

Annexure - 6

Name of the corporate debtor: Gonglu Agro Private Limited;

Date of commencement of CIRP: 30th May, 2022;

List of creditors as on: 21st August, 2023

List of operational creditors (Employees)

(Amount in ₹)

Sr. No.	Name of creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Shyam Shilawat	11-06-2022	80,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	80,000	N.A.	N.A.
2	Sonali Todmal	10-06-2022	1,16,315	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	1,16,315	N.A.	N.A.
3	Pravin Borse	13-06-2022	50,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	50,000	N.A.	N.A.
4	Gajanan Katole	12-06-2022	25,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	25,000	N.A.	N.A.
5	Gorakh Shirke	13-06-2022	3,05,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	3,05,000	N.A.	N.A.

6	Prashant Salunke	11-06-2022	70,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	70,000	N.A.	N.A.
7	Bhaiyya Dilip Sabale	13-06-2022	1,19,731	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	1,19,731	N.A.	N.A.
8	Santosh Purkar	13-06-2022	2,73,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	2,73,000	N.A.	N.A.
9	Kiran Shelke	11-06-2022	1,60,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	1,60,000	N.A.	N.A.
10	Rajeshri Tayade	13-06-2022	1,65,207	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	1,65,207	N.A.	N.A.
11	Pramod Konadaji Chaudhari	13-06-2022	98,369	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	98,369	N.A.	N.A.
12	Sanjay Ingale	12-06-2022	2,52,197	79,449	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	1,72,748	N.A.	N.A.
13	Kiran Sonawane	13-06-2022	80,000	--	Operational Dues of Employee	N.A.	N.A.	No	N.A.	N.A.	N.A.	80,000	N.A.	N.A.