

## Annexure-2

Name of the corporate debtor: MAKTEL CONTROL &amp; SYSTEMS PVT.LTD; Date of commencement of liquidation: 23.11.2021; List of stakeholders as on: 30.12.2021

Sl. No.	Details of Claimant	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 rejected	Amount of claim under verification	Remarks, if any	
		Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)						% share in total amount of claims admitted
1	Office of the chief officers notified area	State	20.12.2021	71,66,715.00	41,10,648.00	Operational Creditor (GOVT)	Nil	No	1.21%	Nil	Nil	30,56,067.00	Nil	Nil
2	ESI	State	22.07.2021	31,82,633.00	NIL	Operational Creditor (GOVT)	Nil	No		Nil	Nil	31,82,633.00	Nil	Nil
3	PF		22.12.21	3,35,988.00	NIL							3,35,988.00		
	<b>Total</b>			<b>1,06,85,336.00</b>	<b>41,10,648.00</b>							<b>65,74,688.00</b>		