Name of the corporate debtor: **Ganga Business Private Limited**; Date of commencement of CIRP: **22/12/2022**; List of creditors as on: **30/01/2023**

List of operational creditors (Government dues)

(Amount in₹)

Sl. No.	Details of claimant		Details of claim received		Details of claim admitted				Amount of contin- gent claim	Amount of any mutual dues, th at may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Department of Trade & Taxes/Delhi VAT	Govt. of NCT of Delhi	21-01-2023	2,59,650.00	2,59,650.00	Demand, interest & penalty	No	NA	NIL	NIL	NIL	NIL	
Total				**2,59,650.00**	**2,59,650.00**								