Annexure -5

Name of Corporate Debtor : H & V Enegineering & Constructino Pvt Ltd

Date of Commencemnet of Liquidation: 08.02.2022 **List of Crediors as on : 15.09.2022**

List of Operational creditors (Government Dues)

(Amount in ₹)

Sl.	Department	Government	Details of claim received		Details of claim admitted					Amount of conti-ngent claim	Amount of any mutual dues, that may be set-off	Amount of claim rejected	Amount of claim under verifica-tion	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of Claim	Amount covered by lien or attachmen t pending disposal	Whether lien / attachment removed? (Yes/No)	% share in total amount of claims admitted					
1	Employee State Insurance Corporation	State Government	23.03.2022	12,68,898	12,68,898	Employee Insurance	Nil	No	1.06%	Nil	Nil	Nil	Nil	Nil
2	Department of Goods & Services Tax	State Government	5.9.2022	3,48,68,582	3,48,68,582	GST	Nil	No	29.13%	Nil	Nil	Nil	Nil	Nil
				3,61,37,480	3,61,37,480				30.19%					