

## Annexure-5

Name of the Corporate Debtor : Accutime Logistics Private Limited (in liquidation) ; Date of commencement of liquidation : 21-02-2023 ; List of stakeholders as on : 20.04.2023:

## List of Operational Creditors (Government Dues) (Amount in ₹)

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
	Department	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	Employees State Insurance Corporation	State	17.03.2023	445,113.00	445,113.00	unsecured	NA	NA	0.10	0	0
2	Employees Provident Fund Organisation	Centre	27.05.2022	358,928.00	358,928.00	unsecured	NA	NA	0.08	0	0
	<b>Total</b>			<b>804,041.00</b>	<b>804,041.00</b>	<b>unsecured</b>	<b>NA</b>	<b>NA</b>	<b>0.10</b>	<b>-</b>	<b>-</b>

Amount of claim rejected	Amount of claim under verification	Remarks,if any
-	0	Claim could not be crosschecked with the books of CD, due to non- availability of books of accounts
0	0	
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