

Annexure-2

Name of the corporate debtor: GVK Power (Goindwal Sahib) Limited

Date of commencement of CIRP: 10th October 2022

List of creditors as on: 23rd August 2023

List of operational creditors (Employees)

(Amount in INR)

S No	Name of Creditor	Identification No	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	Kamal Singh Devara		28-Jul-23	26,348	26,348	Employee Dues	-	-	No	NA	-	-	-	-	
2	Prajesh Kumar Pal		26-Jul-23	108,315	108,315	Employee Dues	-	-	No	NA	-	-	-	-	
3	KHS Sudheer		26-Jul-23	140,257	140,257	Employee Dues	-	-	No	NA	-	-	-	-	
4	Subodh Singh		17-Jul-23	146,280	146,280	Employee Dues	-	-	No	NA	-	-	-	-	
5	Ankit Sonu		18-Jul-23	61,360	61,360	Employee Dues	-	-	No	NA	-	-	-	-	
6	Saurabh Pandey		22-Jul-23	58,764	58,764	Employee Dues	-	-	No	NA	-	-	-	-	
7	Hitesh Morya		17-Aug-23	42,310	42,310	Employee Dues	-	-	No	NA	-	-	-	-	
8	Mohit Goswami		21-Aug-23	55,000	53,695	Employee Dues	-	-	No	NA	-	-	-	-	
	Total			638,634	637,329		-	-			-	-	1,305	-	