

Annexure – 6												
Name of the corporate debtor: Apodis Hotels & Resorts Limited; Date of commencement of CIRP: 17.10.2023; List of creditors as on: 31.01.2024												
List of operational creditors (Employees)												
(Amount in ₹)												
Sl. No.	Name of authorised representative, if any	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	Whether related party?	% of voting share in CoC, if applicable					
1	Bhimraj Ramsewak Koli	12.01.2024	₹ 65,000.00	0	Operational Debt	No	0.00%	0	0	0	₹ 65,000.00	Requisite supporting documents have been sought and are awaited from the claimants
2	Satendra Singh Negi	13.01.2024	₹ 1,45,000.00	0	Operational Debt	No	0.00%	0	0	0	₹ 1,45,000.00	Requisite supporting documents have been sought and are awaited from the claimants
3	Hitesh Puri Gauswami	12.01.2024	₹ 1,92,981.00	0	Operational Debt	No	0.00%	0	0	0	₹ 1,92,981.00	Requisite supporting documents have been sought and are awaited from the claimants
4	Anil Puri Gauswami	12.01.2024	₹ 61,597.00	0	Operational Debt	No	0.00%	0	0	0	₹ 61,597.00	Requisite supporting documents have been sought and are awaited from the claimants
5	Joydev Das	12.01.2024	₹ 1,10,000.00	0	Operational Debt	No	0.00%	0	0	0	₹ 1,10,000.00	Requisite supporting documents have been sought and are awaited from the claimants
6	Nirav Gandhi	08.01.2024	₹ 5,08,626.00	0	Operational Debt	No	0.00%	0	0	0	₹ 5,08,626.00	Requisite supporting documents have been sought and are awaited from the claimants
7	Anil Bhatia	12.01.2024	₹ 5,23,803.00	0	Operational Debt	No	0.00%	0	0	0	₹ 5,23,803.00	Requisite supporting documents have been sought and are awaited from the claimants
8	M.S.Kunjomon	07.01.2024	₹ 17,70,974.00	0	Operational Debt	No	0.00%	0	0	0	₹ 17,70,974.00	Requisite supporting documents have been sought and are awaited from the claimants
9	Bhupendra Vaghela	13.01.2024	₹ 60,000.00	0	Operational Debt	No	0.00%	0	0	0	₹ 60,000.00	Requisite supporting documents have been sought and are awaited from the claimants
10	Nikul Thakur	13.01.2024	₹ 2,50,000.00	0	Operational Debt	No	0.00%	0	0	0	₹ 2,50,000.00	Requisite supporting documents have been sought and are awaited from the claimants
Total			₹ 36,87,981.00				0.00%	0	0	0	₹ 36,87,981.00	