul Maravi	Aadhar No - 840904048858	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
395	Raj Bahadur Singh	PAN: AQPR68079Q	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
396	Raj Kumar Shrivastava	Aadhar No - 863805402870	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
397	Raj Kumar Yadav	Aadhar No - 441277095665	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
398	Rajaram Yadav	Voter ID No - FMX0855742	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
399	Rajendra Das Manikpuri	Aadhar No - 451241478929	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
400	Rajendra Kumar Jogi	Aadhar No - 458013118827	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
401	Rajendra Kumar Sahu	Aadhar No - 492340074636	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
402	Rajesh Bhardwaj	Aadhar No - 866421497916	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
403	Rajesh Kumar	PAN: DQJPK0368H	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
404	Rajesh Kumar Raj	Aadhar No - 905562450811	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
405	Rajesh Kumar Singh	Ration Card No - Ward No 16, Card No 289	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
406	Rajesh Singh	Aadhar No - 676067986707	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
407	Rajeshwari Mahipal	Aadhar No - 838243640542	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
408	Rajkumar Nirmalkar	Aadhar No - 441960419354	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
409	Rajkumar Rathore	Ration Card No - 54020301790691	28/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
410	Rajni Devi Rathure	Aadhar No - 50813872553	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
411	Raju Gandharav	Aadhar No - 802206616719	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
412	Rajudas Manikpuri	Aadhar No - 287289101988	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
413	Rakesh Dubey	Voter ID No - TEL0614792	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
414	Rakesh Kumar Dubey	Aadhar No - 887004460494	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
415	Rakesh Kumar Markam	PAN: AWDPM7532L	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
416	Rakesh Kumar Raj	Driving Licence No - R/2907/KRB	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
417	Rakesh Kumar Sao	Driving Licence No - R/1701/JC/2003	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
418	Rakesh Yadav	Aadhar No - 564099036276	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
419	Ram Kishun Narange	Aadhar No - 710949580963	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
420	Ram krishan Nirmalkar	Aadhar No - 952893133446	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
421	Ram Kumar	Aadhar No - 450551002301	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
422	Ram Kumar Niramalkar	Voter ID No - UQN0849810	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
423	Ram Kumari Devi	Voter ID No - FMX1244698	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
424	Ram Pratap Patel	Voter ID No - FMX1562347	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
425	Ram ratan Nirmalkar	Voter ID No - FMX1176403	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
426	Ramadhar Sharma	Voter ID No - FXX0992149	15/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
427	Rambharos	Voter ID No - FMX0984732	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
428	Rambharosh Sahu	Aadhar No - 585166232164	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
429	Ramchand Kewat	Aadhar No - 710999060542	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
430	Ramcharan Sahu	Aadhar No - 746182801338	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
431	Ramdayal Sahu	Aadhar No - 647465841944	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
432	Ramdhan Patel	Voter ID No - FMX1201391	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
433	Ramesh Kumar Raj Singh	Ration Card No - Ward No - 04	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
434	Ramhala Bai	Voter ID No - FMX1181767	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
435	Ramin Bai Dubey	Aadhar No - 927272628572	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
436	Ramjhoal	Voter ID No - UQN 0216259	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
437	Ramkhilawan	Voter ID No - BJG1115195	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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438	Ramkhilawan Rathor	Ration Card No - 54020317903189	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
439	Ramsanehi Norge	Aadhar No - 506685162410	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
440	Ramu Kaiwart	Aadhar No - 423161103827	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
441	Ranglal Yadav	Aadhar No - 489878731332	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
442	Ratnesh Pratap Singh	PAN: CSYPS854R	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
443	Ravendra Kumar Sahu	Aadhar No - 205842445836	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
444	Ravi Kant Sahu	Aadhar No - 532586476130	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
445	Ravi Shankar	Aadhar No - 608381941494	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
446	Ravindra Kumar Dixit	Aadhar No - 690117301851	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
447	Ravindra Kumar Pandey	Voter ID No - FJH0169813	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
448	Ravindra Mahipal	Aadhar No - 949357786123	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
449	Renu Rani Singh	Voter ID No - UQN0375477	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
450	Resam Lal	Voter ID No - FMX1230804	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
451	Rishabh Rahul Sao	Aadhar No - 418621319338	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
452	Rishi Kumar Agrawal	Aadhar No - 283769536434	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
453	Rishi Kumar Dubey	Aadhar No - 701866991388	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
454	Ritesh Kumar Sao	Ration Card No - Ward No 16. Card No 818	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
455	Rockey Norge	Aadhar No - 668318926732	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
456	Rohit Kumar Barman	Voter ID No - FMX1273473	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
457	Rohit Kumar Pandey	Aadhar No - 677067867258	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
458	Rukhamani Yadav	Voter ID No - UQN0229807	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
459	Rukmani bai	Aadhar No - 391800721070	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
460	Rupesh Kumar Rathore	Aadhar No - 454572420364	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
461	Rupesh Singh	Ration Card No - 862	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
462	Rupkunvar Patel	Ration Card No - 54020301511000	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
463	Sagar Singh	Voter ID No - FMX1287861	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
464	Sagun Maravi	Aadhar No - 222151740066	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
465	Sagun Ram	Aadhar No - 610075941552	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
466	Saguna Bai	Voter ID No - UQNO393850	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
467	Sahdev Patley	Aadhar No - 738321457824	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
468	Sahettar Netam	Ration Card No - 54020301830122	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
469	Sakshi Gopal Singh	Voter ID No - FMX1406172	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
470	Samaru	Aadhar No - 502388885263	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
471	Same lal	Aadhar No - 856255087867	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
472	Sanat Kumar Dubey	Voter Id No - FMX0998419	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
473	Sanat Kumar Tiwari	Aadhar No - 529383899973	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
474	Sandeep Kumar Patel	Aadhar No - 634659799568	28/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
475	Sandeep Kumar Singh	Driving Licence No - S/2502/JC/5	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
476	Sandhya Devi Chandel	Aadhar No - 560626666531	03/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
477	Sanjay Kumar Singh	Aadhar No - 947044157713	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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478	Sanjay Kumar Singh	Aadhar No - 947044157713	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
479	Sanjay Norge	Aadhar No - 781133674414	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
480	Sanjiv Kumar Chandel	Aadhar No - 618187854615	16/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
481	Sant Kumar Jogi	Aadhar No - 305560042362	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
482	Santosh Kumar Bhedpal	PAN: AWMPB3462B	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
483	Santosh Kumar Netam	Ration Card No - 54020318300589	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
484	Santosh Kumar Sahu	Aadhar No - 951888190703	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
485	Santosh Kumar Yadav	Driving Licence No - CG1019990026358	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
486	Santrabai Yadav	Voter ID No - FMX1246826	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
487	Saorjni Mahipal	Aadhar No - 473977892815	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
488	Sarashwati	Voter ID No - FMX1166677	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
489	Sarasvati Rai	Aadhar No - 971773235522	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
490	Sarika Singh Chandel	Ration Card No - Ward No 14, Card No 120 - Janjgir	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
491	Sarjana Singh Sengar	Aadhar No - 485657756784	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
492	Sarojani Dubey	Ration Card No - 32	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
493	Satish Kumar Sahu	Ration Card No - 245	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
494	Satish Kumar	Aadhar No - 584526692843	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
495	Satish Kumar Singh	Voter ID No - MP/14/120/375200	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
496	Saurabh Dubey	PAN: AGCPD4505H	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
497	Saurabh Singh Sisodia	Driving Licence No - 521167/2002	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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498	Savita bai Bhardwaj	Voter ID No - AUJ0660266	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
499	Savita Rathore	Ration Card No - 54020301791031	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
500	Savitri Bai Sahu	Aadhar No - 534835307690	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
501	Savitri Kaiwartya	Aadhar No - 503164837264	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
502	Shailbai	Aadhar No - 701251679448	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
503	Shailesh Gupta	Aadhar No - 270653373842	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
504	Shailputri Manikpuri	Ration Card No - 44020806980171	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
505	Shakun Nirmalkar	Ration Card No - 54020301790697	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
506	Shakuntla Devi	Aadhar No - 230646699681	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
507	Shanti Bai urf Lotaki	Aadhar No - 440321733938	05/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
508	Sharadha Singh	Aadhar No - 965473007896	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
509	Sharaddha Singh	PAN: DQVPS7373N	11/03/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
510	Shashikant Tiwari	Aadhar No - 311244984343	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
511	Shiromani Singh Markam	Aadhar No - 873245380395	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
512	Shiv Kumar Kewat	Ration Card No - 54020301510179	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
513	Shiv Kumar Sahu	Aadhar No - 948834949911	07/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
514	Shiv Kumar Tiwari	Voter ID No - MP/14/120/501002	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
515	Shiv Kumar Yadav	Aadhar No - 735278955888	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
516	Shiv Kumari Dahire	Aadhar No - 426420721711	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
517	Shiv mohan Singh	Driving Licence No - S/53JC/90	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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518	Shiv Shankar	Aadhar No - 260186914348	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
519	Shiva Singh Maravi	Aadhar No - 872086559136	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
520	Shivani Singh	Aadhar No - 748896346305	07/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
521	Shivcharan Norge	Aadhar No - 228451998577	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
522	Shivdhan Sahu	Voter ID No - FMX1192079	09/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
523	Shivkumar Chauhan	Aadhar No - 578566799642	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
524	Shivsharan	Voter ID No - FMX1223239	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
525	Shrimati Pyari Bai	Ration Card No - 54020301830267	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
526	Shriram Dhivar	Aadhar No - 693189829116	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
527	Shubha Singh	Voter ID No - AHJ 0417071	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
528	Shubham Rathore	Aadhar No - 628508622506	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
529	Shushma Singh	Aadhar No - 339987208765	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
530	Shyam bai Rathore	Aadhar No - 717468668536	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
531	Shyam saroj Singh	Voter ID No - FMX 0097196	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
532	Sidhant Singh Chandel	PAN: AQKPC9931G	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
533	Sidhnath Tiwari	Ration Card No - 40020101212210	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
534	Sirbali Singh	Voter ID No - UQN0232785	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
535	Sita Singh	Aadhar No - 416094446335	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
536	Smita Singh Chandel	Aadhar No - 860845952058	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
537	Smt Manki Bhedpal	Ration card - 400203201670598	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	



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538	Smt. Anulata Barick	Voter ID No - KQD1989797	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
539	Smt. Bimla Bareth	Ration Card No - 54020601791338	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
540	Smt. Chandrika Bai Rathore	Aadhar No - 747349154178	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
541	Smt. Nishi Vyas	Ration Card No - 121	29/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
542	Smt. Sailja Singh	PAN: DKRPS2028Q	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
543	Smt. Sona Devi	Aadhar No - 305338096032	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
544	Smt. Sonkuwa	Aadhar No - 929185225339	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
545	Smt. Sushila Nayak	Aadhar No - 718574034486	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
546	Sonal Sisodia	Aadhar No - 321693374098	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
547	Sonu Ratre	Aadhar No - 249182025364	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
548	Sripurushottam Lal Patel	Ration Card No - Ward No 3, Card No 620	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
549	Srithakur Sanat Kumar Singh	PAN: AWKPS8938H	05/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
550	Stayendrapal Banjare	Aadhar No - 339668634405	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
551	Subha Singh Chandel	Aadhar No - 910116354068	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
552	Sufal Yadav	Voter ID No - FMX1249804	24/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
553	Sugat Kumar Singh	Aadhar No - 553863813704	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
554	Sukhmati	Ration Card No - 54020301780889	18/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
555	Sukhnandan Yadav	Aadhar No - 766122377697	10/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
556	Suknandan Rathore	Voter ID No - HPW0099085	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
557	Sulochna Singh	Aadhar No - 702923064999	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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558	Sumena	Aadhar No - 634271482808	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
559	Sumer Singh	Aadhar No - 228936947784	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
560	Sumit Pratap Singh	Aadhar No - 725609797038	22/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
561	Sumit Singh Chandel	Aadhar No - 331603472271	10/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
562	Sumitra	Voter Id No - XDY0663617	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
563	Summatlal Patle	Aadhar No - 800420247898	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
564	Sundar Patle	Aadhar No - 782268606724	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
565	Sundari bai Norge	Aadhar No - 765667373284	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
566	Sunita Patley	Aadhar No - 363419771898	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
567	Suniti Kaiwart	Ration Card No - 607	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
568	Suraj Pal Patle	Aadhar No - 251076085579	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
569	Suraj Singh Patle	Ration Card No - 54020301790184	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
570	Surendra Kumar Dubey	Aadhar No - 383276075786	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
571	Surendra Kumar Nayak	Aadhar No - 442478290260	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
572	Surendra Singh Sengar	Aadhar No - 609570067219	16/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
573	Suresh Kumar Roy	Aadhar No - 825174123717	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
574	Suresh Kumar Sahu	Aadhar No - 702223426982	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
575	Surjeet Patle	Aadhar No - 390240726095	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
576	Suryakant Sahu	Ration Card No - 114	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
577	Sweta Mishra	Voter ID No - WHE0371948	15/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

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578	Tareshwari Markam	Ration Card No - 54020317500666	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
579	Tejeshwar Singh Tare	Aadhar No - 740349086953	03/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
580	Teras bai	Aadhar No - 554057348434	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
581	Tetki Bai	Voter ID No - UQN1234046	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
582	Tiharu das	Voter ID No - UQN 0065664	03/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
583	Tribhuwan Singh	PAN: AEFPC4606M	02/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
584	Tularam Kaiwart	Voter ID No - MP/14/118/183140	18/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
585	Tulsi Ram Nirmalkar	Aadhar No - 894832625108	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
586	Uma Devi Nirmalkar	Aadhar No - 761255714098	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
587	Uma Sonwani	Aadhar No - 893478686887	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
588	Umesh Barman	Aadhar No - 329611402783	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
589	Upendra Kumar Sandilya	Aadhar No - 658893688345	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
590	Upendra Kumar Sao	Aadhar No - 746661458403	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
591	Urmilad	Voter ID No - MP/014/122/492002	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
592	Uttam Das Manikpuri	Aadhar No - 806231052593	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
593	Vaibhav Pandey	Aadhar No - 451666538205	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
594	Vanshi Dharan Singh	Aadhar No - 605033728173	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
595	Ved Prakash Ratre	Aadhar No - 904352244394	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
596	Vijay Kumar Rathore	Aadhar No - 324173331116	16/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
597	Vijay Kumar Singh	Aadhar No - 326424033056	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee					
598	Vijay Laxmi Pandey	Aadhar No - 376560986602	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
599	Vikas Kumar Sahu	Driving Licence No - CG1020110024304	28/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
600	Vikas Sahu	Aadhar No - 685936457986	18/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
601	Vinod Prasad Pandey	Ration Card No - Ward No-3, Card No 26	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
602	Vipul Singh	Ration Card No - 54010502150514	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
603	Virendra Kumar Baghel	Aadhar No - 295829246105	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
604	Vishnu Das Mahant	Ration Card No - 54010702110077	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
605	Vishnu Narayan Singh	Voter ID No - MKJ5246329	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
606	Vishnu Prasad Dubey	Aadhar No - 952638525444	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
607	Vishuratna Khandey	Ration Card No - 54020213802179	17/10/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
608	Vishwnath Chandrakar	PAN: AZUPC1850D	31/12/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
609	Yasahwant Kumar Sahu	Aadhar No - 253230770154	29/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
610	Yog Chandra Sahu	Aadhar No - 318511688900	20/02/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
611	Yogendra Kumar	Voter ID No - UQN00230599	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
612	Yogesh Kumar	Aadhar No - 987914365656	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
613	Yogesh Kumar Barman	Aadhar No - 712665683273	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
614	Yogesh Kumar Dubey	Aadhar No - 425807502042	27/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
615	Youraj Singh	Voter ID No - AUY1037126	18/01/2020	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
616	Yugal Mahipal	Aadhar No - 835731771500	27/11/2019	26,760.00	26,760.00	Compensation in lieu of employment	-	-	No	-	-	-	
617	Heera Lal Bhardwaj	Aadhar No - 930239632192	18/01/2020	17,840.00	17,840.00	Compensation in lieu of employment	-	-	No	-	-	-	

Sl. No.	Name of creditor	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee						Whether related party?
618	Rajendra Kumar Tandan	Aadhar No - 992008668788	18/01/2020	17,840.00	17,840.00	Compensation in lieu of employment	-	-	No	-	-	-		
619	Sampat Netam	Aadhar No - 673444275116	18/01/2020	17,840.00	17,840.00	Compensation in lieu of employment	-	-	No	-	-	-		
620	Shatruhan Netam	Aadhar No - 389108633126	17/10/2019	17,840.00	17,840.00	Compensation in lieu of employment	-	-	No	-	-	-		
621	Dharmendra Singh Goutam	Aadhar No - 526710000592	18/01/2020	8,920.00	8,920.00	Compensation in lieu of employment	-	-	No	-	-	-		
622	Rampal Bhardwaj	Aadhar No - 438852881519	18/01/2020	8,920.00	8,920.00	Compensation in lieu of employment	-	-	No	-	-	-		
623	Sunil Kumar Bareth	Aadhar No - 622218684468	18/01/2020	8,920.00	8,920.00	Compensation in lieu of employment	-	-	No	-	-	-		
<b>Total</b>				<b>17,230,145.11</b>	<b>17,100,555.11</b>					-	-	<b>129,590.00</b>	-	