

**Annexure-2**

Name of the corporate debtor: **Gajanan Paper Mills Private Limited**; Date of Under Reinstated of CIRP: **06/04/2026** read with **12/04/2018**

List of creditors prepared/ updated on: **19/05/2026**

**List of operational creditors (Employees)**

(Amount In Rs.)

Sr No.	Name of Creditor	Details of claim received		Details of claims 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	Wages & salary	19/05/2026	1757620/-	1757620/-	Operational	No	No	No	1.60	-	-	0	0	Claim provisionally admitted on the basis of list of claimants of previous CIRP i.e. 12-04-2018 duly updated with the balance in provisional books of accounts as on 06-04-2026
2	Bonus Payable	19/05/2026	40000/-	40000/-	Operational	No	No	No	-	-	-	0	0	Claim provisionally admitted on the basis of list of claimants of previous CIRP i.e. 12-04-2018 duly updated with the balance in provisional books of accounts as on 06-04-2026
3	Labour Welfare Fund Payable	19/05/2026	2380/-	2380/-	Operational	No	No	No	-	-	-	0	0	Claim provisionally admitted on the basis of list of claimants of previous CIRP i.e. 12-04-2018 duly updated with the balance in provisional books of accounts as on 06-04-2026
			18,00,000/-	18,00,000/-					1.60	-	-	0	0	-



*[Handwritten signature]*