

Annexure-6														
Name of the corporate debtor: Gangotri Enterprises Limited				Date of commencement of CIRP: 06.12.2021				List of creditors as on: 16.02.2023						
Operational creditors (Employees)														
Sl. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt of claim	Amount claimed [Amount in Rs.]	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Ajeet Pandey	30.12.2021	21,44,265	-		-	-	Yes	-	-	-	21,44,265	-	
2	Indra Bahadur Mall	30.12.2021	35,264	35,264	Unsecured	-	-	No	-	-	-	-	-	
3	Amit Ojha	30.12.2021	36,458	36,458	Unsecured	-	-	No	-	-	-	-	-	
4	Aakriti Wadhva	30.12.2021	81,000	81,000	Unsecured	-	-	No	-	-	-	-	-	
5	Gyan Deo Kumar	30.12.2021	43,000	43,000	Unsecured	-	-	No	-	-	-	-	-	
6	Akhilesh Yadav	30.12.2021	27,000	27,000	Unsecured	-	-	No	-	-	-	-	-	
7	Ashok Klumar Tiwari	30.12.2021	1,86,000	1,86,000	Unsecured	-	-	No	-	-	-	-	-	
8	Manoj Tiwari	30.12.2021	45,000	45,000	Unsecured	-	-	No	-	-	-	-	-	
9	Trambhakeshwar Nath	30.12.2021	10,000	10,000	Unsecured	-	-	No	-	-	-	-	-	
10	Om Prakash Singh	30.12.2021	32,000	32,000	Unsecured	-	-	No	-	-	-	-	-	
11	Vinod Kumar	30.12.2021	12,250	12,250	Unsecured	-	-	No	-	-	-	-	-	
12	Ram Sajeewan Vermna	30.12.2021	11,000	11,000	Unsecured	-	-	No	-	-	-	-	-	
13	Manish Kumar Tiwari	30.12.2021	9,000	9,000	Unsecured	-	-	No	-	-	-	-	-	
14	Abhimanyu Pathak	30.12.2021	16,500	16,500	Unsecured	-	-	No	-	-	-	-	-	
15	Harish Kumar	30.12.2021	10,000	10,000	Unsecured	-	-	No	-	-	-	-	-	
16	Santosh Kumar Pandey	30.12.2021	27,000	27,000	Unsecured	-	-	No	-	-	-	-	-	
17	Umesh Kumar	30.12.2021	9,000	9,000	Unsecured	-	-	No	-	-	-	-	-	
18	Late Ram Bahadur		20,00,000	0	Unsecured			No				2000000		
	<b>Total</b>		<b>47,34,737</b>	<b>5,90,472</b>		-	-		-	-	-	<b>41,44,265</b>	-	