

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
1	Baidehi Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
2	Nirmala Bai	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
3	Aashish Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598338	07-Mar-25	Payment processed
4	Abhimanu Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598339	07-Mar-25	Payment processed
5	Abhinav Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598340	07-Mar-25	Payment processed
6	Abhiram	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
7	Abhisekh Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
8	Abhisekh Portey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
9	Adarsh Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
10	Aditya Kumar Sisodiya	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
11	Adwitiya Dube	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
12	Aghanu Ram Gond	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	06-Mar-25	Payment Processed
13	Akash Kumar Miri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598341	07-Mar-25	Payment processed
14	Akshay Kumar Bhagbali	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598342	07-Mar-25	Payment processed
15	Alok Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
16	Alok Kumar Sihani	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598343	07-Mar-25	Payment processed
17	Amal Kumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
18	Aman Rishi Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
19	Ambuj Bhushan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
20	Amit Kumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598344	07-Mar-25	Payment processed
21	Amit Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
22	Amitesh Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
23	Anand Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
24	Anand Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598345	07-Mar-25	Payment processed
25	Anguri Devi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598346	07-Mar-25	Payment processed
26	Anil Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598347	07-Mar-25	Payment processed
27	Anil Kumar Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598348	07-Mar-25	Payment processed
28	Anil Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
29	Anil Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
30	Anita Devi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598349	07-Mar-25	Payment processed
31	Anita Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
32	Anjali Ogrey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
33	Anjor Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598350	07-Mar-25	Payment processed
34	Ankit Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
35	Ankit Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
36	Anshoosingh Kharasan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
37	Anuj Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

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Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
38	Anuj Ram Raj	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598351	07-Mar-25	Payment processed
39	Anupa Bai Norgen	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
40	Archana	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598352	07-Mar-25	Payment processed
41	Arjun Das Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
42	Arun Kumar Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
43	Arvind Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
44	Arvind Kumar Ratrey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
45	Arvind Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598353	07-Mar-25	Payment processed
46	Arvindra Kumar Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598354	07-Mar-25	Payment processed
47	Aseem Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598355	07-Mar-25	Payment processed
48	Asha Agrawal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598356	07-Mar-25	Payment processed
49	Ashish Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598357	07-Mar-25	Payment processed
50	Ashok Kumar Netam	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598358	07-Mar-25	Payment processed
51	Ashok Kumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598359	07-Mar-25	Payment processed
52	Ashok Kumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
53	Ashutosh K Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
54	Ashutosh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598360	07-Mar-25	Payment processed
55	Ashvani Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598361	07-Mar-25	Payment processed
56	Ashwani Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
57	Ashwani Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
58	Atish Kumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
59	Avadh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
60	Ayushi Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
61	Ayushman Sao	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
62	Baisakhoo Ram Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
63	Bajrang Lal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598362	07-Mar-25	Payment processed
64	Baliram	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
65	Balram Choubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598363	07-Mar-25	Payment processed
66	Balram Prasad	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
67	Balram Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598364	07-Mar-25	Payment processed
68	Banshee Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598365	07-Mar-25	Payment processed
69	Banshi Lal Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598366	07-Mar-25	Payment processed
70	Banshilal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598367	07-Mar-25	Payment processed
71	Bansi Lal Patley	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598368	07-Mar-25	Payment processed
72	Baratu Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598369	07-Mar-25	Payment processed
73	Basant Kumar	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
74	Basant Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
75	Basant Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

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Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
76	Basulya Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598371	07-Mar-25	Payment processed
77	Bed Prakash Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
78	Bediram	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
79	Bhagawat	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
80	Bhagwat Prasad Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
81	Bhagwati Bai Sinha	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
82	Bhangdan Kenwat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598372	07-Mar-25	Payment processed
83	Bharat Bhushan Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598373	07-Mar-25	Payment processed
84	Bharat Das Vaishnaw	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
85	Bharat Lal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598374	07-Mar-25	Payment processed
86	Bharat Lal Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
87	Bharat Lal Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
88	Bharat Lal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598375	07-Mar-25	Payment processed
89	Bhawani Shankar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
90	Bhuneshwar Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
91	Bhupendra Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
92	Bhuvneshwar Prasad	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
93	Bijulmati	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598376	07-Mar-25	Payment processed
94	Bir Singh	Other Creditor	53,260.00	53,260.00	53,260.00	Core Banking Transfer	07-Mar-25	Payment Processed
95	Biras Bai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
96	Biras Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
97	Bisahn Sandilya	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
98	Bodhan Lal Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598378	07-Mar-25	Payment processed
99	Brajesh Sharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
100	Brajraj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
101	Brihaspati bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598379	07-Mar-25	Payment processed
102	Brihaspati bai Shandilya	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598380	07-Mar-25	Payment processed
103	Brijpal Sharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
104	Budh Ram Kumhar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598381	07-Mar-25	Payment processed
105	Budheshwar Lal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
106	Budhwarin Bai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
107	Chameli bai Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
108	Chamelibai Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598382	07-Mar-25	Payment processed
109	Chandra Prakash Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598383	07-Mar-25	Payment processed
110	Chandra Prakash Netam	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598384	07-Mar-25	Payment processed
111	Chandrakant Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598385	07-Mar-25	Payment processed
112	Chandrakant Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
113	Chandraprabha Tande	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598386	07-Mar-25	Payment processed

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Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
114	Chhabi Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
115	Chhat Ram Dhiwar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598387	07-Mar-25	Payment processed
116	Chhatram Nayak	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598388	07-Mar-25	Payment processed
117	Chhote Lal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
118	Daduram Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598389	07-Mar-25	Payment processed
119	Daras Ram Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
120	Dashrath Patle	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598390	07-Mar-25	Payment processed
121	Dawrika Das Vaishnav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
122	Deepa Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
123	Deepak Kenwat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
124	Deepak Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
125	Deepak Kumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
126	Deepak Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
127	Deepika Tirkey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598391	07-Mar-25	Payment processed
128	Desh Kumar Banjare	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598392	07-Mar-25	Payment processed
129	Dev Narayan	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598393	07-Mar-25	Payment processed
130	Devbhushan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
131	Devendra Kumari Barman	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598394	07-Mar-25	Payment processed
132	Devesh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598395	07-Mar-25	Payment processed
133	Devraj Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598396	07-Mar-25	Payment processed
134	Dhairya Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598397	07-Mar-25	Payment processed
135	Dhan Singh Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
136	Dhana Ram Rajak	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
137	Dhandas	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598398	07-Mar-25	Payment processed
138	Dhaneya Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598399	07-Mar-25	Payment processed
139	Dhaniram Yadav	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
140	Dhanjay Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
141	Dhanraj Sonwani	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
142	Dhansaya	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
143	Dharmendra Singh Goutam	Other Creditor	8,920.00	8,920.00	8,920.00	SBIN125066598314	07-Mar-25	Payment processed
144	Dhatri Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
145	Dhir Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598401	07-Mar-25	Payment processed
146	Dhiraj Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
147	Dhirendra	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598402	07-Mar-25	Payment processed
148	Dhruv Kumar Bareth	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598403	07-Mar-25	Payment processed
149	Dil Bharat Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
150	Dilshwar Bahorik Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
151	Dilharan Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598404	07-Mar-25	Payment processed

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152	Dilharan Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598405	07-Mar-25	Payment processed
153	Dilharan Lal Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
154	Dilharan Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
155	Dinesh Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598406	07-Mar-25	Payment processed
156	Dinesh Singh Chhattri	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
157	Dipendra Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
158	Divya Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598407	07-Mar-25	Payment processed
159	Dr. K. B. Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
160	Duj bai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
161	Dukh Haran lal Rathor	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
162	Durga Prasad	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
163	Durga Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598408	07-Mar-25	Payment processed
164	Dushyant Kumar Kaiwartya	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
165	Firat Ram Nai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598409	07-Mar-25	Payment processed
166	Gagan Singh Bais	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
167	Gajanand Patel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598410	07-Mar-25	Payment processed
168	Gajraj Singh Chadel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598411	07-Mar-25	Payment processed
169	Ganesh Prasad Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
170	Ganga Singh Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
171	Ganpati Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
172	Ganpatsingh Gond	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066636096	07-Mar-25	Payment processed
173	Garima Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
174	Gaurav Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
175	Gaurav Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
176	Gayatri bai Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
177	Geetika Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
178	Gend Ram Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
179	Ghanshyam Lal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
180	Ghanshyam Prasad	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
181	Ghashiram Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
182	Girija Bai Gond	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598412	07-Mar-25	Payment processed
183	Giriraj Sharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
184	Girish Sharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
185	Girishmani Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598413	07-Mar-25	Payment processed
186	Girwar Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598414	07-Mar-25	Payment processed
187	Gopal Singh Markam	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598415	07-Mar-25	Payment processed
188	Gopi Kurre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
189	Gopi Prasad Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
190	Gorelal Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598416	07-Mar-25	Payment processed
191	Govind	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
192	Guha Ram Kevat	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
193	Guharam Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598417	07-Mar-25	Payment processed
194	Gulab Chand	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
195	Gulab Singh Shandily	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
196	Gulabchand Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
197	Haldhar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598418	07-Mar-25	Payment processed
198	Hardu Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598419	07-Mar-25	Payment processed
199	Haremurare Singh - Claim for Compensation of Land	Other Creditor	117,622.16	117,622.16	117,622.16	Core Banking Transfer	07-Mar-25	Payment Processed
200	Haremurare Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
201	Harishankar Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
202	Harishchandra Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598420	07-Mar-25	Payment processed
203	Heera Lal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
204	Heera Lal Bhardwaj	Other Creditor	17,840.00	17,840.00	17,840.00	Core Banking Transfer	07-Mar-25	Payment Processed
205	Heeradas Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
206	Heeralal Patle	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598421	07-Mar-25	Payment processed
207	Heeraram	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598422	07-Mar-25	Payment processed
208	Hemant Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598423	07-Mar-25	Payment processed
209	Hira Singh Netam	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598425	07-Mar-25	Payment processed
210	Hiradevi Tripathi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598426	07-Mar-25	Payment processed
211	Hiralal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
212	Hirde Kumar Jangde	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
213	Hitesh Kumar Dewangan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
214	Horil Kurrey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
215	Hulas Ram Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598427	07-Mar-25	Payment processed
216	Jag Singh Pawal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598428	07-Mar-25	Payment processed
217	Jagdish Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
218	Jageshwar Prasad Kurrey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
219	Jagjeevan Bhardwaj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
220	Jaideep Singh Bais	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
221	Jaleshwar Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
222	Jamkali Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
223	Janki Bai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
224	Janmejai Devangan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
225	Janmejay Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
226	Jay Prakash Karsh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
227	Jaynandan Kumar Kaiwartya	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598429	07-Mar-25	Payment processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
228	Jayprakash Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
229	Jethuram	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598430	07-Mar-25	Payment processed
230	Jhitra Ram Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
231	Jitendra Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
232	Jitendra Kumar Satnami	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598431	07-Mar-25	Payment processed
233	Jogendar Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
234	Kachchhi Ram Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
235	Kailash Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598432	07-Mar-25	Payment processed
236	Kailash Prasad Sharma	Other Creditor	35,680.00	35,680.00	35,680.00	Core Banking Transfer	07-Mar-25	Payment Processed
237	Kalpendra Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
238	Kamal Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
239	Kamal Kumari	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
240	Kamla Devi Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598433	07-Mar-25	Payment processed
241	Kamlesh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598434	07-Mar-25	Payment processed
242	Kamlesh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
243	Kanakdas Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598435	07-Mar-25	Payment processed
244	Karoona Ratnakar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
245	Karoonadevi Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598436	07-Mar-25	Payment processed
246	Kartik Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598437	07-Mar-25	Payment processed
247	Kartik Ram Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598438	07-Mar-25	Payment processed
248	Karuna Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598439	07-Mar-25	Payment processed
249	Kaushal Prasad	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598440	07-Mar-25	Payment processed
250	Kaushal Sahoo	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
251	Kaushlesh Kumar Nirmalkar	Other Creditor	140,000.00	140,000.00	140,000.00	SBIN125066602637	07-Mar-25	Payment processed
252	Kaushlesh Kumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598442	07-Mar-25	Payment processed
253	Kaval Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
254	Khikh Ram	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598443	07-Mar-25	Payment processed
255	Khojendra Singh kashyap	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
256	Khubchand	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598444	07-Mar-25	Payment processed
257	Kiran Prasad Sharma	Other Creditor	35,680.00	35,680.00	35,680.00	Core Banking Transfer	07-Mar-25	Payment Processed
258	Kirshana Kant Chaturvedi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598445	07-Mar-25	Payment processed
259	Kishan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
260	Komal Prasad Patle	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
261	Komal Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
262	Koshilya Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598446	07-Mar-25	Payment processed
263	Krishan Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598447	07-Mar-25	Payment processed
264	Krishana Devi Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
265	Krishna Kumar Norge	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598448	07-Mar-25	Payment processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
266	Krishna Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
267	Krishna Kumar Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
268	Ku. Indubal Bhardwaj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
269	Kuldeep Norge	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598449	07-Mar-25	Payment processed
270	Kumari Kavita Norge	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598450	07-Mar-25	Payment processed
271	Kundan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
272	Kunj Bihari Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598451	07-Mar-25	Payment processed
273	Kunwar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
274	Kush Kumar	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
275	Kushal Prasad Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
276	Kushal Prasad Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
277	Kuwar Das	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598453	07-Mar-25	Payment processed
278	Lachhi Ram Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
279	Lakhan Das Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598454	07-Mar-25	Payment processed
280	Lakhan Lal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
281	LakhanLal Sharma	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
282	Lalaram Kaiwart	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598455	07-Mar-25	Payment processed
283	Lalaram Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
284	Lalima Chobey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
285	Lambodar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
286	Lata	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598456	07-Mar-25	Payment processed
287	Lav Kumar Choubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598457	07-Mar-25	Payment processed
288	Laxmi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
289	Laxmi narayan Bhedpal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598458	07-Mar-25	Payment processed
290	Laxmi Prasad Barman	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598459	07-Mar-25	Payment processed
291	Laxmin Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598460	07-Mar-25	Payment processed
292	Laxmin Barman	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
293	Laxminarayan	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598461	07-Mar-25	Payment processed
294	Leela Das	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598462	07-Mar-25	Payment processed
295	Lerdhi Bai Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
296	Lila Das	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598463	07-Mar-25	Payment processed
297	Love Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
298	Mahendra Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598464	07-Mar-25	Payment processed
299	Mahendra Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598465	07-Mar-25	Payment processed
300	Mahendra Kumar Norge	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598466	07-Mar-25	Payment processed
301	Mahendra Tandan	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598467	07-Mar-25	Payment processed
302	Mahesh kumar Agrawal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598468	07-Mar-25	Payment processed
303	Mahesh Kumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598469	07-Mar-25	Payment processed



**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
304	Maheshwar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
305	Mahetram Rai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598470	07-Mar-25	Payment processed
306	Mamta Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598471	07-Mar-25	Payment processed
307	Manharan Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598472	07-Mar-25	Payment processed
308	Mani Shankar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598473	07-Mar-25	Payment processed
309	Manish Kumar Jaiswal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598474	07-Mar-25	Payment processed
310	Manish Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
311	Manki	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598475	07-Mar-25	Payment processed
312	Manoj Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598476	07-Mar-25	Payment processed
313	Manoj Patley	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598477	07-Mar-25	Payment processed
314	Meera Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598478	07-Mar-25	Payment processed
315	Meghnath Kaiwart	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
316	Meghnath Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598479	07-Mar-25	Payment processed
317	Melu Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
318	Milind Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
319	Minakshi Todekar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
320	Mohit Ram Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598480	07-Mar-25	Payment processed
321	Mrityunjay Singh	Other Creditor	180,000.00	50,410.00	50,410.00	Core Banking Transfer	07-Mar-25	Payment Processed
322	Mrityunjaya Rathaur	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
323	Mrs. Kiran Upadhyay	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
324	Mukesh Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598481	07-Mar-25	Payment processed
325	Mukesh Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
326	Mukesh Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598482	07-Mar-25	Payment processed
327	Nagendra Singh Raj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
328	Nakul Ram Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
329	Namrata Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
330	Nanak Chand Agrawal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
331	Nand Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598483	07-Mar-25	Payment processed
332	Nand Kunwar Maravi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
333	Nandlal Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
334	Nankiram Yadav	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
335	Narad Barman	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
336	Narayan Prasad Sharma	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
337	Narayan Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598484	07-Mar-25	Payment processed
338	Narendra Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
339	Narendra Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
340	Narendra Tripathi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
341	Naval Shing Kshatry	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
342	Navita Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
343	Navneet Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598485	07-Mar-25	Payment processed
344	Nawal Kishor Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
345	Nidhi Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598486	07-Mar-25	Payment processed
346	Nilkanth Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598487	07-Mar-25	Payment processed
347	Nisha Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
348	Nitish Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
349	Om prakash Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598488	07-Mar-25	Payment processed
350	Padma Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598489	07-Mar-25	Payment processed
351	Paharu Das	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598491	07-Mar-25	Payment processed
352	Panch Ram Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
353	Pannalal Sonwani	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598492	07-Mar-25	Payment processed
354	Pardeshi Devangan	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598493	07-Mar-25	Payment processed
355	Parmanand Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598494	07-Mar-25	Payment processed
356	Parmanand Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
357	Parmeshwar Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598495	07-Mar-25	Payment processed
358	Parmila Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
359	Parvati Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
360	Parvesh Singh Dixit	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598496	07-Mar-25	Payment processed
361	Pati Ram Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
362	Pawan Singh Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
363	Pawandas Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598497	07-Mar-25	Payment processed
364	Phoolsingh Kaiwartya	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598498	07-Mar-25	Payment processed
365	Pooja Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
366	Prabal Beck	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598499	07-Mar-25	Payment processed
367	Prabhavati Lahre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
368	Pradeep Kumar Jagat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066598500	07-Mar-25	Payment processed
369	Prahlad Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602501	07-Mar-25	Payment processed
370	Praja Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602502	07-Mar-25	Payment processed
371	Prakash Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602503	07-Mar-25	Payment processed
372	Pramod Kumar Netam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
373	Pratik Kumar Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602504	07-Mar-25	Payment processed
374	Pratipal Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602505	07-Mar-25	Payment processed
375	Praveen Kumar Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
376	Praveen kumar Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
377	Preeti Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602506	07-Mar-25	Payment processed
378	Preeti Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602507	07-Mar-25	Payment processed
379	Prithu Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602508	07-Mar-25	Payment processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
380	Priyanka Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602509	07-Mar-25	Payment processed
381	Puran Sigh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602510	07-Mar-25	Payment processed
382	Pushpa Devi Patle	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602511	07-Mar-25	Payment processed
383	Pushpraj Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
384	Pushpraj Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
385	Radhelal Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602512	07-Mar-25	Payment processed
386	Radheshyam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
387	Radhika	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602513	07-Mar-25	Payment processed
388	Raghubir Prasad Bhedpal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
389	Raghuvir Singh Shandilya	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
390	Raghwendra Sharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602514	07-Mar-25	Payment processed
391	Rahul Maravi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602515	07-Mar-25	Payment processed
392	Raj Bahadur Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602516	07-Mar-25	Payment processed
393	Raj Kumar Shrivias	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602517	07-Mar-25	Payment processed
394	Raj Kumar Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
395	Rajaram Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
396	Rajendra Das Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602518	07-Mar-25	Payment processed
397	Rajendra Kumar Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602519	07-Mar-25	Payment processed
398	Rajendra Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602520	07-Mar-25	Payment processed
399	Rajendra Kumar Tandan	Other Creditor	17,840.00	17,840.00	17,840.00	Core Banking Transfer	07-Mar-25	Payment Processed
400	Rajesh Bhardwaj	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602521	07-Mar-25	Payment processed
401	Rajesh Dubey	Other Creditor	53,260.00	53,260.00	53,260.00	Core Banking Transfer	07-Mar-25	Payment Processed
402	Rajesh Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
403	Rajesh Kumar Raj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
404	Rajesh Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602522	07-Mar-25	Payment processed
405	Rajesh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
406	Rajeshwari Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
407	Rajkumar Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602523	07-Mar-25	Payment processed
408	Rajkumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602524	07-Mar-25	Payment processed
409	Rajni Devi Rathure	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
410	Raju Gandharav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602525	07-Mar-25	Payment processed
411	Rajudas Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
412	Rakesh Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
413	Rakesh Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
414	Rakesh Kumar Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
415	Rakesh Kumar Raj	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
416	Rakesh Kumar Sao	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602526	07-Mar-25	Payment processed
417	Rakesh Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602527	07-Mar-25	Payment processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
418	Ram Kishun Narange	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
419	Ram krishan Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602528	07-Mar-25	Payment processed
420	Ram Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
421	Ram Kumar Niramalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602529	07-Mar-25	Payment processed
422	Ram Kumari Devi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
423	Ram Pratap Patel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602531	07-Mar-25	Payment processed
424	Ram ratan Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
425	Ramadhar Sharma	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
426	Ramatlabai Nirmalkar	Other Creditor	44,600.00	44,600.00	44,600.00	SBIN125066602624	07-Mar-25	Payment processed
427	Rambharos	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
428	Rambharosh Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602532	07-Mar-25	Payment processed
429	Ramchand Kewat	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602533	07-Mar-25	Payment processed
430	Ramcharan Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
431	Ramdayal Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602534	07-Mar-25	Payment processed
432	Ramdhan Patel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602535	07-Mar-25	Payment processed
433	Ramesh Kumar Raj Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
434	Ramhala Bai	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
435	Ramin Bai Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602536	07-Mar-25	Payment processed
436	Ramjhool	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602537	07-Mar-25	Payment processed
437	Ramkhilawan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
438	Ramkhilawan Rathor	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602538	07-Mar-25	Payment processed
439	Rampal Bhardwaj	Other Creditor	8,920.00	8,920.00	8,920.00	SBIN125066598315	07-Mar-25	Payment processed
440	Ramsanehi Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
441	Ramu Kaiwart	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602539	07-Mar-25	Payment processed
442	Ranglal Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
443	Ratnesh Pratap Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602540	07-Mar-25	Payment processed
444	Ravendra Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
445	Ravi Kant Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
446	Ravi Shankar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
447	Ravindra Kumar Dixit	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
448	Ravindra Kumar Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602541	07-Mar-25	Payment processed
449	Ravindra Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
450	Renu Rani Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602542	07-Mar-25	Payment processed
451	Resam Lal	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
452	Rishabh Rahul Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
453	Rishi Kumar Agrawal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602544	07-Mar-25	Payment processed
454	Rishi Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
455	Ritesh Kumar Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
456	Rockey Norge	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602545	07-Mar-25	Payment processed
457	Rohit Kumar Barman	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
458	Rohit Kumar Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
459	Rukhamani Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602546	07-Mar-25	Payment processed
460	Rukmani bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602547	07-Mar-25	Payment processed
461	Rupesh Kumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602548	07-Mar-25	Payment processed
462	Rupesh Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602549	07-Mar-25	Payment processed
463	Rupkunvar Patel	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
464	Sagar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602550	07-Mar-25	Payment processed
465	Sagun Maravi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
466	Sagun Ram	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602552	07-Mar-25	Payment processed
467	Saguna Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602553	07-Mar-25	Payment processed
468	Sahdev Patley	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
469	Sahettar Netam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
470	Sakshi Gopal Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602554	07-Mar-25	Payment processed
471	Samaru	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
472	Same lal	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
473	Sampat Netam	Other Creditor	17,840.00	17,840.00	17,840.00	SBIN125066598329	07-Mar-25	Payment processed
474	Sanat Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
475	Sanat Kumar Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
476	Sandeep Kumar Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
477	Sandeep Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602556	07-Mar-25	Payment processed
478	Sandhya Devi Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602557	07-Mar-25	Payment processed
479	Sanjay Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
480	Sanjay Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
481	Sanjay Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
482	Sanjiv Kumar Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602559	07-Mar-25	Payment processed
483	Sant Kumar Jogi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602560	07-Mar-25	Payment processed
484	Santosh Kumar Bhedpal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602561	07-Mar-25	Payment processed
485	Santosh Kumar Netam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
486	Santosh Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602562	07-Mar-25	Payment processed
487	Santosh Kumar Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
488	Santrabai Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602563	07-Mar-25	Payment processed
489	Saorjni Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602564	07-Mar-25	Payment processed
490	Sarashwati	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
491	Sarasvati Rai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
492	Sarika Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
493	Sarjana Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
494	Sarojani Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
495	Satish Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
496	Satish Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602565	07-Mar-25	Payment processed
497	Satish Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602566	07-Mar-25	Payment processed
498	Saurabh Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
499	Saurabh Singh Sisodia	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
500	Savita bai Bhardwaj	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602567	07-Mar-25	Payment processed
501	Savita Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602568	07-Mar-25	Payment processed
502	Savitri Bai Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602569	07-Mar-25	Payment processed
503	Savitri Kaiwartya	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
504	Shailbai	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
505	Shailesh Gupta	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
506	Shailputri Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
507	Shakun Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
508	Shakuntla Devi	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602570	07-Mar-25	Payment processed
509	Shanti Bai urf Lotaki	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602571	07-Mar-25	Payment processed
510	Sharadha Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
511	Sharddha Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602572	07-Mar-25	Payment processed
512	Shashikant Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
513	Shatruhan Netam	Other Creditor	17,840.00	17,840.00	17,840.00	SBIN125066598330	07-Mar-25	Payment processed
514	Shiromani Singh Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
515	Shiv Kumar Kewat	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
516	Shiv Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
517	Shiv Kumar Tiwari	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602574	07-Mar-25	Payment processed
518	Shiv Kumar Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
519	Shiv Kumari Dahire	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
520	Shiv mohan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
521	Shiv Shankar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
522	Shiva Singh Maravi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
523	Shivani Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602575	07-Mar-25	Payment processed
524	Shivcharan Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
525	Shivdhan Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
526	Shivkumar Chauhan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
527	Shivsharan	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
528	Shrimati Pyari Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602576	07-Mar-25	Payment processed
529	Shriram Dhivar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
530	Shubha Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
531	Shubham Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
532	Shushma Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
533	Shyam bai Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602577	07-Mar-25	Payment processed
534	Shyam saroj Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602578	07-Mar-25	Payment processed
535	Sidhant Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602579	07-Mar-25	Payment processed
536	Sidhnath Tiwari	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
537	Sirbali Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602580	07-Mar-25	Payment processed
538	Sita Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
539	Smita Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
540	Smt Manki Bhedpal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602581	07-Mar-25	Payment processed
541	Smt. Anulata Barick	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
542	Smt. Bimla Bareth	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
543	Smt. Chandrika Bai Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602582	07-Mar-25	Payment processed
544	Smt. Nishi Vyas	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
545	Smt. Sailja Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
546	Smt. Savitri Bai Gond	Other Creditor	53,260.00	53,260.00	53,260.00	Core Banking Transfer	07-Mar-25	Payment Processed
547	Smt. Sona Devi	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
548	Smt. Sonkuwa	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602583	07-Mar-25	Payment processed
549	Smt. Sushila Nayak	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602584	07-Mar-25	Payment processed
550	Sona Devi Patel	Other Creditor	35,680.00	35,680.00	35,680.00	SBIN125066602619	07-Mar-25	Payment processed
551	Sonal Sisodia	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
552	Sonu Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602585	07-Mar-25	Payment processed
553	Sri Om Prakash Sharma	Other Creditor	35,680.00	35,680.00	35,680.00	Core Banking Transfer	07-Mar-25	Payment Processed
554	Sripurushottam Lal Patel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
555	Srithakur Sanat Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
556	Stayendrapal Banjare	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602586	07-Mar-25	Payment processed
557	Subha Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602587	07-Mar-25	Payment processed
558	Sufal Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602588	07-Mar-25	Payment processed
559	Sugat Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602589	07-Mar-25	Payment processed
560	Sukhmati	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602590	07-Mar-25	Payment processed
561	Sukhnandan Yadav	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602591	07-Mar-25	Payment processed
562	Suknandan Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
563	Sulochna Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
564	Sumena	Other Creditor	26,760.00	26,760.00	-			Payment can not be made due to incorrect/insufficient bank details
565	Sumer Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602593	07-Mar-25	Payment processed
566	Sumit Pratap Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
567	Sumit Singh Chandel	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602594	07-Mar-25	Payment processed
568	Sumitra	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602595	07-Mar-25	Payment processed
569	Summatlal Patle	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed

**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
570	Sundar Patle	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602596	07-Mar-25	Payment processed
571	Sundari bai Norge	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
572	Sunil Kumar Bareth	Other Creditor	8,920.00	8,920.00	8,920.00	Core Banking Transfer	07-Mar-25	Payment Processed
573	Sunita Patley	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602597	07-Mar-25	Payment processed
574	Suniti Kaiwart	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
575	Suraj Pal Patle	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
576	Suraj Singh Patle	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
577	Surendra Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
578	Surendra Kumar Nayak	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602598	07-Mar-25	Payment processed
579	Surendra Singh Sengar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
580	Suresh Kumar Roy	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
581	Suresh Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
582	Surjeet Patle	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
583	Suryakant Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
584	Swarnakanta Singh - Claim for Compensation of Land	Other Creditor	121,822.95	121,822.95	121,822.95	SBIN125066602636	07-Mar-25	Payment processed
585	Sweta Mishra	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602599	07-Mar-25	Payment processed
586	Tareshwari Markam	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
587	Tejeshwar Singh Tare	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
588	Teras bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602600	07-Mar-25	Payment processed
589	Tetki Bai	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602601	07-Mar-25	Payment processed
590	Tiharu das	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602602	07-Mar-25	Payment processed
591	Tribhuwan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
592	Tularam Kaiwart	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
593	Tulsi Ram Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
594	Uma Devi Nirmalkar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602603	07-Mar-25	Payment processed
595	Uma Sonwani	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602604	07-Mar-25	Payment processed
596	Umesh Barman	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
597	Upendra Kumar Sandilya	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602605	07-Mar-25	Payment processed
598	Upendra Kumar Sao	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
599	Urmilad	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602606	07-Mar-25	Payment processed
600	Uttam Das Manikpuri	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
601	Vaibhav Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602607	07-Mar-25	Payment processed
602	Vaidehi	Other Creditor	35,680.00	35,680.00	35,680.00	Core Banking Transfer	07-Mar-25	Payment Processed
603	Vanshi Dharan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
604	Ved Prakash Ratre	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
605	Vijay Kumar Rathore	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602608	07-Mar-25	Payment processed
606	Vijay Kumar Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
607	Vijay Laxmi Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed



**KSK Mahanadi Power Company Limited**  
**Settlement of claim as per approved resolution plan**  
**Status of 1st Instalment payment to the Other Creditors of KSK Mahanadi Power Company Limited**

Sl. No	Claimant Name	Type of Claim	Claimed Amount (in INR)	Admitted Amount (in INR)	Payment Amount (in INR)	UTR No.	Payment Date	Payment Status
608	Vikas Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
609	Vikas Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
610	Vinod Prasad Pandey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
611	Vipul Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602609	07-Mar-25	Payment processed
612	Virendra Kumar Baghel	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
613	Vishnu Das Mahant	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602610	07-Mar-25	Payment processed
614	Vishnu Narayan Singh	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
615	Vishnu Prasad Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
616	Vishuratna Khandey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
617	Vishwnath Chandrakar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
618	Yasahwant Kumar Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
619	Yog Chandra Sahu	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
620	Yogendra Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602611	07-Mar-25	Payment processed
621	Yogesh Kumar	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
622	Yogesh Kumar Barman	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
623	Yogesh Kumar Dubey	Other Creditor	26,760.00	26,760.00	26,760.00	Core Banking Transfer	07-Mar-25	Payment Processed
624	Youraj Singh	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602612	07-Mar-25	Payment processed
625	Yugal Mahipal	Other Creditor	26,760.00	26,760.00	26,760.00	SBIN125066602613	07-Mar-25	Payment processed
TOTAL			17,230,145.11	17,100,555.11	16,618,875.11			