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In the CIRP matter of Sathavahana Ispat Limited  
Report of Settlement of Claims as per the Hon'ble NCLT approved Resolution Plan

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
1	Workmen	MOHAMMED RAFI	102,891.58	102,891.58	Union Bank of India	xxxxxxxxx9758	UBIN0813656	Successful
2	Workmen	SYED IRFAN	-	-	State Bank of India	NA	NA	Nil admitted claim
3	Workmen	G KONDAIAH	42,387.88	42,387.88	Union Bank of India	xxxxxxxxx2845	UBIN0800414	Successful
4	Workmen	BHEEMA SEKHAR	45,500.58	45,500.58	Union Bank of India	xxxxxxxxx2638	UBIN0800414	Successful
5	Workmen	SABHAJIT	45,239.46	45,239.46	State Bank of India	xxxxxxxxx1970	SBIN0020527	Successful
6	Workmen	Golla Madana Gopal	138,006.40	138,006.40	State Bank of India	xxxxxxxxx9610	SBIN0002807	Successful
7	Workmen	Venkateswarulu	64,547.30	64,547.30	State Bank of India	xxxxxxxxx5416	SBIN0003661	Successful
8	Workmen	KOLLA MADDILETY	172,150.00	172,150.00	Karnataka Bank Ltd	xxxxxxxxx2201	KARB0000092	Successful
9	Workmen	CHAKALI MANJUNADHA	38,481.00	38,481.00	State Bank of India	xxxxxxxxx6922	SBIN0020527	Successful
10	Workmen	Y.SURESH BABU	50,311.80	50,311.80	Union Bank of India	xxxxxxxxx5276	UBIN0800414	Successful
11	Workmen	GURU PRASANNA K	-	-	Union Bank of India	NA	NA	Nil admitted claim
12	Workmen	GAVI SIDDAPPA	84,095.00	84,095.00	Karnataka Bank Ltd	xxxxxxxxx3801	KARB0000074	Successful
13	Workmen	G.SANDEEP KUMAR	-	-	State Bank of India	NA	NA	Nil admitted claim
14	Workmen	MANJUNATHACHAR	9,200.00	9,200.00	State Bank of India	xxxxxxxxx9972	SBIN0011282	Successful
15	Workmen	Halaharvi Gopal	25,514.00	25,514.00	Bank of Baroda	xxxxxxxxx1873	BARB0GUNTAK	Successful
16	Workmen	Avula Subba Rao	152,816.07	152,816.07	Kotak mahindra bank ltd	xxxxxxxxx3812	KKBK0007852	Successful
17	Workmen	Palakuri Kalyan Kumar	43,216.30	43,216.30	Axis Bank Ltd	xxxxxxxxx6176	UTIB0003395	Successful
18	Workmen	MANOJ KUMAR S	26,400.00	26,400.00	Union Bank of India	xxxxxxxxx3008	UBIN0800414	Successful
19	Workmen	B HANUMANTHU	30,011.54	30,011.54	Union Bank of India	xxxxxxxxx5228	UBIN0800414	Successful
20	Workmen	H M SHIVANANDIAIAH	-	-	Union Bank of India	NA	NA	Nil admitted claim
21	Workmen	K Rajasekhar	-	-	Not Required	NA	NA	Nil admitted claim
22	Workmen	B.VITTHOBA	30,987.69	30,987.69	State Bank of India	xxxxxxxxx2579	SBIN0020527	Successful
23	Workmen	B MANJUNATH	61,567.50	61,567.50	State Bank of India	xxxxxxxxx7267	SBIN0020527	Successful
24	Workmen	Karibasappa Kumbar	51,150.00	51,150.00	Union Bank of India	xxxxxxxxx6048	UBIN0800414	Successful
25	Workmen	M SUNIL KUMAR	35,130.00	35,130.00	State Bank of India	xxxxxxxxx4399	SBIN0020527	Successful
26	Workmen	B.Yerri Swamy	23,417.31	23,417.31	Canara Bank	xxxxxxxxx3805	CNRB0001425	Successful
27	Workmen	MOHAMMAD BASHA	59,496.08	59,496.08	State Bank of India	xxxxxxxxx0495	SBIN0020527	Successful
28	Workmen	B BABU	22,769.00	22,769.00	State Bank of India	xxxxxxxxx3407	SBIN0021447	Successful
29	Workmen	HM YERRI SWAMY	29,128.85	29,128.85	Union Bank of India	xxxxxxxxx3062	UBIN0800414	Successful
30	Workmen	Honnappa Barikara	38,838.38	38,838.38	State Bank of India	xxxxxxxxx8766	SBIN0020527	Successful
31	Workmen	G KULLAIYA SWAMY	18,770.77	18,770.77	Union Bank of India	xxxxxxxxx3659	UBIN0800414	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
32	Workmen	C SREEDHAR	137,115.00	137,115.00	State Bank of India	xxxxxxxx0787	SBIN0020527	Successful
33	Workmen	T NAGARAJA	46,962.00	46,962.00	Union Bank of India	xxxxxxxx4286	UBIN0800414	Successful
34	Workmen	Vittalapura Virupakshappa	91,455.23	91,455.23	Union Bank of India	xxxxxxxx6659	UBIN0800414	Successful
35	Workmen	M RAGHAVENDRA	92,156.70	92,156.70	Karnataka Bank Ltd	xxxxxxxx8401	KARB0000092	Successful
36	Workmen	Chandan	42,589.40	42,589.40	State Bank of India	xxxxxxxx9459	SBIN0020527	Successful
37	Workmen	ALURU VALI BASHA	67,359.68	67,359.68	Union Bank of India	xxxxxxxx3895	UBIN0800414	Successful
38	Workmen	BANDI RAMU	25,914.80	25,914.80	State Bank of India	xxxxxxxx8683	SBIN0040402	Successful
39	Workmen	BOODALA PRABHAKAR	32,518.05	32,518.05	Karnataka Bank	xxxxxxxx9101	KARB0000092	Successful
40	Workmen	C HUSENI	62,549.88	62,549.88	State Bank of India	xxxxxxxx9055	SBIN0020527	Successful
41	Workmen	C.VENKATESH	58,038.45	58,038.45	Union Bank of India	xxxxxxxx5975	UBIN0800414	Successful
42	Workmen	D RANGA NATHAM	78,510.50	78,510.50	Kotak mahindra bank ltd	xxxxxxxx1137	KKBK0008230	Successful
43	Workmen	Mr. Surendra Swain	95,868.90	95,868.90	Karnataka Bank	xxxxxxxx5101	KARB0000092	Successful
44	Workmen	DADA KHALLANDAR	-	-	State Bank of India	NA	NA	Nil admitted claim
45	Workmen	DANANJAY KUMAR	75,873.90	75,873.90	Karnataka Bank Ltd	xxxxxxxx4401	KARB0000092	Successful
46	Workmen	DONEPPA	46,300.00	46,300.00	Union Bank of India	xxxxxxxx5586	UBIN0539546	Successful
47	Workmen	SIDHAPPA	96,952.04	96,952.04	State Bank of India	xxxxxxxx2241	SBIN0013422	Successful
48	Workmen	GADLINGA M	135,896.07	135,896.07	State Bank of India	xxxxxxxx3422	SBIN0020527	Successful
49	Workmen	Gila Ram Ameer	52,455.02	52,455.02	State Bank of India	xxxxxxxx5706	SBIN0020527	Successful
50	Workmen	M H LINGAPPA	45,865.38	45,865.38	Canara Bank	xxxxxxxx4528	CNRB0013124	Successful
51	Workmen	P SIVA PRASAD REDDY	29,575.00	29,575.00	Union Bank of India	xxxxxxxx5540	UBIN0800414	Successful
52	Workmen	GUDISI VIJAYA KUMAR	28,714.08	28,714.08	State Bank of India	xxxxxxxx8608	SBIN0002738	Successful
53	Workmen	K.M. Pushpavathi	183,860.00	183,860.00	Karnataka Bank Ltd	xxxxxxxx3801	KARB0000092	Successful
54	Workmen	KAMTA YADAV	75,241.90	75,241.90	Karnataka Bank Ltd	xxxxxxxx2001	KARB0000092	Successful
55	Workmen	K VINOD KUMAR	29,575.00	29,575.00	State Bank of India	xxxxxxxx4940	SBIN0020527	Successful
56	Workmen	Meeriyala Sidda Reddy	19,673.00	19,673.00	State Bank of India	xxxxxxxx6520	SBIN0002738	Successful
57	Workmen	MALLESHAPPA A	15,231.00	15,231.00	State Bank of India	xxxxxxxx1065	SBIN0000817	Successful
58	Workmen	SANTHOSH KUMAR	66,180.78	66,180.78	State Bank of India	xxxxxxxx7325	SBIN0020527	Successful
59	Workmen	H SUNIL	30,462.00	30,462.00	Union Bank of India	xxxxxxxx5382	UBIN0800414	Successful
60	Workmen	K.Prakash Achari	89,095.82	89,095.82	Karnataka Bank Ltd	xxxxxxxx6801	KARB0000092	Successful
61	Workmen	R. PAMPANA GOUDA	53,911.61	53,911.61	State Bank of India	xxxxxxxx7313	SBIN0011267	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
62	Workmen	K ERA KUMAR	24,256.00	24,256.00	State Bank of India	xxxxxxxxx9537	SBIN0020527	Successful
63	Workmen	ANJANEYA PRASAD	53,027.76	53,027.76	Union Bank of India	xxxxxxxxx8440	UBIN0800414	Successful
64	Workmen	MARUTHI	58,773.67	58,773.67	Union Bank of India	xxxxxxxxx4034	UBIN0800414	Successful
65	Workmen	Ibrahim Khaleel	26,756.20	26,756.20	State Bank of India	xxxxxxxxx6118	SBIN0020527	Successful
66	Workmen	RANGANATH	53,071.36	53,071.36	State Bank of India	xxxxxxxxx3800	SBIN0020527	Successful
67	Workmen	SATEESH KUMAR S	114,481.70	114,481.70	State Bank of India	xxxxxxxxx0757	SBIN0020527	Successful
68	Workmen	Lingaraj Sahu B	54,976.15	54,976.15	Union Bank of India	xxxxxxxxx2674	UBIN0800414	Successful
69	Workmen	D GHOUSE BASHA	44,799.23	44,799.23	State Bank of India	xxxxxxxxx0954	SBIN0020527	Successful
70	Workmen	MATAM VEERABHADRAIAH	69,677.69	69,677.69	Karnataka Bank Ltd	xxxxxxxxx3501	KARB0000092	Bank details not available/incorrect
71	Workmen	B DEVANNA	52,066.16	52,066.16	State Bank of India	xxxxxxxxx3749	SBIN0003661	Successful
72	Workmen	Shekar Gouda	141,151.40	141,151.40	State Bank of India	xxxxxxxxx0065	SBIN0000817	Successful
73	Workmen	KEDHARESHWAR RAO	33,880.97	33,880.97	Union Bank of India	xxxxxxxxx5346	UBIN0800414	Successful
74	Workmen	S.KOLLIAIAH	56,053.71	56,053.71	State Bank of India	xxxxxxxxx4910	SBIN0040118	Successful
75	Workmen	ANIL KUMAR	26,011.72	26,011.72	State Bank of India	xxxxxxxxx5685	SBIN0020527	Successful
76	Workmen	N CHANDRA SHEKHAR	-	-	State Bank of India	NA	NA	Nil admitted claim
77	Workmen	Rejius Toppo	104,715.90	104,715.90	Karnataka Bank Ltd	xxxxxxxxx3901	KARB0000092	Successful
78	Workmen	Arjuna Lanka	-	-	Karnataka Bank Ltd	NA	NA	Nil admitted claim
79	Workmen	V.MAREPPA	10,240.00	10,240.00	State Bank of India	xxxxxxxxx2258	SBIN0015452	Successful
80	Workmen	G CHANDRA SEKHAR	81,475.00	81,475.00	Karnataka Bank Ltd	xxxxxxxxx9601	KARB0000092	Successful
81	Workmen	SEKHARA V	9,034.00	9,034.00	State Bank of India	xxxxxxxxx4420	SBIN0020527	Successful
82	Workmen	Nanda Kumar C	42,499.80	42,499.80	State Bank of India	xxxxxxxxx0639	SBIN0041113	Successful
83	Workmen	MOHAMMAD MASTAN	72,251.00	72,251.00	State Bank of India	xxxxxxxxx9950	SBIN0020527	Successful
84	Workmen	Krishna	103,072.43	103,072.43	State Bank of India	xxxxxxxxx7326	SBIN0003661	Successful
85	Workmen	K.LINGAPPA	16,794.00	16,794.00	Union Bank of India	xxxxxxxxx4864	UBIN0800414	Successful
86	Workmen	KUAR SINGH	31,714.40	31,714.40	State Bank of India	xxxxxxxxx3050	SBIN0020527	Successful
87	Workmen	JANGAMA VAMSI KRISHNA	86,065.80	86,065.80	Karnataka Bank	xxxxxxxxx2501	KARB0000092	Successful
88	Workmen	Mr. GOPABANDHU GIRI	82,106.32	82,106.32	Karnataka Bank	xxxxxxxxx5701	KARB0000092	Successful
89	Workmen	GAUTAM	57,293.42	57,293.42	State Bank of India	xxxxxxxxx6040	SBIN0020527	Successful
90	Workmen	RAM BEHARI	70,208.32	70,208.32	State Bank of India	xxxxxxxxx2830	SBIN0020527	Successful
91	Workmen	S HUSSAIN BASHA	15,612.00	15,612.00	State Bank of India	xxxxxxxxx2177	SBIN0020527	Successful
92	Workmen	BASAVANNA GOUDA G	32,124.00	32,124.00	State Bank of India	xxxxxxxxx3341	SBIN0020527	Successful
93	Workmen	H VENKATESH	102,033.54	102,033.54	State Bank of India	xxxxxxxxx7802	SBIN0020527	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
94	Workmen	GAVISIDDAPPA K	15,283.58	15,283.58	State Bank of India	xxxxxxxx1986	SBIN0020527	Successful
95	Workmen	GANDI ESHWARAPPA	35,697.12	35,697.12	State Bank of India	xxxxxxxx3780	SBIN0020527	Successful
96	Workmen	REGULA RAMA KRISHNA	121,275.00	121,275.00	State Bank of India	xxxxxxxx4728	SBIN0020527	Successful
97	Workmen	SANIKA TRIKEY	73,804.65	73,804.65	Karnataka Bank Ltd	xxxxxxxx9401	KARB0000092	Successful
98	Workmen	MUSTAQ AHAMED	57,115.38	57,115.38	Union Bank of India	xxxxxxxx5814	UBIN0800414	Successful
99	Workmen	NINGAYYA	33,318.16	33,318.16	State Bank of India	xxxxxxxx4176	SBIN0015452	Successful
100	Workmen	Vasanta Kumar B	45,108.87	45,108.87	State Bank of India	xxxxxxxx6414	SBIN0020527	Successful
101	Workmen	PRAVEEN M	-	-	State Bank of India	NA	NA	Nil admitted claim
102	Workmen	M NAGARAJU	-	-	State Bank of India	NA	NA	Nil admitted claim
103	Workmen	HANMAN GOUD B	48,206.15	48,206.15	State Bank of India	xxxxxxxx7512	SBIN0000817	Successful
104	Workmen	RAMU B	75,081.00	75,081.00	Union Bank of India	xxxxxxxx8079	UBIN0800414	Successful
105	Workmen	Nama Jagan Mohan	53,861.00	53,861.00	State Bank of India	xxxxxxxx9644	SBIN0000858	Successful
106	Workmen	KURUBA GADILINGAPPA	53,422.00	53,422.00	State Bank of India	xxxxxxxx6641	SBIN0013422	Successful
107	Workmen	CHERUKURI THIRUMALESH	31,982.35	31,982.35	Karnataka Bank Ltd	xxxxxxxx8501	KARB0000092	Successful
108	Workmen	MAHESH	-	-	Karnataka Bank Ltd	NA	NA	Nil admitted claim
109	Workmen	C JALAL	9,800.00	9,800.00	State Bank of India	xxxxxxxx9013	SBIN0040118	Successful
110	Workmen	B.NAGARAJ	17,990.91	17,990.91	Union Bank of India	xxxxxxxx7830	UBIN0800414	Successful
111	Workmen	MAHAMED BASHA	15,643.58	15,643.58	State Bank of India	xxxxxxxx0620	SBIN0011139	Successful
112	Workmen	KAVALI MANJUNATHA	-	-	Karnataka Bank Ltd	NA	NA	Nil admitted claim
113	Workmen	KATTE DATTATHEREYA	33,796.15	33,796.15	Union Bank of India	xxxxxxxx6734	UBIN0800414	Successful
114	Workmen	NARAYANA SWAMY U	77,475.00	77,475.00	Karnataka Bank Ltd	xxxxxxxx2801	KARB0000092	Successful
115	Workmen	SHASHI KUMAR	31,231.49	31,231.49	Union Bank of India	xxxxxxxx6020	UBIN0800414	Successful
116	Workmen	N RAGHAVENDRA	20,942.31	20,942.31	State Bank of India	xxxxxxxx0079	SBIN0020527	Successful
117	Workmen	MANOJ KUMAR	41,457.30	41,457.30	State Bank of India	xxxxxxxx6296	SBIN0000817	Successful
118	Workmen	HULIRAJ	59,333.40	59,333.40	Union Bank of India	xxxxxxxx5489	UBIN0800414	Successful
119	Workmen	GULIM RASOOL	47,702.71	47,702.71	Union Bank of India	xxxxxxxx1754	UBIN0800414	Successful
120	Workmen	LAXMAIAH NAIDU ATUKARA	92,799.40	92,799.40	State Bank of India	xxxxxxxx0263	SBIN0020527	Successful
121	Workmen	ASHOK KUMAR NAYAK	38,117.78	38,117.78	Union Bank of India	xxxxxxxx0162	UBIN0800414	Successful
122	Workmen	UMASHANKER SINGH	91,932.70	91,932.70	Karnataka Bank	xxxxxxxx5201	KARB0000092	Successful
123	Workmen	Pitai BashaKar	45,125.86	45,125.86	State Bank of India	xxxxxxxx4180	SBIN0020527	Successful
124	Workmen	M.RAMASWAMY	64,749.40	64,749.40	Union Bank of India	xxxxxxxx6057	UBIN0800414	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
125	Workmen	PRAPHULLA PUHAN	43,570.40	43,570.40	State Bank of India	xxxxxxxxx5639	SBIN0020527	Successful
126	Workmen	Karibasappa M	108,792.00	108,792.00	Karnataka Bank Ltd	xxxxxxxxx4401	KARB0000092	Successful
127	Workmen	B MUKUNDA	28,165.51	28,165.51	State Bank of India	xxxxxxxxx3365	SBIN0020527	Successful
128	Workmen	B DEVI PRASAD	37,092.85	37,092.85	State Bank of India	xxxxxxxxx3296	SBIN0020527	Successful
129	Workmen	Gowdara Raja Gowda	23,990.77	23,990.77	Union Bank of India	xxxxxxxxx8601	UBIN0800414	Successful
130	Workmen	UMESH KAR	56,481.30	56,481.30	State Bank of India	xxxxxxxxx5948	SBIN0020527	Successful
131	Workmen	Ramesh P	-	-	State Bank of India	NA	NA	Nil admitted claim
132	Workmen	RAMESH GIRI	13,320.00	13,320.00	Union Bank of India	xxxxxxxxx9500	UBIN0800414	Successful
133	Workmen	Mr. ANANTHA NAIDU B.	232,726.00	232,726.00	State Bank of India	xxxxxxxxx8789	SBIN0020527	Successful
134	Workmen	RHM NAGAJJA	29,322.00	29,322.00	Union Bank of India	xxxxxxxxx5656	UBIN0800414	Successful
135	Workmen	VIRENDER	36,219.77	36,219.77	Union Bank of India	xxxxxxxxx9485	UBIN0800414	Successful
136	Workmen	NAV JEEVAN RAM	41,671.56	41,671.56	Union Bank of India	xxxxxxxxx9494	UBIN0800414	Successful
137	Workmen	Mr. NIRMAL KUMAR	61,490.21	61,490.21	Karnataka Bank	xxxxxxxxx2901	KARB0000092	Successful
138	Workmen	SULAVAI RAJASEKHAR	13,486.00	13,486.00	State Bank of India	xxxxxxxxx4012	SBIN0020527	Successful
139	Workmen	K.RANGA SWAMY	78,538.93	78,538.93	State Bank of India	xxxxxxxxx6153	SBIN0021688	Successful
140	Workmen	K HANUMANTHU	39,968.15	39,968.15	Union Bank of India	xxxxxxxxx2762	UBIN0800414	Successful
141	Workmen	V Prabhakar	63,024.00	63,024.00	Union Bank of India	xxxxxxxxx5258	UBIN0800414	Successful
142	Workmen	M.SIVA NAGAPPA	69,980.30	69,980.30	Union Bank of India	xxxxxxxxx5896	UBIN0800414	Successful
143	Workmen	BICHO TRIKEY	15,612.00	15,612.00	Karnataka Bank	xxxxxxxxx9601	KARB0000092	Successful
144	Workmen	NANDESH C	71,118.06	71,118.06	Union Bank of India	xxxxxxxxx5072	UBIN0539546	Successful
145	Workmen	K NAGARAJU	-	-	Union Bank of India	NA	NA	Nil admitted claim
146	Workmen	Srikanth G	23,446.00	23,446.00	State Bank of India	xxxxxxxxx4460	SBIN0007377	Successful
147	Workmen	KUMMARI SASI KUMAR	24,913.00	24,913.00	State Bank of India	xxxxxxxxx2166	SBIN0020527	Successful
148	Workmen	S SHIVA	19,546.00	19,546.00	Union Bank of India	xxxxxxxxx9512	UBIN0800414	Successful
149	Workmen	NAGARAJA RAO M	26,302.00	26,302.00	Union Bank of India	xxxxxxxxx6761	UBIN0800414	Successful
150	Workmen	KHYDHARI BHARATH	17,593.00	17,593.00	Karnataka Bank Ltd	xxxxxxxxx7101	KARB0000092	Successful
151	Workmen	PENUGONDA ANANDKUMAR	-	-	State Bank of India	NA	NA	Nil admitted claim
152	Workmen	MD JEELANI BASHA	-	-	State Bank of India	NA	NA	Nil admitted claim
153	Workmen	V Manjunatha	11,592.61	11,592.61	State Bank of India	xxxxxxxxx9406	SBIN0021136	Successful
154	Workmen	V R MALLIKARJUNA	-	-	State Bank of India	NA	NA	Nil admitted claim

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
155	Workmen	SEKHAR GOUDA	49,324.97	49,324.97	State Bank of India	xxxxxxxx3719	SBIN0020527	Successful
156	Workmen	CHANDRA SHEKAR M S	237,613.90	237,613.90	Union Bank of India	xxxxxxxx2226	UBIN0800414	Successful
157	Workmen	SHIVAKUMAR BADIGERA	29,535.00	29,535.00	Fadaral Bank	xxxxxxxx7354	FDRL0001589	Successful
158	Workmen	SYED HANEEF	41,432.00	41,432.00	State Bank of India	xxxxxxxx5620	SBIN0007377	Successful
159	Workmen	M B Nagaraju	57,645.40	57,645.40	Union Bank of India	xxxxxxxx2911	UBIN0800414	Successful
160	Workmen	Kuruba Varadaraju	165,063.00	165,063.00	State Bank of India	xxxxxxxx7758	SBIN0020527	Successful
161	Workmen	MANA GOBINDA BEHERA	6,156.00	6,156.00	State Bank of India	xxxxxxxx1056	SBIN0010126	Successful
162	Workmen	VENKATESH D K	-	-	State Bank of India	NA	NA	Nil admitted claim
163	Workmen	YANTRAPATI RAMESH	58,995.00	58,995.00	Canara Bank	xxxxxxxx0885	CNRB0001626	Successful
164	Workmen	A V S RAMA RAO	-	-	Canara Bank	NA	NA	Nil admitted claim
165	Workmen	S V PRASAD	156,064.62	156,064.62	State Bank of India	xxxxxxxx3720	SBIN0020527	Successful
166	Workmen	S.MURALI MOHAN	30,154.00	30,154.00	State Bank of India	xxxxxxxx2658	SBIN0021513	Successful
167	Workmen	MAHENDRA S	29,968.13	29,968.13	State Bank of India	xxxxxxxx2437	SBIN0040835	Successful
168	Workmen	K MOHAMMED NAYEEM	-	-	State Bank of India	NA	NA	Nil admitted claim
169	Workmen	V.R BASAVARAJ	133,340.32	133,340.32	State Bank of India	xxxxxxxx8793	SBIN0020527	Successful
170	Workmen	NIMMA VINAY KUMAR	14,088.46	14,088.46	State Bank of India	xxxxxxxx2674	SBIN0020527	Successful
171	Workmen	SARANAPPA CHALLAPPANAVAR	65,795.38	65,795.38	Union Bank of India	xxxxxxxx6053	UBIN0800414	Successful
172	Workmen	H M MALLINATH	44,704.00	44,704.00	Union Bank of India	xxxxxxxx6901	UBIN0800414	Successful
173	Workmen	RAJ KUMAR CHAUHAN	33,158.00	33,158.00	State Bank of India	xxxxxxxx6164	SBIN0020527	Successful
174	Workmen	SUNIL KUMAR	35,825.00	35,825.00	State Bank of India	xxxxxxxx9404	SBIN0020527	Successful
175	Workmen	KUNDAN KUMAR CHAUHAN	47,362.02	47,362.02	State Bank of India	xxxxxxxx5285	SBIN0020527	Successful
176	Workmen	AJAY KUMAR	33,640.00	33,640.00	State Bank of India	xxxxxxxx9493	SBIN0020527	Successful
177	Workmen	Manushekhar Chauhan	48,700.02	48,700.02	State Bank of India	xxxxxxxx5478	SBIN0020527	Successful
178	Workmen	K M BASAVARAJ	52,183.49	52,183.49	State Bank of India	xxxxxxxx3782	SBIN0020527	Successful
179	Workmen	K RAVI KUMAR	-	-	Union Bank of India	NA	NA	Nil admitted claim
180	Workmen	KALYAN KUMAR T	126,912.08	126,912.08	State Bank of India	xxxxxxxx5374	SBIN0001491	Successful
181	Workmen	Sharanappa Valmiki	47,394.00	47,394.00	State Bank of India	xxxxxxxx9566	SBIN0040722	Successful
182	Workmen	B MITHUN KUMAR	28,843.27	28,843.27	Union Bank of India	xxxxxxxx0995	UBIN0800414	Successful
183	Workmen	V BHASKAR REDDY	24,244.62	24,244.62	State Bank of India	xxxxxxxx9834	SBIN0021136	Successful
184	Workmen	SHEKAPPA	24,467.00	24,467.00	State Bank of India	xxxxxxxx2917	SBIN0015452	Successful
185	Workmen	DANTU VENKATA BHASKAR	80,070.42	80,070.42	State Bank of India	xxxxxxxx7404	SBIN0003661	Successful
186	Workmen	Amresh Gouda	33,813.46	33,813.46	Union Bank of India	xxxxxxxx6725	UBIN0800414	Successful
187	Workmen	P PHANI KUMAR GOWDU	29,877.00	29,877.00	Union Bank of India	xxxxxxxx2629	UBIN0800414	Successful
188	Workmen	B SEKHAR	166,461.39	166,461.39	State Bank of India	xxxxxxxx4576	SBIN0000817	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
189	Workmen	MANTHI SIVA NAGENDRA KUMAR	61,021.35	61,021.35	State Bank of India	xxxxxxxx7993	SBIN0000836	Successful
190	Workmen	K CHINNA REDDEPA	171,924.39	171,924.39	State Bank of India	xxxxxxxx3272	SBIN0001491	Successful
191	Workmen	NAGANA GOUD G.P	37,587.96	37,587.96	State Bank of India	xxxxxxxx9543	SBIN0040672	Successful
192	Workmen	K.Padmaja	128,243.00	128,243.00	State Bank of India	xxxxxxxx1477	SBIN0003661	Successful
193	Workmen	DASARI RAMESH	83,390.21	83,390.21	Karnataka Bank Ltd	xxxxxxxx7301	KARB0000092	Successful
194	Workmen	BAVIGADDA DADAKHALANDAR	71,877.98	71,877.98	State Bank of India	xxxxxxxx3576	SBIN0020527	Successful
195	Workmen	B CHANDRAHASA	78,540.51	78,540.51	State Bank of India	xxxxxxxx2914	SBIN0003661	Successful
196	Workmen	SIVARAJ KUMAR	50,245.15	50,245.15	State Bank of India	xxxxxxxx9433	SBIN0040118	Successful
197	Workmen	BASHEER BASHA	6,479.00	6,479.00	State Bank of India	xxxxxxxx0022	SBIN0020527	Successful
198	Workmen	Devendra Sabanna	48,350.56	48,350.56	State Bank of India	xxxxxxxx5624	SBIN0020527	Successful
199	Workmen	M MALLIKARJUNA	20,075.31	20,075.31	Union Bank of India	xxxxxxxx2911	UBIN0819557	Successful
200	Workmen	A VANNURAPPA	57,355.74	57,355.74	State Bank of India	xxxxxxxx9222	SBIN0020527	Successful
201	Workmen	K M VISWANATH	26,400.00	26,400.00	Union Bank of India	xxxxxxxx5799	UBIN0900354	Successful
202	Workmen	Deepak Kumar B	43,561.00	43,561.00	Union Bank of India	xxxxxxxx6039	UBIN0807800	Successful
203	Workmen	K Lakshman	-	-	State Bank of India	NA	NA	Nil admitted claim
204	Workmen	Mr. PINTOO	67,342.19	67,342.19	Karnataka Bank	xxxxxxxx5501	KARB0000092	Successful
205	Workmen	Ashok Kumar Chauhan	-	-	State Bank of India	NA	NA	Nil admitted claim
206	Workmen	KOTTAKAMMA NAVEEN KUMAR	-	-	Karnataka Bank	NA	NA	Nil admitted claim
207	Workmen	MANJUNATH GOUDA .H	46,416.47	46,416.47	State Bank of India	xxxxxxxx5215	SBIN0040253	Successful
208	Workmen	SANJAY KUMAR	41,951.52	41,951.52	Union Bank of India	xxxxxxxx0010	UBIN0800414	Successful
209	Workmen	B SREEDHAR	43,484.44	43,484.44	State Bank of India	xxxxxxxx3153	SBIN0013422	Successful
210	Workmen	VADDE THIPPE SWAMI	32,558.86	32,558.86	State Bank of India	xxxxxxxx9731	SBIN0020527	Successful
211	Workmen	KOLLA PRAVEENA	71,481.00	71,481.00	Karnataka Bank	xxxxxxxx0701	KARB0000092	Successful
212	Workmen	VELPULA GOVINDARAJULU	165,416.10	165,416.10	State Bank of India	xxxxxxxx5005	SBIN0000946	Successful
213	Workmen	K GADENNA	156,050.35	156,050.35	Karnataka Bank Ltd	xxxxxxxx2101	KARB0000092	Successful
214	Workmen	HONNUR VALI SAB	36,256.65	36,256.65	Union Bank of India	xxxxxxxx8750	UBIN0800414	Successful
215	Workmen	RAGHAVENDRA	7,683.00	7,683.00	State Bank of India	xxxxxxxx1328	SBIN0003105	Successful
216	Workmen	H P NAGANA GOWDA	55,260.00	55,260.00	Union Bank of India	xxxxxxxx5577	UBIN0800414	Successful
217	Workmen	A.M.MANO HAR	9,167.66	9,167.66	Union Bank of India	xxxxxxxx5988	UBIN0800414	Successful
218	Workmen	RAVI CHANDRAK	4,981.34	4,981.34	State Bank of India	xxxxxxxx9984	SBIN0021136	Successful
219	Workmen	J D LINGAM MURTHY	48,840.00	48,840.00	Canara Bank	xxxxxxxx0875	CNRB0001626	Successful
220	Workmen	Ambarisha A	4,081.70	4,081.70	State Bank of India	xxxxxxxx9062	SBIN0020527	Successful



S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
221	Workmen	D FAKRUDDIN SAB	16,500.00	16,500.00	Karnataka Bank	xxxxxxxxx9601	KARB0000092	Successful
222	Workmen	D NAGENDRA	19,265.00	19,265.00	Karnataka Bank	xxxxxxxxx5501	KARB0000092	Successful
223	Workmen	K V ARJUN NAIDU	111,622.00	111,622.00	Union Bank of India	xxxxxxxxx5049	UBIN0913961	Successful
224	Workmen	S. SREENIVASULU	85,217.00	85,217.00	State Bank of India	xxxxxxxxx2477	SBIN0000817	Successful
225	Workmen	FEKU PASAWAN	12,500.00	12,500.00	Karnataka Bank	xxxxxxxxx0301	KARB0000092	Successful
226	Workmen	GURUPRASAD	44,169.00	44,169.00	Union Bank of India	xxxxxxxxx6132	UBIN0800414	Successful
227	Workmen	MOHAMMED SAMEER	26,707.00	26,707.00	Union Bank of India	xxxxxxxxx0804	UBIN0800414	Successful
228	Workmen	Pandeeti Divya Sowjanya Jyothi	24,274.00	24,274.00	State Bank of India	xxxxxxxxx6647	SBIN0015401	Successful
229	Workmen	D Venkatesh	-	-	State Bank of India	NA	NA	Nil admitted claim
230	Workmen	T.RAJU	73,495.00	73,495.00	Karnataka Bank	xxxxxxxxx7001	KARB0000092	Successful
231	Workmen	K MUDIMALLA	15,436.49	15,436.49	Karnataka Bank	xxxxxxxxx9201	KARB0000912	Successful
232	Workmen	BHIM KUMAR YADAV	88,559.00	88,559.00	State Bank of India	xxxxxxxxx6166	SBIN0020527	Successful
233	Workmen	Baleshwar Mahto	-	-	Not Required	NA	NA	Nil admitted claim
234	Workmen	M Bhaskar Chowdary	-	-	Not Required	NA	NA	Nil admitted claim
235	Workmen	Anil kumar Chauhan	-	-	State Bank of India	NA	NA	Nil admitted claim
236	Workmen	S.RASOOL	23,622.57	23,622.57	State Bank of India	xxxxxxxxx1182	SBIN0000817	Successful
237	Workmen	ASHOK KUMAR CHOUHAN	-	-	State Bank of India	NA	NA	Nil admitted claim
238	Workmen	RABI NARAYANA DAS	22,038.46	22,038.46	State Bank of India	xxxxxxxxx2444	SBIN0010125	Successful
239	Workmen	KUMMARA SURESH	-	-	State Bank of India	NA	NA	Nil admitted claim
240	Workmen	A.SYED IFTHEQUAR	13,025.00	13,025.00	State Bank of India	xxxxxxxxx2791	SBIN0020527	Successful
241	Workmen	MAHESH KUSULUR	74,510.00	74,510.00	State Bank of India	xxxxxxxxx6846	SBIN0000817	Successful
242	Workmen	K.RAMU	37,093.00	37,093.00	State Bank of India	xxxxxxxxx9218	SBIN0007377	Successful
243	Workmen	AMEER HUSSAIN	-	-	State Bank of India	NA	NA	Nil admitted claim
244	Workmen	GOVARDHAN.S	36,864.58	36,864.58	State Bank of India	xxxxxxxxx7956	SBIN0017793	Successful
245	Workmen	CHINTAKUNTA KHADER BASHA	-	-	State Bank of India	NA	NA	Nil admitted claim
246	Workmen	MITTA GANGADHAR	61,899.23	61,899.23	Karnataka Bank Ltd	xxxxxxxxx6001	KARB0000092	Successful
247	Workmen	PRAVEEN YADAV	86,147.65	86,147.65	State Bank of India	xxxxxxxxx7901	SBIN0020527	Successful
248	Workmen	KV RAGHAV RAO	-	-	ICICI Bnk Ltd	NA	NA	Nil admitted claim
249	Workmen	RAKESH KUMAR	79,084.00	79,084.00	Karnataka Bank	xxxxxxxxx6801	KARB0000092	Successful
250	Workmen	KRISHNA	-	-	State Bank of India	NA	NA	Nil admitted claim
251	Workmen	JAGADISHK	26,767.00	26,767.00	State Bank of India	xxxxxxxxx8483	SBIN0015452	Successful
252	Workmen	B GOVINDA RAJU	55,428.23	55,428.23	Karnataka Bank	xxxxxxxxx9201	KARB0000074	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
253	Workmen	Shaik Sardar	264,526.55	264,526.55	State Bank of India	xxxxxxxx4978	SBIN0000969	Successful
254	Workmen	ROHITH KUMAR SINGH	23,303.70	23,303.70	Union Bank of India	xxxxxxxx4510	UBIN0934216	Successful
255	Workmen	Ginka Veera Raju	-	-	State Bank of India	NA	NA	Nil admitted claim
256	Workmen	GOVINDARAJULU	321,700.90	321,700.90	State Bank of India	xxxxxxxx2653	SBIN0020527	Successful
257	Workmen	OMKAR REDDY .B	55,517.40	55,517.40	State Bank of India	xxxxxxxx2018	SBIN0020527	Successful
258	Workmen	HONNAPPA V.	48,364.40	48,364.40	State Bank of India	xxxxxxxx0598	SBIN0020527	Successful
259	Workmen	P.MADHUSUDHAN	27,948.20	27,948.20	State Bank of India	xxxxxxxx2111	SBIN0021447	Successful
260	Workmen	GUDURU RAMESH	-	-	State Bank of India	NA	NA	Nil admitted claim
261	Workmen	KAVALI PRAVEEN KUMAR	15,949.11	15,949.11	Karnataka Bank	xxxxxxxx3901	KARB0000092	Successful
262	Workmen	CHILLARA VENKATA SIVA RAO	-	-	State Bank of India	NA	NA	Nil admitted claim
263	Workmen	ANANTHA LAKSHMI SATYAVATHI TALARI	-	-	Canara Bank	NA	NA	Nil admitted claim
264	Workmen	B SAMPATH KUMAR	70,167.72	70,167.72	State Bank of India	xxxxxxxx6565	SBIN0020527	Successful
265	Workmen	Harshitha Ashok Kumar	48,049.40	48,049.40	State Bank of India	xxxxxxxx6427	SBIN0020527	Successful
266	Workmen	M RAJENDRA REDDY	-	-	State Bank of India	NA	NA	Nil admitted claim
267	Workmen	KARANAM GOPALAKARISHNA	32,367.69	32,367.69	State Bank of India	xxxxxxxx6350	SBIN0020527	Successful
268	Workmen	K KASTHURI	-	-	State Bank of India	NA	NA	Nil admitted claim
269	Workmen	PRAMOD KUMAR	19,151.10	19,151.10	Union Bank of India	xxxxxxxx7414	UBIN0800414	Successful
270	Workmen	SOMARAJU HANUMANTHA RAO	-	-	Union Bank of India	NA	NA	Nil admitted claim
271	Workmen	V THAMMANNA	-	-	Union Bank of India	NA	NA	Nil admitted claim
272	Workmen	Shaik Khasim Saida	37,734.23	37,734.23	Karnataka Bank Ltd	xxxxxxxx8001	KARB0000092	Successful
273	Workmen	RAGI PRASHANT	18,395.13	18,395.13	State Bank of India	xxxxxxxx8965	SBIN0040118	Successful
274	Workmen	NARENDER PAL	28,340.52	28,340.52	Karnataka Bank	xxxxxxxx6801	KARB0000092	Successful
275	Workmen	SATYENDRA PRASAD	26,337.74	26,337.74	State Bank of India	xxxxxxxx3620	SBIN0005785	Successful
276	Workmen	Chandra Mohan	56,465.00	56,465.00	Karnataka Bank	xxxxxxxx7871	KARB0000092	Successful
277	Workmen	Y.AJAY KUMAR	116,745.20	116,745.20	State Bank of India	xxxxxxxx9738	SBIN0000817	Successful
278	Workmen	MOHAMMED PARVZ ALAM	83,952.69	83,952.69	Karnataka Bank Ltd	xxxxxxxx4101	KARB0000092	Successful
279	Workmen	AJAGARA VALI	22,081.00	22,081.00	State Bank of India	xxxxxxxx5263	SBIN0020527	Successful
280	Workmen	D Khsim Sab	157,666.15	157,666.15	Karnataka Bank Ltd	xxxxxxxx6801	KARB0000092	Successful
281	Workmen	GUNDARAPU SANJEEVA RAO	80,408.00	80,408.00	Union Bank of India	xxxxxxxx0959	UBIN0800414	Successful
282	Workmen	HONNURSWAMY	13,883.65	13,883.65	State Bank of India	xxxxxxxx9798	SBIN0020527	Successful
283	Workmen	K RAVI	53,003.08	53,003.08	Karnataka Bank Ltd	xxxxxxxx6001	KARB0000092	Successful
284	Workmen	K SRIDHAR	92,005.96	92,005.96	State Bank of India	xxxxxxxx4633	SBIN0007377	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
285	Workmen	K. VENUGOPALACHARI	78,108.46	78,108.46	Union Bank of India	xxxxxxxx4210	UBIN0800414	Successful
286	Workmen	MALYAM VANNURUSWAMY	38,533.85	38,533.85	State Bank of India	xxxxxxxx8331	SBIN0000817	Successful
287	Workmen	NETTEYPPA	-	-	Karnataka Bank Ltd	NA	NA	Nil admitted claim
288	Workmen	Ranganatha Reddy	82,512.12	82,512.12	State Bank of India	xxxxxxxx3792	SBIN0011125	Successful
289	Workmen	REDDIMASI RAMANJINEYULU	28,703.08	28,703.08	Karnataka Bank Ltd	xxxxxxxx3001	KARB0000092	Successful
290	Workmen	SHABBEER HUSSAIN	188,577.54	188,577.54	Karnataka Bank Ltd	xxxxxxxx7601	KARB0000092	Successful
291	Workmen	T Raghavendra Setti	-	-	State Bank of India	NA	NA	Nil admitted claim
292	Workmen	BOYA VANNURSWAMY	-	-	State Bank of India	NA	NA	Nil admitted claim
293	Workmen	B MALLI KARJUNA	121,940.39	121,940.39	Karnataka Bank Ltd	xxxxxxxx2401	KARB0000092	Successful
294	Workmen	JITENDRA RANA	85,203.00	85,203.00	Axis Bank Ltd	xxxxxxxx5219	UTIB0002569	Successful
295	Workmen	RAMANAIAH	178,013.85	178,013.85	Karnataka Bank Ltd	xxxxxxxx1301	KARB0000092	Successful
296	Workmen	N SANDEEP KUMAR	31,100.00	31,100.00	ANDRA BANK	xxxxxxxx7098	ANDB0000041	Successful
297	Workmen	K CHANDRAPPA	36,833.00	36,833.00	ANDRA BANK	xxxxxxxx5300	ANDB0000041	Successful
298	Workmen	G BAPIRAJU	38,450.00	38,450.00	State Bank of India	xxxxxxxx3551	SBIN0003661	Successful
299	Statutory Dues	Employees' State Insurance Corporation, Regional Office, Hyderabad	548,144.00	210,900.59	State Bank of India	xxxxxxxx8199	SBIN0000847	Successful
300	Statutory Dues	ESIC-TIRUPATI (Haresamudaram)	7,870,698.05	3,028,282.51	ESI Fund A/c No. 01, State Bank of India, New Delhi			DD prepared.
301	Statutory Dues	ESIC-Kudithini	7,002,847.00	2,694,373.35	DD in favor of ESI Fund Account No. 1 payable at Kalaburagi			DD prepared.
302	Statutory Dues	CTO(AUDIT 2) BALLARI	9,923,486.00	3,818,100.87	Commercial Tax Department, Karnataka Head of Account: Tax - 01.0040-00-101-0-01 Penalty/ Interest - 0040-00-101-0-01			DD prepared.
303	Statutory Dues	DC-Commercial Taxes (AUDIT), Ballari	359,634.00	138,370.62	Department of Commercial Taxes, Karnataka Head of Account: CST - 0040-00-101			DD prepared.
304	Statutory Dues	CTO(AUDIT 2) BALLARI	2,056,428.00	791,218.89	Commercial Tax Department, Karnataka Head of Account: Tax - 01.0040-00-101-0-01 Penalty/ Interest - 0040-00-101-0-01			DD prepared.
305	Statutory Dues	The Commercial Tax Officer, Anantapur-II Circle	10,597,772.00	4,077,535.10	State Bank of India	xxxxxxxx6057	SBIN0000806	Successful
306	Statutory Dues	EPFO(RO) BALLARI	22,824,155.00	8,781,684.79	DD in favor of 'The Regional PF Commissioner-II Regional Office, Bellary'			DD prepared.

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
307	Statutory Dues	EPFO-RO, KADAPA	88,011,448.00	33,862,756.11	DD in favor of 'Regional PF Commissioner', payable at Kadapa			DD prepared.
308	Statutory Dues	COMMISSIONER OF CUSTOMS	32,870,056.00	12,646,885.32	Reserve Bank of India A/c Commissioner Of Customs, Mumbai			DD prepared.
309	Statutory Dues	Dept. of Revenue	1,610,892.00	619,797.13	DD payable to the Assistant Commissioner of Central Tax and Central Excise, Ballari			DD prepared.
310	Statutory Dues	Asst. Commissioner of Income Tax, Circle-3(1), Hyderabad	157,105.00	60,446.78	On the name of Asst. Commissioner of Income Tax, Circle-3(1), Hyderabad			Pending
311	Employees	KOMMINENI VENKATA KRISHNA RAO	2,196,737.23	2,196,737.23	Canara Bank	xxxxxxxx0842	CNRB0001626	Successful
312	Employees	S RUDRESH BABU	2,865,326.77	2,865,326.77	State Bank of India	xxxxxxxx1888	SBIN0000817	Successful
313	Employees	C.V.Rao	1,503,664.81	1,503,664.81	State Bank of India	xxxxxxxx4269	SBIN0020527	Successful
314	Employees	LOKANADH AYILA	648,050.31	648,050.31	Karnataka Bank	xxxxxxxx4901	KARB0000092	Successful
315	Employees	VSRK HANUMAN	5,000,000.00	5,000,000.00	Canara Bank	xxxxxxxx0652	CNRB0001626	Successful
316	Employees	A SREENIVASULU	1,134,000.00	1,134,000.00	State Bank of India	xxxxxxxx7627	SBIN0000817	Successful
317	Employees	VAMULA SREENIVASULU	113,316.92	113,316.92	State Bank of India	xxxxxxxx8906	SBIN0015741	Successful
318	Employees	T R SRINIVAS	572,111.23	572,111.23	State Bank of India	xxxxxxxx2583	SBIN0041113	Successful
319	Employees	D.RAMANA KUMAR	-	-	State Bank of India	NA	NA	Nil admitted claim
320	Employees	S. LEELA KUMAR	569,891.23	569,891.23	State Bank of India	xxxxxxxx1140	SBIN0020527	Successful
321	Employees	K RAVINDRA CHOWDARY	676,715.00	676,715.00	State Bank of India	xxxxxxxx1024	SBIN0020527	Successful
322	Employees	Nageswara rao vuridi	219,528.92	219,528.92	Indian Bank	xxxxxxxx8251	IDIB000H600	Successful
323	Employees	Putturu.Venkateswarlu	267,015.00	267,015.00	Karnataka Bank Ltd	xxxxxxxx7801	KARB0000092	Successful
324	Employees	Mallareddy sudhakara rao	671,939.08	671,939.08	State Bank of India	xxxxxxxx0248	SBIN0020527	Successful
325	Employees	Immanneni Rambabu	520,228.85	520,228.85	State Bank of India	xxxxxxxx3275	SBIN0008999	Successful
326	Employees	PRAKASH DANDAMUDI	204,945.85	204,945.85	State Bank of India	xxxxxxxx9814	SBIN0000763	Successful
327	Employees	SREE RAMA MURTHY TALLARI	-	-	HDFC Bank	NA	NA	Nil admitted claim
328	Employees	Mummaneedi Kishore	622,628.69	622,628.69	State Bank of India	xxxxxxxx5066	SBIN0001318	Successful
329	Employees	KISHORE KATRAGADDA	630,000.00	630,000.00	State Bank of India	xxxxxxxx1252	SBIN0020527	Successful
330	Employees	S SUDHAKAR RAO	1,507,290.62	1,507,290.62	State Bank of India	xxxxxxxx5737	SBIN0020527	Successful
331	Employees	SHAIK SHAVALI	390,697.54	390,697.54	State Bank of India	xxxxxxxx8365	SBIN0002801	Successful
332	Employees	MAVURI RAMAKARISHNA	1,397,250.00	1,397,250.00	Canara Bank	xxxxxxxx0849	CNRB0001626	Successful
333	Employees	Dullipalli Rajendra	337,774.08	337,774.08	Karnataka Bank	xxxxxxxx1501	KARB0000092	Successful
334	Employees	T KARIYAPPA	163,197.00	163,197.00	State Bank of India	xxxxxxxx1562	SBIN0020527	Successful
335	Employees	Koduru Srinivasa Rao	824,915.38	824,915.38	Karnataka Bank	xxxxxxxx7301	KARB0000092	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
336	Employees	SYED SALEEM	691,315.00	691,315.00	Union Bank of India	xxxxxxxxx5811	UBIN0800414	Successful
337	Employees	Bandaru Prakash	706,008.00	706,008.00	State Bank of India	xxxxxxxxx0247	SBIN0020527	Successful
338	Employees	JASTI SATYA PRASAD	160,881.00	160,881.00	State Bank of India	xxxxxxxxx9692	SBIN0000851	Successful
339	Employees	K VENKATAPPAIAH	-	-	State Bank of India	NA	NA	Nil admitted claim
340	Employees	Uppara Bulikondappa	661,556.00	661,556.00	State Bank of India	xxxxxxxxx8764	SBIN0012908	Successful
341	Employees	BANALA LAKSHMI PATI ACHARYA	97,800.00	97,800.00	Hdfc Bank Ltd	xxxxxxxxx6456	HDFC0000214	Successful
342	Employees	K.RAMA RAO	574,487.00	574,487.00	State Bank of India	xxxxxxxxx1501	SBIN0020527	Successful
343	Employees	P.Ajay Kumar	1,111,280.00	1,111,280.00	State Bank of India	xxxxxxxxx0367	SBIN0000817	Successful
344	Employees	G Venkata Krishna	425,274.00	425,274.00	Union Bank of India	xxxxxxxxx4943	UBIN0800414	Successful
345	Employees	Bolnedi Venkata Rao	402,570.00	402,570.00	Union Bank of India	xxxxxxxxx8345	UBIN0812943	Successful
346	Employees	C GOPAL	465,524.15	465,524.15	State Bank of India	xxxxxxxxx3305	SBIN0020527	Successful
347	Employees	CHANDRAPPA V B	233,420.00	233,420.00	State Bank of India	xxxxxxxxx8248	SBIN0020527	Successful
348	Employees	Harinath Sharma	1,017,856.00	1,017,856.00	State Bank of India	xxxxxxxxx1431	SBIN0000817	Successful
349	Employees	SHIVANAGAPPA	225,604.00	225,604.00	State Bank of India	xxxxxxxxx9546	SBIN0020527	Successful
350	Employees	NALLA SRINIVAS RAO	354,223.00	354,223.00	Union Bank of India	xxxxxxxxx2726	UBIN0813656	Successful
351	Employees	M.KRISHNA MURTHY	194,215.00	194,215.00	Union Bank of India	xxxxxxxxx5416	UBIN0800414	Successful
352	Employees	C.THIRUMALA RAO	376,026.00	376,026.00	State Bank of India	xxxxxxxxx2226	SBIN0003661	Successful
353	Employees	Manidhara T	323,610.00	323,610.00	Karnataka Bank Ltd	xxxxxxxxx6101	KARB0000092	Successful
354	Employees	DAVINTI GOPAL	408,449.46	408,449.46	State Bank of India	xxxxxxxxx1230	SBIN0000817	Successful
355	Employees	VIJAYASARADHI YEDIDHA	476,745.46	476,745.46	State Bank of India	xxxxxxxxx8528	SBIN0021305	Successful
356	Employees	S SREENIVAS	279,874.62	279,874.62	State Bank of India	xxxxxxxxx3572	SBIN0000763	Successful
357	Employees	S VIJAY RAJ	-	-	Canara Bank	NA	NA	Nil admitted claim
358	Employees	Kode Venkata Prakasha Rao	247,347.00	247,347.00	State Bank of India	xxxxxxxxx1845	SBIN0020527	Successful
359	Employees	Almkulam Saravana Kumar	405,226.00	405,226.00	State Bank of India	xxxxxxxxx4898	SBIN0020527	Successful
360	Employees	V Rama Krishna	174,488.00	174,488.00	Karnataka Bank	xxxxxxxxx0301	KARB0000092	Successful
361	Employees	K.SURENDRA	354,210.08	354,210.08	Union Bank of India	xxxxxxxxx2260	UBIN0800414	Successful
362	Employees	PEDDADA VENKATA GOPALA KRISHNA	530,044.54	530,044.54	Union Bank of India	xxxxxxxxx0986	UBIN0800414	Successful
363	Employees	Kuruba Ragavendra Babu	259,227.85	259,227.85	Karnataka Bank Ltd	xxxxxxxxx5401	KARB0000092	Successful
364	Employees	SUBHASIS BANERJEE	688,596.00	688,596.00	Canara Bank	xxxxxxxxx0913	CNRB0001626	Successful
365	Employees	M Venkata Madhava Rao	2,140,021.00	2,140,021.00	Karnataka Bank Ltd	xxxxxxxxx6101	KARB0000657	Successful
366	Employees	GADE SHANTHI	6,957.00	6,957.00	Canara Bank	xxxxxxxxx0884	CNRB0001626	Successful
367	Employees	THIRUMALESH .C	80,278.40	80,278.40	Kotak Mahindra Bank Limited	xxxxxxxxx2513	KKBK0008230	Successful
368	Employees	M.Mallesappa	78,183.00	78,183.00	State Bank of India	xxxxxxxxx6347	SBIN0040722	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
369	Employees	V.PRATHAP KUMAR	90,166.06	90,166.06	State Bank of India	xxxxxxxx7631	SBIN0020527	Successful
370	Employees	Prata Kamewara sai krishna Srinivas Kumar	74,794.04	74,794.04	Union Bank of India	xxxxxxxx7478	UBIN0806269	Successful
371	Employees	JOSEPH CONWAY	51,472.40	51,472.40	State Bank of India	xxxxxxxx0543	SBIN0020527	Successful
372	Employees	H UMA DEVI	97,097.82	97,097.82	State Bank of India	xxxxxxxx4686	SBIN0020527	Successful
373	Employees	TAMMINENI SUDHA	5,521.15	5,521.15	State Bank of India	xxxxxxxx8528	SBIN0020527	Successful
374	Employees	SANGA MANI KANTA	26,513.16	26,513.16	Hdfc Bank Ltd.	xxxxxxxx5651	HDFC0001760	Successful
375	Employees	RAYALA MADHAVI	2,284.62	2,284.62	State Bank of India	xxxxxxxx4205	SBIN0020527	Successful
376	Employees	Vaikuntam Anjaneyulu	147,603.00	147,603.00	Union Bank of India	xxxxxxxx7715	UBIN0900354	Successful
377	Employees	G SUBBA RAO	44,917.00	44,917.00	Axis Bank	xxxxxxxx2462	UTIB0003035	Successful
378	Employees	CHALLA SUNIL	245,905.38	245,905.38	State Bank of India	xxxxxxxx2842	SBIN0000969	Successful
379	Employees	T.G.Mohana Reddy	66,141.40	66,141.40	State Bank of India	xxxxxxxx0565	SBIN0020527	Successful
380	Employees	MANJULA	109,387.40	109,387.40	State Bank of India	xxxxxxxx7217	SBIN0020527	Successful
381	Employees	V RAMACHANDRAPPA	344,487.54	344,487.54	State Bank of India	xxxxxxxx9243	SBIN0000817	Successful
382	Employees	D V NARAYANA	109,213.00	109,213.00	Union Bank of India	xxxxxxxx2491	UBIN0800414	Successful
383	Employees	Vaddinakatta yogiraj	195,000.00	195,000.00	State Bank of India	xxxxxxxx1836	SBIN0040916	Successful
384	Employees	RANJITA M	-	-	State Bank of India	NA	NA	Nil admitted claim
385	Employees	AVINASH PURUSHOTTAM DURANI	678,400.00	678,400.00	Canara Bank	xxxxxxxx1243	CNRB0001626	Successful
386	Employees	Pusala Srihari babu	1,677,197.77	1,677,197.77	State Bank of India	xxxxxxxx8176	SBIN0012664	Successful
387	Employees	G MOHAN	901,330.08	901,330.08	State Bank of India	xxxxxxxx6667	SBIN0020527	Successful
388	Employees	SATHYA PARAM JYOTHI POTLURI	619,470.00	619,470.00	State Bank of India	xxxxxxxx7546	SBIN0007955	Successful
389	Employees	T Samuel raj kumar	363,914.54	363,914.54	Union Bank of India	xxxxxxxx6814	UBIN0813133	Successful
390	Employees	K R L THIMMAREDDY	1,211,857.92	1,211,857.92	State Bank of India	xxxxxxxx2073	SBIN0002715	Successful
391	Employees	R S V PRASAD	-	-	Canara Bank	NA	NA	Nil admitted claim
392	Employees	MVVS MURTHY	-	-	Canara Bank	NA	NA	Nil admitted claim
393	Employees	J V HANUMANTHA RAO	-	-	Canara Bank	NA	NA	Nil admitted claim
394	Employees	K VISWANATHA REDDY	-	-	Canara Bank	NA	NA	Nil admitted claim
395	Employees	SYED ABBAS	27,988.00	27,988.00	Canara Bank	xxxxxxxx0865	CNRB0001626	Successful
396	Employees	R SRINIVASA RAO	27,988.00	27,988.00	Canara Bank	xxxxxxxx0876	CNRB0001626	Successful
397	Employees	PVN MURTHY	19,825.00	19,825.00	Canara Bank	xxxxxxxx0872	CNRB0001626	Successful
398	Employees	M HANUMANJI	20,991.00	20,991.00	Canara Bank	xxxxxxxx0863	CNRB0001626	Successful
399	Employees	P NARENDRA	27,908.00	27,908.00	Canara Bank	xxxxxxxx0848	CNRB0001626	Successful
400	Employees	G NARSIREDDY	26,822.00	26,822.00	Canara Bank	xxxxxxxx1020	CNRB0001626	Successful
401	Employees	K APPARAO	244,787.69	244,787.69	Canara Bank	xxxxxxxx0891	CNRB0001626	Successful
402	Employees	K RAMESH BABU	276,230.77	276,230.77	Canara Bank	xxxxxxxx0856	CNRB0001626	Successful
403	Employees	SYED GALIB	100,606.38	100,606.38	Canara Bank	xxxxxxxx0867	CNRB0001626	Successful
404	Employees	V VALLI LALITTHA	404,134.62	404,134.62	Canara Bank	xxxxxxxx0886	CNRB0001626	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
405	Employees	M V RAMANA MURTHY	169,453.00	169,453.00	Canara Bank	xxxxxxxx0890	CNRB0001626	Successful
406	Employees	VIJAYA LAKSHMI B	160,780.38	160,780.38	Canara Bank	xxxxxxxx0869	CNRB0001626	Successful
407	Employees	Ummaddiseti Srinivas Rao	102,711.00	102,711.00	Canara Bank	xxxxxxxx0853	CNRB0001626	Successful
408	Employees	Mamidipaka Rama Krishna Murthy	252,587.23	252,587.23	Canara Bank	xxxxxxxx0860	CNRB0001626	Successful
409	Employees	Kudupudi Suresh	11,907.69	11,907.69	Canara Bank	xxxxxxxx1228	CNRB0006488	Successful
410	Employees	Chebolu Mahesh	26,108.38	26,108.38	Canara Bank	xxxxxxxx0936	CNRB0001626	Successful
411	Employees	GAVARA VENKATA RATHNAM	17,882.00	17,882.00	Canara Bank	xxxxxxxx2398	CNRB0001626	Successful
412	Employees	BORRA RAMESH	18,659.00	18,659.00	State Bank of India	xxxxxxxx6567	SBIN0021624	Successful
413	Employees	P NEELIMA	18,659.00	18,659.00	Canara Bank	xxxxxxxx0889	CNRB0013309	Successful
414	Employees	PACHARA LAKSHMANA RAO	14,899.00	14,899.00	Canara Bank	xxxxxxxx0948	CNRB0001626	Successful
415	Employees	Nadella Ramanatha Sastry	18,659.00	18,659.00	Canara Bank	xxxxxxxx0857	CNRB0001626	Successful
416	Employees	SHAIK FATHIMA	41,855.54	41,855.54	Canara Bank	xxxxxxxx1814	CNRB0001626	Successful
417	Employees	V V NAGESH	-	-	Canara Bank	NA	NA	Nil admitted claim
418	Employees	C PRASHANTH KUMAR	64,035.00	64,035.00	Canara Bank	xxxxxxxx0877	CNRB0001626	Successful
419	Employees	N GOPAL NAIDU	684,810.00	684,810.00	Canara Bank	xxxxxxxx0878	CNRB0001626	Successful
420	Employees	Adusumilli Naresh Kumar	-	-	Kotak Mahindra Bank Limited	NA	NA	Nil admitted claim
421	Employees	Rampalli Gattaiah	111,046.00	111,046.00	State Bank of India	xxxxxxxx9550	SBIN0011086	Successful
422	Employees	CHATRATI GANESH	91,832.00	91,832.00	Canara Bank	xxxxxxxx0866	CNRB0006335	Successful
423	Employees	R GURURAJ RAO	351,346.00	351,346.00	State Bank of India	xxxxxxxx8768	SBIN0021872	Successful
424	Employees	BOMMA REDDY KIRAN KUMAR	179,078.00	179,078.00	State Bank of India	xxxxxxxx3816	SBIN0015630	Successful
425	Employees	ANANDA KUMAR	141,750.00	141,750.00	State Bank of India	xxxxxxxx7426	SBIN0020527	Successful
426	Employees	Canakapalli Anil Kumar	500,424.15	500,424.15	Indusind Bank	xxxxxxxx9471	INDB0000004	Successful
427	Employees	Sake Venu Gopal	143,208.00	143,208.00	Union Bank of India	xxxxxxxx7283	UBIN0900354	Successful
428	Employees	Vunnam Uday Kumar	65,884.20	65,884.20	State Bank of India	xxxxxxxx4447	SBIN0000981	Successful
429	Employees	SRINIVAS CHANDA	130,095.00	130,095.00	State Bank of India	xxxxxxxx0780	SBIN0021136	Successful
430	Employees	Mahammed Ibjan Ali	139,013.00	139,013.00	State Bank of India	xxxxxxxx6065	SBIN0000817	Successful
431	Employees	B.RAMA KRISHNA	137,742.00	137,742.00	Karnataka Bank	xxxxxxxx9501	KARB0000092	Successful
432	Employees	Boyya Nagaraju	158,654.00	158,654.00	State Bank of India	xxxxxxxx6377	SBIN0020870	Successful
433	Employees	E.UMA SHANKAR	46,684.00	46,684.00	State Bank of India	xxxxxxxx0611	SBIN0002738	Successful
434	Employees	SHESHADRI	24,340.00	24,340.00	State Bank of India	xxxxxxxx0820	SBIN0020527	Successful
435	Employees	G.KASI VISWANATH	23,120.00	23,120.00	State Bank of India	xxxxxxxx4291	SBIN0000981	Successful
436	Employees	M Varahanarasimha murthy	232,834.00	232,834.00	State Bank of India	xxxxxxxx4736	SBIN0012664	Successful
437	Employees	Konakalla Sreenivasarao	324,150.08	324,150.08	State Bank of India	xxxxxxxx1188	SBIN0004817	Successful
438	Employees	SHAIK KHAJA VALI	130,185.08	130,185.08	Union Bank of India	xxxxxxxx4414	UBIN0800414	Successful
439	Employees	S NARESH KUMAR	171,394.81	171,394.81	State Bank of India	xxxxxxxx4344	SBIN0021136	Successful
440	Employees	Bathala Ramanjaneyulu	89,475.00	89,475.00	State Bank of India	xxxxxxxx2630	SBIN0013021	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
441	Employees	A. LAKSHMANNA	25,640.19	25,640.19	Union Bank of India	xxxxxxxx2939	UBIN0800414	Successful
442	Employees	SURESH A	212,699.92	212,699.92	State Bank of India	xxxxxxxx1805	SBIN0020527	Successful
443	Employees	NALLALA RAMESH	180,549.35	180,549.35	Karnataka Bank	xxxxxxxx6501	KARB0000795	Successful
444	Employees	B SANDEEP PATRO	-	-	State Bank of India	NA	NA	Nil admitted claim
445	Employees	SUBBA RAO YALAGALA	238,816.15	238,816.15	State Bank of India	xxxxxxxx1842	SBIN0000817	Successful
446	Employees	VIJAY KUMAR	172,275.00	172,275.00	Union Bank of India	xxxxxxxx0904	UBIN0800414	Successful
447	Employees	N THIMMAPPA	86,479.00	86,479.00	Union Bank of India	xxxxxxxx5258	UBIN0902918	Successful
448	Employees	K ESHWARA PRASAD	118,661.01	118,661.01	Union Bank of India	xxxxxxxx0843	UBIN0800414	Successful
449	Employees	Y.M.VINOD KUMAR	14,255.00	14,255.00	State Bank of India	xxxxxxxx2208	SBIN0015452	Successful
450	Employees	V THARAKANATH	96,849.54	96,849.54	State Bank of India	xxxxxxxx2221	SBIN0000946	Successful
451	Employees	MULLA BABASAB	339,480.08	339,480.08	Karnataka Bank	xxxxxxxx0501	KARB0000092	Successful
452	Employees	KANDALLA KRISHNA SANDEEP	91,175.00	91,175.00	State Bank of India	xxxxxxxx0433	SBIN0003187	Successful
453	Employees	Kukkala Shivshankar	88,158.00	88,158.00	Axis Bank	xxxxxxxx5550	UTIB0000008	Successful
454	Employees	SUDHEER	60,745.90	60,745.90	Union Bank of India	xxxxxxxx5823	UBIN0800414	Successful
455	Employees	E.SAMBI REDDY	46,961.54	46,961.54	State Bank of India	xxxxxxxx8147	SBIN0013422	Successful
456	Employees	EMPA JAGAPATHI RAO	115,976.00	115,976.00	Karnataka Bank	xxxxxxxx8901	KARB0000092	Successful
457	Employees	Gummadi John Mathews	108,368.00	108,368.00	Union Bank of India	xxxxxxxx0968	UBIN0800414	Successful
458	Employees	HARISH CHAGANOR	21,101.00	21,101.00	State Bank of India	xxxxxxxx5781	SBIN0020527	Successful
459	Employees	DATTARAM GAONKAR	198,331.00	198,331.00	Karnataka Bank	xxxxxxxx1301	KARB0000092	Successful
460	Employees	GOOTY RAMESH	40,000.00	40,000.00	State Bank of India	xxxxxxxx1345	SBIN0000817	Successful
461	Employees	ASHOK KUMAR.K	29,106.00	29,106.00	State Bank of India	xxxxxxxx9471	SBIN0040683	Successful
462	Employees	K YERRI SWAMY	102,661.15	102,661.15	Union Bank of India	xxxxxxxx1356	UBIN0800414	Successful
463	Employees	CHANDRA MOHAN GUDALA	165,528.00	165,528.00	Union Bank of India	xxxxxxxx2896	UBIN0800414	Successful
464	Employees	GULAM BASHA	101,166.42	101,166.42	State Bank of India	xxxxxxxx4847	SBIN0040722	Successful
465	Employees	A VIJAY KUMAR	82,839.00	82,839.00	Union Bank of India	xxxxxxxx6607	UBIN0800414	Successful
466	Employees	B.GOPAL	52,081.00	52,081.00	State Bank of India	xxxxxxxx2976	SBIN0000817	Successful
467	Employees	B PRASAD	16,815.00	16,815.00	State Bank of India	xxxxxxxx9274	SBIN0020527	Successful
468	Employees	C.VENU GOPAL	71,244.00	71,244.00	State Bank of India	xxxxxxxx1523	SBIN0003661	Successful
469	Employees	N RANGA	233,511.15	233,511.15	State Bank of India	xxxxxxxx8101	SBIN0007377	Successful
470	Employees	NAVEEN KUMAR	121,275.81	121,275.81	State Bank of India	xxxxxxxx0700	SBIN0000817	Successful
471	Employees	SEETA RAMA REEDY	17,000.00	17,000.00	State Bank of India	xxxxxxxx4087	SBIN0040722	Successful



S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
472	Employees	K SHAMEER BASHA	-	-	Karnataka Bank	NA	NA	Nil admitted claim
473	Employees	GANESHA S	131,186.00	131,186.00	State Bank of India	xxxxxxxx3096	SBIN000763	Successful
474	Employees	DHAMODHAR NAIDU	39,022.00	39,022.00	Union Bank of India	xxxxxxxx5647	UBIN0800414	Successful
475	Employees	G NAVEEN KUMAR	135,744.01	135,744.01	State Bank of India	xxxxxxxx5108	SBIN006107	Successful
476	Employees	GIRIDHAR VADDE	20,545.00	20,545.00	State Bank of India	xxxxxxxx8369	SBIN0007377	Successful
477	Employees	M GOPAL	45,375.00	45,375.00	Union Bank of India	xxxxxxxx5443	UBIN0800414	Successful
478	Employees	M SREENIVASULA REDDY	183,007.92	183,007.92	State Bank of India	xxxxxxxx9824	SBIN0020527	Successful
479	Employees	Nayab Khaleel Basha	49,297.00	49,297.00	Axis Bank Ltd	xxxxxxxx8418	UTIB0002111	Successful
480	Employees	Raghavendra	56,566.81	56,566.81	State Bank of India	xxxxxxxx3567	SBIN0000817	Successful
481	Employees	SRINIVASAN	118,170.30	118,170.30	State Bank of India	xxxxxxxx4895	SBIN0000817	Successful
482	Employees	UMESH	87,499.94	87,499.94	State Bank of India	xxxxxxxx2121	SBIN0020527	Successful
483	Employees	Kayyuri Girija	109,247.00	109,247.00	State Bank of India	xxxxxxxx3167	SBIN0001912	Successful
484	Employees	K KONDANDARAMUDU	80,712.42	80,712.42	State Bank of India	xxxxxxxx1297	SBIN0013021	Successful
485	Employees	ADONI SUNIL KUMAR	140,123.00	140,123.00	State Bank of India	xxxxxxxx1070	SBIN0020527	Successful
486	Employees	Y Gurudas Reddy	83,555.00	83,555.00	Union Bank of India	xxxxxxxx1672	UBIN0800414	Successful
487	Employees	MATAM VIJAYA KUMAR	218,102.08	218,102.08	Indusind Bank	xxxxxxxx6401	KARB0000092	Successful
488	Employees	C.RAM MOHAN	58,815.40	58,815.40	Union Bank of India	xxxxxxxx2708	UBIN0800414	Successful
489	Employees	C SUBHAN	187,153.00	187,153.00	Union Bank of India	xxxxxxxx6791	UBIN0800414	Successful
490	Employees	K SIDDALINGESWARA	100,541.85	100,541.85	Union Bank of India	xxxxxxxx2887	UBIN0800414	Successful
491	Employees	D GOPI PHANIDRA KUMAR	156,813.08	156,813.08	Karnataka Bank Ltd	xxxxxxxx4401	KARB0000074	Successful
492	Employees	P.SRIKANTH	34,985.40	34,985.40	State Bank of India	xxxxxxxx6273	SBIN0000817	Successful
493	Employees	U H M VEERESH KUMAR	17,706.00	17,706.00	State Bank of India	xxxxxxxx0041	SBIN0020527	Successful
494	Employees	NIRANJAN	19,419.15	19,419.15	State Bank of India	xxxxxxxx9663	SBIN0020527	Successful
495	Employees	C.SRINIVASA RAO	183,691.40	183,691.40	State Bank of India	xxxxxxxx3581	SBIN0020527	Successful
496	Employees	K GOPAL	-	-	Union Bank of India	NA	NA	Nil admitted claim
497	Employees	UMAPATHI	141,542.20	141,542.20	Union Bank of India	xxxxxxxx5805	UBIN0800414	Successful
498	Employees	G RAGHAVENDRA RAO	34,070.00	34,070.00	State Bank of India	xxxxxxxx8489	SBIN0011745	Successful
499	Employees	G NAGARAJ	60,397.85	60,397.85	State Bank of India	xxxxxxxx9690	SBIN0000817	Successful
500	Employees	BHARATHESH BH	-	-	State Bank of India	NA	NA	Nil admitted claim
501	Employees	Anakaiah Veshapogu	-	-	State Bank of India	NA	NA	Nil admitted claim
502	Employees	H SIVA KRISHNA PRASAD	69,072.00	69,072.00	State Bank of India	xxxxxxxx6165	SBIN0000981	Successful
503	Employees	SHIVA KUMAR	95,871.00	95,871.00	State Bank of India	xxxxxxxx5566	SBIN0020527	Successful
504	Employees	P NARASIMHA RAO	29,763.00	29,763.00	State Bank of India	xxxxxxxx4700	SBIN0021447	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
505	Employees	G.PRASANTH	71,743.40	71,743.40	State Bank of India	xxxxxxxx3447	SBIN0000817	Successful
506	Employees	K ASHOK KUMAR	216,810.08	216,810.08	Union Bank of India	xxxxxxxx0008	UBIN0800414	Successful
507	Employees	A Vijayanand	51,086.54	51,086.54	Union Bank of India	xxxxxxxx5355	UBIN0800414	Successful
508	Employees	C.KOTRESHA	163,175.30	163,175.30	Union Bank of India	xxxxxxxx5678	UBIN0800414	Successful
509	Employees	V.SREERAMULU	138,546.69	138,546.69	State Bank of India	xxxxxxxx0198	SBIN0040722	Successful
510	Employees	S BALAKESAVA KUMAR	77,023.31	77,023.31	State Bank of India	xxxxxxxx0734	SBIN0002761	Successful
511	Employees	A.NAGENDRA	60,079.40	60,079.40	Union Bank of India	xxxxxxxx5595	UBIN0800414	Successful
512	Employees	A.MALLIKARJUNA PRASAD	153,433.40	153,433.40	Union Bank of India	xxxxxxxx4855	UBIN0800414	Successful
513	Employees	Mr. Krishna Roy	234,617.90	234,617.90	Karnataka Bank Ltd	xxxxxxxx3301	KARB0000092	Successful
514	Employees	B.M MANZOOR ALIKHAN	34,113.00	34,113.00	State Bank of India	xxxxxxxx5827	SBIN0020527	Successful
515	Employees	RAGHAVENDRA RAO HV	141,492.31	141,492.31	Union Bank of India	xxxxxxxx5650	UBIN0900354	Successful
516	Employees	PRASANTH BHARADWAJA	63,940.38	63,940.38	State Bank of India	xxxxxxxx1411	SBIN0013439	Successful
517	Employees	KOMMU PURUSHOTHAM	207,488.00	207,488.00	State Bank of India	xxxxxxxx4924	SBIN0001003	Successful
518	Employees	P.SURESH KUMAR	113,991.00	113,991.00	State Bank of India	xxxxxxxx9753	SBIN0020527	Successful
519	Employees	P.VIJAY KUMAR	192,056.40	192,056.40	State Bank of India	xxxxxxxx7985	SBIN0020527	Successful
520	Employees	M CHAKRAVARTHI	240,936.23	240,936.23	Union Bank of India	xxxxxxxx5063	UBIN0800414	Successful
521	Employees	K MALLIKARJUNA	86,998.20	86,998.20	Union Bank of India	xxxxxxxx5285	UBIN0800414	Successful
522	Employees	S MEHABOOB	73,800.00	73,800.00	State Bank of India	xxxxxxxx7258	SBIN0020527	Successful
523	Employees	PATIL SATHISH	76,511.00	76,511.00	State Bank of India	xxxxxxxx1512	SBIN0020527	Successful
524	Employees	Devendra A V	73,875.40	73,875.40	State Bank of India	xxxxxxxx4409	SBIN0000817	Successful
525	Employees	B.SHIVARAJ	26,833.16	26,833.16	State Bank of India	xxxxxxxx4808	SBIN0040125	Successful
526	Employees	S Gopi Krishna	172,788.40	172,788.40	State Bank of India	xxxxxxxx6067	SBIN0040722	Successful
527	Employees	Medapati Tirapareddy	30,502.00	30,502.00	State Bank of India	xxxxxxxx2518	SBIN0010619	Successful
528	Employees	JAGAN MOHAN REDDY M	191,146.00	191,146.00	State Bank of India	xxxxxxxx8638	SBIN0000817	Successful
529	Employees	B Vijay Chandrasekhar	59,793.00	59,793.00	Union Bank of India	xxxxxxxx2823	UBIN0800414	Successful
530	Employees	P SURENDRA BABU	18,762.00	18,762.00	Karnataka Bank	xxxxxxxx9201	KARB0000092	Successful
531	Employees	RAMAVATH SIVA SANKAR NAIK	77,686.51	77,686.51	State Bank of India	xxxxxxxx7672	SBIN0002804	Successful
532	Employees	P YERRI SWAMY	-	-	Karnataka Bank	NA	NA	Nil admitted claim
533	Employees	MARRIVADA SESHU REDDY	59,210.00	59,210.00	Canara Bank	xxxxxxxx2299	CNRB0013806	Successful
534	Employees	L T PRASHANTA KUMAR	82,308.00	82,308.00	State Bank of India	xxxxxxxx7619	SBIN0040123	Successful
535	Employees	Ravindra Babu Bapuram	95,200.00	95,200.00	State Bank of India	xxxxxxxx0821	SBIN0007377	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
536	Employees	SALAN KUNDULNA	45,808.23	45,808.23	Kanataka Bank Ltd	xxxxxxxx7801	KARB0000092	Successful
537	Employees	Umeesh	28,621.92	28,621.92	Karnataka Bank Ltd	xxxxxxxx8601	KARB0000074	Successful
538	Employees	N ANIL KUMAR	26,985.08	26,985.08	State Bank of India	xxxxxxxx4317	SBIN0020527	Successful
539	Employees	SIDDAPPA K	50,020.00	50,020.00	State Bank of India	xxxxxxxx1760	SBIN0020527	Successful
540	Employees	ASHWATH REDDY	17,726.00	17,726.00	State Bank of India	xxxxxxxx1090	SBIN0000817	Successful
541	Employees	RAJA RAO MS	90,785.00	90,785.00	State Bank of India	xxxxxxxx8595	SBIN0000817	Successful
542	Employees	M VEERESH	-	-	Union Bank of India	NA	NA	Nil admitted claim
543	Employees	MALLAIAH V	56,335.42	56,335.42	Union Bank of India	xxxxxxxx3363	UBIN0800414	Successful
544	Employees	PITCHESWARA RAO.G	245,188.00	245,188.00	State Bank of India	xxxxxxxx0407	SBIN0020527	Successful
545	Employees	REVANA SIDDAPPA	27,321.92	27,321.92	Union Bank of India	xxxxxxxx5267	UBIN0800414	Successful
546	Employees	SUMEET KUMAR KS	-	-	State Bank of India	NA	NA	Nil admitted claim
547	Employees	Setlem Venkateswarlu	25,073.00	25,073.00	State Bank of India	xxxxxxxx9132	SBIN0021400	Successful
548	Employees	VADDI RAJU	15,486.00	15,486.00	State Bank of India	xxxxxxxx9319	SBIN0013422	Successful
549	Employees	V RAMA KRISHNA RAJU. P	152,010.50	152,010.50	Union Bank of India	xxxxxxxx1338	UBIN0800414	Successful
550	Employees	A JYOTHEESWARAN	226,672.92	226,672.92	State Bank of India	xxxxxxxx4362	SBIN0040927	Successful
551	Employees	RAGHAVENDRA REDDY .K	42,228.70	42,228.70	Karnataka Bank Ltd	xxxxxxxx1101	KARB0000092	Successful
552	Employees	M CHIRANJEEVI	78,501.92	78,501.92	Karnataka Bank Ltd	xxxxxxxx2301	KARB0000092	Successful
553	Employees	NAVEEN BADEGERA	142,077.54	142,077.54	State Bank of India	xxxxxxxx7138	SBIN0020527	Successful
554	Employees	SATHEESH BOYAPATI	53,582.98	53,582.98	Union Bank of India	xxxxxxxx2214	UBIN0813656	Successful
555	Employees	A MOHAN	278,735.00	278,735.00	State Bank of India	xxxxxxxx4374	SBIN0020527	Successful
556	Employees	M HANUMANTHA GOUD	153,816.92	153,816.92	Karnataka Bank Ltd	xxxxxxxx0501	KARB0000092	Successful
557	Employees	J.E. YUVA RAJA	43,363.00	43,363.00	State Bank of India	xxxxxxxx7520	SBIN0021136	Successful
558	Employees	NA	-	-	NA	NA	NA	Nil admitted claim
559	Employees	MANKU JAGADEESH	136,921.08	136,921.08	State Bank of India	xxxxxxxx6917	SBIN0012726	Successful
560	Employees	Y LAKSHAMAIAH	-	-	Union Bank of India	NA	NA	Nil admitted claim
561	Employees	Sanjeev MC	86,894.00	86,894.00	State Bank of India	xxxxxxxx5087	SBIN0040722	Successful
562	Employees	YENDAKURTHI ESWARA RAO	90,329.00	90,329.00	State Bank of India	xxxxxxxx5028	SBIN0001004	Successful
563	Employees	SURESH	246,812.00	246,812.00	State Bank of India	xxxxxxxx1900	SBIN0020527	Successful
564	Employees	T MANJUNATHA	265,804.85	265,804.85	Union Bank of India	xxxxxxxx4907	UBIN0800414	Successful
565	Employees	T Venkatesh	127,756.00	127,756.00	State Bank of India	xxxxxxxx0371	SBIN0040722	Successful
566	Employees	Indra Keerthi.B	-	-	Union Bank of India	NA	NA	Nil admitted claim
567	Employees	R.S.KARUNAKARA	168,747.00	168,747.00	Union Bank of India	xxxxxxxx3071	UBIN0800414	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
568	Employees	B VENKATESH	163,064.30	163,064.30	State Bank of India	xxxxxxxx1575	SBIN0000817	Successful
569	Employees	SUBHASH RAYALA	51,991.40	51,991.40	State Bank of India	xxxxxxxx0680	SBIN0007377	Successful
570	Employees	T.SATYA VARA PRASAD	390,906.00	390,906.00	State Bank of India	xxxxxxxx0605	SBIN0000817	Successful
571	Employees	K.PRAVEEN KUMAR	329,876.46	329,876.46	Karnataka Bank Ltd	xxxxxxxx7401	KARB0000092	Successful
572	Employees	Badvety Raghavendra	105,300.00	105,300.00	ICICI Bank Limited	xxxxxxxx1522	ICIC0003896	Successful
573	Employees	BANDA PARANDHAMUDU	38,076.92	38,076.92	State Bank of India	xxxxxxxx0895	SBIN0021416	Successful
574	Employees	AJAY KUMAR T	130,583.00	130,583.00	Karnataka Bank	xxxxxxxx6101	KARB0000092	Successful
575	Employees	GURUSIDDAPPA	-	-	Karnataka Bank	NA	NA	Nil admitted claim
576	Employees	C.YERRISWAMY	76,853.58	76,853.58	State Bank of India	xxxxxxxx1476	SBIN0040683	Successful
577	Employees	N SREENIVASULU	86,956.00	86,956.00	State Bank of India	xxxxxxxx8146	SBIN0015391	Successful
578	Employees	THIPPESWAMY BHANDARE	274,154.00	274,154.00	State Bank of India	xxxxxxxx4657	SBIN0040111	Successful
579	Employees	VAMSHI KRISHNA D	24,940.00	24,940.00	State Bank of India	xxxxxxxx9125	SBIN0020527	Successful
580	Employees	REDDY PALLI RAVICHANDRA	252,628.92	252,628.92	State Bank of India	xxxxxxxx7708	SBIN0010619	Successful
581	Employees	B.RAMA RAO	149,158.00	149,158.00	State Bank of India	xxxxxxxx7043	SBIN0009391	Successful
582	Employees	BULUSU SUNDEEP	90,584.00	90,584.00	State Bank of India	xxxxxxxx8797	SBIN0021208	Successful
583	Employees	Donekallu Basavaraju Goud	52,553.00	52,553.00	Union Bank of India	xxxxxxxx1408	UBIN0800414	Successful
584	Employees	B RAMESH	251,451.00	251,451.00	State Bank of India	xxxxxxxx5263	SBIN0007377	Successful
585	Employees	B RAMESH S/O B VEERESH	76,000.00	76,000.00	Karnataka Bank Ltd	xxxxxxxx6701	KARB0000092	Successful
586	Employees	S. JAKEER HUSSAIN	103,500.00	103,500.00	State Bank of India	xxxxxxxx7938	SBIN0000817	Successful
587	Employees	SHAIK NABIRASOOL	64,308.77	64,308.77	State Bank of India	xxxxxxxx2999	SBIN0003661	Successful
588	Other OC	R V Prasad	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
589	Other OC	T Vanaja	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
590	Other OC	J Naga Lakshmi	-	-	INDIAN BANK	NA	NA	Nil admitted claim
591	Other OC	J Siva Prasad	-	-	CANARA BANK	NA	NA	Nil admitted claim
592	Other OC	M Rajendra Prasad	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
593	Other OC	K Sudha Rani	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
594	Other OC	P Ramakrishna Prasad	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
595	Other OC	N Durga Phaneendra	-	-	AXIS BANK	NA	NA	Nil admitted claim
596	Other OC	A Indrani	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
597	Other OC	A Nagendra Prasad	-	-	HDFC Bank	NA	NA	Nil admitted claim
598	Other OC	A Venkateswara Rao	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
599	Other OC	K Lakshmi	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
600	Other OC	M Sridevi	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
601	Other OC	Mogallapu Satyanarayana	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
602	Other OC	N U R K Prasad	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
603	Other OC	Bikkina V Viswa Teja	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
604	Other OC	K Vijaya Kumar	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
605	Other OC	N Deepika	-	-	AXIS BANK	NA	NA	Nil admitted claim
606	Other OC	B V K Bhagwan	-	-	AXIS BANK	NA	NA	Nil admitted claim
607	Other OC	K Padmavathi	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
608	Other OC	Balaji Transport	88,122,974.00	1,325,973.97	KARURVYSYA LIMITED	xxxxxxxx0480	KVBL0001404	Successful
609	Other OC	Sri Sai International Travels	503,243.00	7,572.23	YES BANK	xxxxxxxx0911	YESB0000413	Successful
610	Other OC	Rajgarhia Alloy Steel	350,057.00	5,267.26	THE A.P.MAHESH CO-OPERATIVE URBAN BANK LTD	xxxxxxxx4122	APMC0000003	Successful
611	Other OC	Gayathri Minerals	3,363,878.00	50,615.80	Union Bank of India	xxxxxxxx0803	UBIN0801119	Successful
612	Other OC	Chowdeswari Minerals and Chemicals	176,588.00	2,657.09	Union Bank of India	xxxxxxxx2272	UBIN0801119	Successful
613	Other OC	Bheechupalli Minerals & Chemicals	6,855,484.00	103,153.50	Union Bank of India	xxxxxxxx1770	UBIN0801119	Bank details not available/incorrect
614	Other OC	Premier Marketing Agencies	508,593.00	7,652.73	STATE BANK OF INDIA	xxxxxxxx6803	SBIN0006854	Successful
615	Other OC	Shubh Ceramic Pvt Ltd	542,800.00	8,167.44	HDFC Bank Ltd	xxxxxxxx0136	HDFC0000961	Successful
616	Other OC	AL-Aqmar Hydraulics Pvt Ltd	1,121,812.00	16,879.75	INDIAN OVERSEAS BANK	xxxxxxxx3514	IOBA0000432	Successful
617	Other OC	M/s Veera Precicast Pvt Ltd	491,428.00	7,394.45	STATE BANK OF INDIA	xxxxxxxx5409	SBIN0020085	Successful
618	Other OC	THIRUMALA LOGISTICS	11,934,859.00	179,582.14	Bank of Baroda	xxxxxxxx1664	BARB0BANGAL	Successful
619	Other OC	Nikhil Carriers	363,051.00	5,462.78	DBS BANK LTD	xxxxxxxx0764	DBSS0IN0171	Successful
620	Other OC	Sri Shiridi Sai Lorry Transporters	2,470,276.00	37,169.89	Axis Bank	xxxxxxxx7907	UTIB0002607	Successful
621	Other OC	M/s Square A Enterprises	2,600,745.00	39,133.04	Indian Bank	xxxxxxxx6901	IDIB0005609	Successful
622	Other OC	M/s Square A Engineering Enterprises Pvt Ltd	2,106,535.00	31,696.74	Indian Bank	xxxxxxxx6901	IDIB0005609	Successful
623	Other OC	Southern Hardware Mart	1,809,167.00	27,222.28	Axis Bank	xxxxxxxx2228	UTIB0000698	Successful
624	Other OC	Ravi Prabha Engineering Enterprises	2,981,413.00	44,860.90	ICICI Bank Limited	xxxxxxxx0579	ICIC0000410	Successful
625	Other OC	Sri Balaji Enterprises	60,646.00	912.53	IndusInd Bank	xxxxxxxx3474	INDB0000289	Successful
626	Other OC	Vasantha Chemicals	99,062.00	1,490.57				Bank details not available/incorrect
627	Other OC	Sri Basaveswara Transport	5,008,683.00	75,364.95	STATE BANK OF INDIA	xxxxxxxx2611	SBIN0000763	Successful
628	Other OC	Kemplast Asbestos	913,339.00	13,742.88	KARNATAKA BANK LTD	xxxxxxxx0600	KARB0000721	Successful
629	Other OC	Sai Chandra Transport	338,672.00	5,095.95	Axis Bank	xxxxxxxx2905	UTIB0000193	Successful
630	Other OC	M/s Sneha Enterprises	2,367,489.00	35,623.27	CENTRAL BANK OF INDIA	xxxxxxxx3283	CBIN0281365	Successful
631	Other OC	M/s Chetan Roadways	627,098.00	9,435.86	ICICI Bank Limited	xxxxxxxx6771	ICIC0001092	Successful
632	Other OC	Harsha Industrial Engineering	200,600.00	3,018.40	Canara Bank	xxxxxxxx3701	CNRB0000625	Successful
633	Other OC	M/s Deltaforce Security & Intelligence	1,850,787.00	27,848.53	Axis Bank Ltd	xxxxxxxx6699	UTIB0000267	Successful

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					Bank Name	Bank account no.	IFSC	
634	Other OC	Ganesh Engineering Works	2,675,199.00	40,253.34	DCB BANK,	xxxxxxxx0134	DCBL0000072	Successful
635	Other OC	Sadrudin Baba Saw Mill	875,377.00	13,171.67	Central Bank of India	xxxxxxxx7246	CBIN0280861	Successful
636	Other OC	Cee Dee Metalloys Pvt Ltd	912,386.00	13,728.54	INDUSIND BANK	xxxxxxxx4653	INDB0000008	Successful
637	Other OC	Prabhat Elastomers Pvt Ltd	9,488,441.00	142,771.23	SARASWAT BANK	xxxxxxxx0164	SRCB0000281	Successful
638	Other OC	Rajesh J	470,142.00	7,074.16	KARNATAKA GRAMIN BANK	xxxxxxxx3924	PKGB0010605	Successful
639	Other OC	Durgesh	-	-	Corporation Bank	NA	NA	Nil admitted claim
640	Other OC	S Sudheer	37,073.00	557.83	STATE BANK OF INDIA	xxxxxxxx1175	SBIN0011661	Successful
641	Other OC	Satabdi Monolithics Industries Pvt. Ltd	981,280.00	14,765.18	HDFC BANK	xxxxxxxx0049	HDFC0000234	Successful
642	Other OC	Deccan Lime Stone Mining Company Pvt. Ltd	730,225.00	10,987.59	Union Bank of India	xxxxxxxx3378	UBIN0801119	Successful
643	Other OC	Sravanthi Alloy Castings Pvt. Ltd	842,895.00	12,682.92	STATE BANK OF INDIA	xxxxxxxx8635	SBIN0006153	Successful
644	Other OC	Bismillah Transport	2,837,305.00	42,692.53	BANK OF MAHARASTRA	xxxxxxxx4685	MAHB0000956	Successful
645	Other OC	SRI BALAJI ROADWAYS	4,104,363.00	61,757.77	FEDERAL BANK	xxxxxxxx3139	FDRL0001324	Successful
646	Other OC	M/s. Santhosh Erectors Pvt. Ltd.	1,988,520.00	29,920.98	ICICI Bank Limited	xxxxxxxx4489	ICIC0000048	Successful
647	Other OC	NA	-	-	Canara Bank	NA	NA	Nil admitted claim
648	Other OC	Sapthagiri Minarals	3,042,959.00	45,786.98	HDFC BANK	xxxxxxxx5004	HDFC0004246	Successful
649	Other OC	Aditya Enterprises	6,486,978.00	97,608.64	Union Bank of India	xxxxxxxx0025	UBIN0828637	Successful
650	Other OC	T. Jyothi	610,000.00	9,178.58	HDFC BANK LTD	xxxxxxxx2687	HDFC0001760	Successful
651	Other OC	Sree Minarals	-	-	Axis Bank	NA	NA	Nil admitted claim
652	Other OC	Tulasi Minarals	29,362,919.00	441,819.70	HDFC Bank	xxxxxxxx0201	HDFC0001760	Successful
653	Other OC	Trimex Industries Pvt. Ltd	234,952,801.00	3,535,301.67	SHINHAN BANK	xxxxxxxx4850	SHBK0000005	Successful
654	Other OC	M/s. Sri Rayalaseema Galaxy Projects Pvt. Ltd	182,546.00	2,746.74	HDFC Bank	xxxxxxxx2039	HDFC0000742	Successful
655	Other OC	Bharath Crane Services	2,360,763.00	35,522.07	STATE BANK OF INDIA	xxxxxxxx9164	SBIN0040722	Successful
656	Other OC	IEC Metallurgical Machinery Manufacturers Pvt. Ltd.	243,641.00	3,666.03	STATE BANK OF INDIA	xxxxxxxx0586	SBIN0004330	Successful
657	Other OC	Associated Energy Services P. Ltd	1,691,786.00	25,456.07	ANDHRA PRADESH GRAMEENA VIKAS BANK	xxxxxxxx5123	APGV0008171	Successful
658	Other OC	AES Energy Works P. Ltd.	1,356,544.00	20,411.73	ANDHRA PRADESH GRAMEENA VIKAS BANK	xxxxxxxx7583	APGV0008171	Successful
659	Other OC	M/s. Shah Ways P Ltd	47,500.00	714.73	KOTAK MAHINDRA BANK	xxxxxxxx9378	KKBK0007707	Successful
660	Other OC	Pridesan Engineers Pvt. Ltd	284,777.00	4,285.00	KOTAK MAHINDRA BANK	xxxxxxxx8984	KKBK0007529	Successful
661	Other OC	M/s. Deraz Engineers	1,467,508.00	22,081.39	Canara Bank	xxxxxxxx7254	CNRB0001626	Successful
662	Other OC	Sri SLNS Transport	5,750,778.00	86,531.15	STATE BANK OF INDIA	xxxxxxxx3055	SBIN0021066	Successful
663	Other OC	Sri Srinivas Engineering Works	601,028.00	9,043.58	Indian Bank	xxxxxxxx5797	IDIB0005052	Bank details not available/incorrect
664	Other OC	Jai Durga Tubes	100,000.00	1,504.69	Union Bank of India	xxxxxxxx0469	UBIN0802077	Successful
665	Other OC	Hyderabad Traders	762,001.00	11,465.72	ICICI Bank Limited	xxxxxxxx0018	ICIC0001116	Successful

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					Bank Name	Bank account no.	IFSC	
666	Other OC	Onkar Bearing Co	602,128.00	9,060.14	Axis Bank Ltd			Successful
667	Other OC	Siddartha Alloy Castings	759,452.00	11,427.37	HDFC Bank	xxxxxxxx1167	HDFC0000045	Successful
668	Other OC	Rastogi Industries Limited	1,630,374.00	24,532.01	ICICI Bank Limited	xxxxxxxx3698	ICIC0000186	Successful
669	Other OC	Ganji Satyaprabha Enterprises	1,776,842.00	26,735.89	SOUTH INDIAN BANK LTD	xxxxxxxx1265	SIBL0000246	Successful
670	Other OC	Durga Balaji Engg.Works	374,244.00	5,631.20	STATE BANK OF INDIA	xxxxxxxx3340	SBIN0010689	Successful
671	Other OC	Hosetech Hydraulic Industries	425,253.00	6,398.72	CENTRAL BANK OF INDIA	xxxxxxxx6440	CBIN0281365	Successful
672	Other OC	SVK Industries	1,842,662.00	27,726.28	DHANALAXMI BANK	xxxxxxxx6173	DLXB0000168	Bank details not available/incorrect
673	Other OC	Indo Elastomers	28,696.00	431.78	Union Bank of India	xxxxxxxx8679	UBIN0911666	Successful
674	Other OC	E2E Supply Chain Solutions Ltd	3,978,976.00	59,871.09	PUNJAB NATIONAL BANK	xxxxxxxx2030	PUNB0499900	Successful
675	Other OC	KAN Power Rubber Industries	321,646.00	4,839.76	KOTAK MAHINDRA BANK	xxxxxxxx0719	KKBK0007450	Bank details not available/incorrect
676	Other OC	Pragathi Bearings	4,342,023.00	65,333.81	STATE BANK OF INDIA			Successful
677	Other OC	SREE GURU TRANSPORT	486,060.00	7,313.68	BANK OF BARODA	xxxxxxxx0335	BARB0VJBLRY	Successful
678	Other OC	AXIS ROAD CARRIERS	772,582.00	11,624.93	HDFC Bank Ltd	xxxxxxxx3994	HDFC0004050	Successful
679	Other OC	Varalakshmi K	811,290.00	12,207.37	Axis Bank	xxxxxxxx7238	UTIB0000617	Successful
680	Other OC	Sri Chaitanya Agencies	197,997.00	2,979.23	Union Bank of India	xxxxxxxx2347	UBIN0900354	Successful
681	Other OC	Sri Balaji Transport	1,088,575.00	16,379.63	Axis Bank Ltd	xxxxxxxx0273	UTIB0002607	Successful
682	Other OC	Sri Sainath Minerals	2,556,176.00	38,462.42	STATE BANK OF INDIA	xxxxxxxx2070	SBIN0013238	Successful
683	Other OC	Max Spare Ltd.	527,982.00	7,944.47	KOTAK MAHINDRA BANK	xxxxxxxx6440	KKBK0001353	Successful
684	Other OC	Bhairav Metals	2,389,214.00	35,950.17	HDFC BANK LTD	xxxxxxxx1139	HDFC0000546	Successful
685	Other OC	Mahaveer Transport	23,586,287.00	354,899.54	HDFC Bank	xxxxxxxx3980	HDFC0000367	Successful
686	Other OC	Amarjyothi Transport	1,004,851.00	15,119.85	STATE BANK OF INDIA	xxxxxxxx9330	SBIN0007495	Successful
687	Other OC	Andhra Road Carriers	512,815.00	7,716.26	Axis Bank Ltd	xxxxxxxx7979	UTIB0001296	Successful
688	Other OC	Associated Road carriers Ltd	2,238,187.00	33,677.68	KOTAK MAHINDRA BANK	xxxxxxxx3562	KKBK0000554	Successful
689	Other OC	JYOTHEESWARAN REDDY TRANSPORT	2,318,799.00	34,890.64	Union Bank of India	xxxxxxxx1643	UBIN0800813	Successful
690	Other OC	Sai ram Earth movers	152,880.00	2,300.36	KARNATAKA BANK LTD	xxxxxxxx0101	KARB0000092	Successful
691	Other OC	Sri Balaji Engineerings Works	442,193.00	6,653.62	STATE BANK OF INDIA	xxxxxxxx1635	SBIN0003661	Successful
692	Other OC	Avinash Engineering Works	614,407.00	9,244.90	Canara Bank	xxxxxxxx0981	CNRB0010641	Bank details not available/incorrect
693	Other OC	Karnataka industrial Products	41,912.00	630.64	STATE BANK OF INDIA	xxxxxxxx4357	SBIN0040402	Successful
694	Other OC	Krishna Wood Industries	236,064.00	3,552.02	BANK OF INDIA	xxxxxxxx7322	BKID0008430	Successful
695	Other OC	Mahaveer Electricals	446,667.00	6,720.94	Union Bank of India	xxxxxxxx1863	UBIN0900354	Successful
696	Other OC	Alkarim Trading co	138,989.00	2,091.35	KOTAK MAHINDRA BANKLTD	xxxxxxxx1200	KKBK0000554	Successful
697	Other OC	Prasad Engineering Industries	10,949,349.00	164,753.31	DHANALAXMI BANK	xxxxxxxx0063	DLXB0000168	Successful

S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
698	Other OC	S K traders	473,211.00	7,120.34	HDFC BANK	xxxxxxxxx0249	HDFC0000700	Successful
699	Other OC	ASHOK BROTHERS (HYD)	520,158.00	7,826.74	BANK OF INDIA	xxxxxxxxx1203	BKID0008640	Successful
700	Other OC	Jainco Bearings Pvt Ltd	827,733.00	12,454.78	HDFC Bank LTD	xxxxxxxxx2613	HDFC0000042	Successful
701	Other OC	Recon Metal Industries	221,340.00	3,330.47	Axis Bank LTD	xxxxxxxxx2560	UTIB0000698	Successful
702	Other OC	Datta Sai Steel Corporation	631,901.00	9,508.13	Canara Bank	xxxxxxxxx5304	CNRB0000625	Successful
703	Other OC	VINAYAKA TRANSPORT	2,352,570.00	35,398.79	HDFC Bank LTD	xxxxxxxxx8398	HDFC0001761	Successful
704	Other OC	Nandi Enterprises	2,195,764.00	33,039.35	STATE BANK OF INDIA	xxxxxxxxx5748	SBIN0040167	Successful
705	Other OC	Inspectorate Griffith India pvt Ltd	987,543.00	14,859.42	HDFC Bank LTD	xxxxxxxxx1951	HDFC0000014	Successful
706	Other OC	Sree Mahaveer Enterprises	2,809,366.00	42,272.13	KARNATAKA BANK LTD	xxxxxxxxx4201	KARB0000074	Successful
707	Other OC	D V Panduranga Rao	1,201,675.00	18,081.43	HDFC Bank	xxxxxxxxx7611	HDFC0002436	Successful
708	Other OC	Goutam Trading Company	446,329.00	6,715.85	Axis Bank	xxxxxxxxx8462	UTIB0000068	Successful
709	Other OC	NA	-	-	HDFC Bank	NA	NA	Nil admitted claim
710	Other OC	Balaji Trade concern	268,827.00	4,045.00	ICICI Bank Limited	xxxxxxxxx0036	ICIC0001113	Successful
711	Other OC	Unique Engineering Concern	290,362.00	4,369.04	IDBI Bank Limited	xxxxxxxxx4787	IBKL0000359	Successful
712	Other OC	B Annapurna	3,016,912.00	45,395.05	FEDERAL BANK	xxxxxxxxx7790	FDRL0001683	Successful
713	Other OC	Sri Jayadeep Transport	2,601,453.00	39,143.70	Union Bank of India	xxxxxxxxx0089	UBIN0800813	Successful
714	Other OC	H Arjun	449,440.00	6,762.66	STATE BANK OF INDIA	xxxxxxxxx0019	SBIN0040917	Successful
715	Other OC	Sri Shiridi sai Enterprises	68,494.00	1,030.62	INDIAN OVERSEAS BANK	xxxxxxxxx1035	IOBA0001067	Successful
716	Other OC	L V Traders	344,979.00	5,190.85	Union Bank of India	xxxxxxxxx0016	UBIN0800414	Successful
717	Other OC	Sri Mallikarjuna Transport	1,638,354.00	24,652.08	KOTAK MAHINDRA BANK	xxxxxxxxx7362	KKBK0008228	Successful
718	Other OC	Steel Basha Timber Land	64,982.00	977.77	CENTRAL BANK OF INDIA	xxxxxxxxx7044	CBIN0280861	Successful
719	Other OC	Sai mahi enterprises	617,317.00	9,288.68	Axis Bank LTD	xxxxxxxxx5555	UTIB0002607	Bank details not available/incorrect
720	Other OC	Mounika Traders	632,124.00	9,511.48	Union Bank of India	xxxxxxxxx2293	UBIN0800414	Successful
721	Other OC	B Kumar	55,240.00	831.19	BANK OF INDIA	xxxxxxxxx7569	BKID0008420	Successful
722	Other OC	Lakshmi Narayana Transport	60,622.00	912.17	STATE BANK OF INDIA	xxxxxxxxx2450	SBIN0000825	Successful
723	Other OC	Sri Hari Transport	395,263.00	5,947.47	STATE BANK OF INDIA	xxxxxxxxx9551	SBIN0020328	Successful
724	Other OC	Aryn Carriers	2,115,085.00	31,825.39	KOTAK MAHINDRA BANK LTD	xxxxxxxxx1177	KKBK0008256	Successful
725	Other OC	Sree Sai ram constructions	118,040.00	1,776.13	STATE BANK OF INDIA	xxxxxxxxx7499	SBIN0003661	Successful
726	Other OC	MSPG Gases Limited	869,139.00	13,077.81	STATE BANK OF INDIA	xxxxxxxxx3257	SBIN0011347	Successful
727	Other OC	PKM Transport	232,000.00	3,490.87	ICICI Bank Limited	xxxxxxxxx7196	ICIC0000886	Successful
728	Other OC	B H N Earth Movers	667,179.00	10,038.95	KARNATAKA BANK LTD	xxxxxxxxx4001	KARB0000074	Successful
729	Other OC	Bearings international	887,252.00	13,350.36	Axis Bank	xxxxxxxxx8501	UTIB0000068	Successful



S.No.	Category	Account Name	Admitted Claim Amount	Amount Payable as per Hon'ble NCLT approved Resolution Plan <sup>1</sup>	As per the details submitted in the claim form <sup>2</sup>			Claim Settlement Status
					Bank Name	Bank account no.	IFSC	
730	Other OC	Maa tara enterprires	29,294,136.00	440,784.73	HDFC Bank LTD	xxxxxxxxx2434	HDFC0000516	Successful
731	Other OC	Sri Ramana Industrial works	995,163.00	14,974.08	STATE BANK OF INDIA	xxxxxxxxx7203	SBIN0020527	Successful
732	Other OC	Bharath Tubes Corporation	590,203.00	8,880.70	Standard Chartered Bank	xxxxxxxxx8725	SCBL0036081	Successful
733	Other OC	NA	-	-	HDFC BANK LTD	NA	NA	Nil admitted claim
734	Other OC	Md.Rafiq	662,040.00	9,961.62	STATE BANK OF INDIA	xxxxxxxxx6443	SBIN0001318	Successful
735	Other OC	KP SURENDRA	47,641.00	716.85	STATE BANK OF INDIA	xxxxxxxxx0265	SBIN0020527	Successful
736	Other OC	BHN EARTH MOVERS & Hitachi	1,391,825.00	20,942.59	KARNATAKA BANK LTD	xxxxxxxxx4001	KARB0000074	Successful
737	Other OC	K Ravindra	483,210.00	7,270.79	HDFC Bank	xxxxxxxxx2361	HDFC0001761	Successful
738	Other OC	Lakshmi Narasimha Gas Company	334,922.00	5,039.52	Axis Bank	xxxxxxxxx9665	UTIB0000267	Successful
739	Other OC	Pruthwik Transport	403,324.00	6,068.76	Union Bank of India	xxxxxxxxx1158	UBIN0813656	Successful
740	Other OC	NA	-	-	HDFC BANK LTD	NA	NA	Nil admitted claim
741	Other OC	R L N Hydraulics	295,011.00	4,438.99	ICICI Bank Limited	xxxxxxxxx0044	ICIC0000115	Bank details not available/incorrect
742	Other OC	Almas trading company	1,255,940.00	18,897.95	Union Bank of India	xxxxxxxxx2591	UBIN0802042	Bank details not available/incorrect
743	Other OC	Anjana Engineering Works	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
744	Other OC	MM. Aqua system	47,323.00	712.06	ICICI Bank Limited	xxxxxxxxx1588	ICIC0000183	Successful
745	Other OC	Wave Enterprises	72,400.00	1,089.39	Union Bank of India	xxxxxxxxx2731	UTIB0000267	Successful
746	Other OC	Sathavahana Factory Lorry Vehicle Engage	375,833.00	5,655.11	KARNATAKA BANK LTD	xxxxxxxxx8301	KARB0000074	Successful
747	Other OC	Baba Transport	750,000.00	11,285.14	IDBI Bank Limited	xxxxxxxxx3907	IBKL0000285	Bank details not available/incorrect
748	Other OC	Siddeshwara Road Lines	-	-	KRISHNA GRAMINA BANK	NA	NA	Nil admitted claim
749	Other OC	Nagarjuna Engineering Constructions	2,681,407.00	40,346.75	HDFC BANK	xxxxxxxxx0600	HDFC0000473	Successful
750	Other OC	New Bellary Hyderabad Road Lines	2,425,346.00	36,493.84	HDFC BANK	xxxxxxxxx5241	HDFC0001760	Successful
751	Other OC	Pressweld Fabs	156,182.00	2,350.05	ICICI Bank Limited			Bank details not available/incorrect
752	Other OC	SKG Refractories Limited	784,660.00	11,806.67	AXIS BANK LTD	xxxxxxxxx9172	UTIB0000004	Successful
753	Other OC	Chillara venkata siva Rao	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
754	Other OC	Sree Seena transport	1,223,203.00	18,405.36	BANK OF BARODA	xxxxxxxxx0160	BARB0VJBLRY	Successful
755	Other OC	TSPL Coke & Energy	1,046,266.00	15,743.02	STATE BANK OF INDIA	xxxxxxxxx8480	SBIN0010187	Successful
756	Other OC	Majeti & co CA	5,787,900.00	87,089.72	ICICI Bank Limited	xxxxxxxxx5541	ICIC0000008	Successful
757	Other OC	P V R K Nageswara rao & Co	6,406,100.00	96,391.68	ICICI Bank Limited	xxxxxxxxx0101	ICIC0000008	Successful
758	Other OC	B G Siddanna Gouda	2,144,550.00	32,268.74	HDFC BANK	xxxxxxxxx9934	HDFC0002328	Successful
759	Other OC	H Manjunath	963,000.00	14,490.13	STATE BANK OF INDIA	xxxxxxxxx9059	SBIN0040423	Successful
760	Other OC	Santosh H	276,698.00	4,163.44	KOTAK MAHINDRA BANK	xxxxxxxxx4021	KKBK0008230	Successful
761	Other OC	Savitha Mahesh	283,693.00	4,268.69	STATE BANK OF INDIA	xxxxxxxxx3106	SBIN0006706	Successful
762	Other OC	Canara Hydraulics Pvt Ltd	191,908.00	2,887.61				Bank details not available/incorrect
763	Other OC	Clair Engineering Pvt Ltd	-	-	Union Bank of India	NA	NA	Nil admitted claim

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					Bank Name	Bank account no.	IFSC	
764	Other OC	K R Enterprises	285,586.00	4,297.17	ICICI Bank Limited	xxxxxxxx0017	ICIC0001115	Successful
765	Other OC	K R Insulation	1,159,930.00	17,453.30	ICICI Bank Limited	xxxxxxxx1336	ICIC0001115	Successful
766	Other OC	N.Sunil Babu	812,738.00	12,229.15	STATE BANK OF INDIA	xxxxxxxx9816	SBIN0018286	Successful
767	Other OC	SREE DURGA ROADLINES	100,000.00	1,504.69	STATE BANK OF INDIA	xxxxxxxx5774	SBIN0011347	Successful
768	Other OC	K Lawrance	382,359.00	5,753.30	ICICI Bank Limited	xxxxxxxx6218	ICIC0001073	Successful
769	Other OC	National Stock Exchange of India Limited	342,200.00	5,149.04	IDBI Bank Limited	xxxxxxxxSPAT	IBKL0001000	Successful
770	Other OC	International Ceramic Industries	440,141.00	6,622.74	HDFC Bank	xxxxxxxx1166	HDFC0000961	Successful
771	Other OC	M Ramesh Babu	293,738.00	4,419.83	STATE BANK OF INDIA	xxxxxxxx4813	SBIN0040456	Successful
772	Other OC	Right Refractories (P) Limited	440,640.00	6,630.25	State Bank of India	xxxxxxxx4608	SBIN0002111	Successful
773	Other OC	M Prameda	48,300.00	726.76	STATE BANK OF INDIA	xxxxxxxx7218	SBIN0040722	Successful
774	Other OC	M Leelavathi	302,665.00	4,554.16	STATE BANK OF INDIA	xxxxxxxx4813	SBIN0040456	Successful
775	Other OC	Cash Automobiles	209,402.00	3,150.84	KARNATAKA BANK LTD	xxxxxxxx7501	KARB0000074	Successful
776	Other OC	NA	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
777	Other OC	NA	-	-	NA	NA	NA	Nil admitted claim
778	Other OC	Sree Srinivasa Crane Servces	683,062.00	10,277.94	HDFC BANK	xxxxxxxx1590	HDFC0001760	Successful
779	Other OC	Universal Sales Corporation	474,303.00	7,136.77	ICICI Bank Limited	xxxxxxxx1217	ICIC0000183	Successful
780	Other OC	Balaji Agri Agencies	104,439.00	1,571.48	Canara Bank	xxxxxxxx7434	CNRB0013034	Successful
781	Other OC	NA	-	-	EQUITAS SMALL FINANCE BANK LTD	NA	NA	Nil admitted claim
782	Other OC	XL softtech systems limited	48,600.00	731.28	Union Bank of India	xxxxxxxx0283	UBIN0805335	Successful
783	Other OC	NAGARJUNA ENTERPRISES	390,600.00	5,877.30	ICICI Bank Limited	xxxxxxxx0055	ICIC0003845	Successful
784	Other OC	M/S INTEGRAL SYSTEMS	1,478,110.00	22,240.91	IndusInd Bank	xxxxxxxx9298	INDB0000004	Successful
785	Other OC	M ASHOK KUMAR	873,372.00	13,141.51	HDFC Bank	xxxxxxxx0247	HDFC0000705	Successful
786	Other OC	SWISS SINGAPORE INDIA PVT LTD	6,462,342.00	97,237.95	HDFC Bank	xxxxxxxx5560	HDFC0000003	Successful

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					Bank Name	Bank account no.	IFSC	
787	Other OC	V B N Transport	-	-	Union Bank of India	NA	NA	Nil admitted claim
788	Other OC	T Chandra Shekar	412,469.00	6,206.36	STATE BANK OF INDIA	xxxxxxxxx5129	SBIN0002728	Successful
789	Other OC	B Jayamma	699,660.00	10,527.69	Union Bank of India	xxxxxxxxx1203	UBIN0000417	Bank details not available/incorrect
790	Other OC	B Dhanunjaya	1,084,334.00	16,315.82	STATE BANK OF INDIA	xxxxxxxxx7793	SBIN0020983	Successful
791	Other OC	Paharpur Cooling Towers Limited	-	-	HDFC Bank	NA	NA	Nil admitted claim
792	Other OC	M D Movers	1,035,742.00	15,584.66	STATE BANK OF INDIA	xxxxxxxxx0028	SBIN0040558	Successful
793	Other OC	Adusumilli Ashok Kumar	4,723,454.00	71,073.15	STATE BANK OF INDIA	xxxxxxxxx0290	SBIN0003257	Successful
794	Other OC	Godavari Fuluid Systems	43,425.00	653.41	HDFC Bank	xxxxxxxxx5034	HDFC0001022	Successful
795	Other OC	Suraj metal Corporation	100,259.00	1,508.58	HDFC Bank	xxxxxxxxx7375	HDFC0000042	Successful
796	Other OC	Mecgale Pneumatics Pvt Ltd	264,995.00	3,987.34	BANK OF BARODA	xxxxxxxxx0207	BARB0DHARAM	Successful
797	Other OC	Sanghvi Movers Ltd	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
798	Other OC	D Hanumanta Raju & Co	368,213.00	5,540.45	CENTRAL BANK OF INDIA	xxxxxxxxx8564	CBIN0283883	Successful
799	Other OC	NA	-	-	AXIS BANK LTD	NA	NA	Nil admitted claim
800	Other OC	NA	-	-	EQUITAS SMALL FINANCE BANK LTD	NA	NA	Nil admitted claim
801	Other OC	NA	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
802	Other OC	NA	-	-	Canara Bank	NA	NA	Nil admitted claim
803	Other OC	NA	-	-	Canara Bank	NA	NA	Nil admitted claim
804	Other OC	Polycab India Limited	4,676,293.00	70,363.52	HDFC Bank Ltd	xxxxxxxxx0077	HDFC0000060	Successful
805	Other OC	Mansha Engineering Work	-	-	STATE BANK OF INDIA	NA	NA	Nil admitted claim
806	Other OC	Manisha Minerals	527,196.00	7,932.64				Bank details not available/incorrect
807	Other OC	NA	-	-	NA	NA	NA	Nil admitted claim
808	Other OC	Bolt House	298,795.00	4,495.93	City Union Bank Limited	xxxxxxxxx5228	CIUB0000076	Successful
809	Other OC	Srinivas Puttagunta	409,197.00	6,157.13	STATE BANK OF INDIA	xxxxxxxxx9045		Bank details not available/incorrect
810	Other OC	Venkata Krishna Rao P	442,431.00	6,657.20	KARNATAKA BANK LTD	xxxxxxxxx4501	KARB0000092	Bank details not available/incorrect
811	Other OC	Devalla Venkteswarlu	170,000.00	2,557.97	PUNJAB NATIONAL BANK	xxxxxxxxx5090		Bank details not available/incorrect
812	Other OC	P. Madhavi	328,000.00	4,935.37	UNION BANK OF INDIA	xxxxxxxxx4488		Bank details not available/incorrect
813	Other OC	M Mari Reddy	207,863.00	3,127.69	STATE BANK OF INDIA	xxxxxxxxx5795	SBIN0000817	Successful
814	Other OC	N. Bhujanga Rao	173,125.00	2,604.99	INDIAN BANK	xxxxxxxxx4954	IDIB000C030	Successful
815	Other OC	Lloyd Insulations (India) Limited	758,823.00	11,417.90				Bank details not available/incorrect
816	Other OC	Foseco India Limited	1,697,475.00	25,541.67	ICICI Bank Limited	xxxxxxxxx1588	ICIC0000005	Successful
817	Other OC	Chembond Water Technologies Limited	2,055,685.00	30,931.60	Bank of India	xxxxxxxxx6104	BKID0000049	Successful
818	Other OC	CALDERYS INDIA REFRACTORIES LTD.	149,173.22	2,244.59	BNP PARIBAS BANK	xxxxxxxxx0164	BNPA0009065	Successful

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					Bank Name	Bank account no.	IFSC	
819	Other OC	BSE Ltd.	303,850.00	4,571.99	ICICI Bank Limited	xxxxxxxx3985	ICIC0000104	Successful
820	Other OC	Enoch Engineers	700,000.00	10,532.80	Union Bank of India	xxxxxxxx0511	UBIN0824836	Successful
			<b>910,782,177.41</b>	<b>160,409,165.89</b>				

<sup>1</sup> Statutory Dues/ Operational Creditor claims paid on pro rata basis out of the total amount set aside towards their claims in the approved Resolution Plan.

<sup>2</sup> As applicable.

Note:

1. For any query, kindly mail at the [sil.claim.cirp@gmail.com](mailto:sil.claim.cirp@gmail.com)

2. The amount has been distributed as per the Hon'ble NCLT, Hyderabad bench approved Resolution Plan. Claimants should refrain from raising any query towards amount settled as per the approved plan. Any such query shall not be entertained.

3. Resolution Plan amount towards Provident Fund dues will be paid to the EPFO Dept. only and the workmen/ employees are required to claim their dues from the EPFO dept.

4. For the parties to whom the Claim Settlement Status is showing as "Bank details not available/ incorrect" as per the details above are required to update their bank details by sending the correct active/ operative bank details along with proof such cancelled cheque, copy of passbook, bank statement etc on mail id provided above.