

## Annexure-V

Name of the corporate debtor: IAP Company Pvt Ltd; Date of commencement of liquidation: 28.09.2020; List of stakeholders as on: 05.01.2021

## 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	Amount of claim rejected	Amount of claim under verification	Remarks, if any	
	Department	Government	Identification No.	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
1	Municipal Corporation of Gurugram			01.10.2020	7025248	3350603	Unsecured			29.10%	NA	NA	3674645	0	
2	Employees' State Insurance Corporation			28.10.2020	15758267	8154007	Unsecured			70.82%	NA	NA	7604260	0	
3	Income Tax Department			15.05.2020	5236680	0	Unsecured			0	NA	NA	5236680	0	
4	Employees' Provident Fund Organisation - Claim-1			25.01.2021	75724	9192	Unsecured			0.08%	NA	NA	66532	0	
5	Employees' Provident Fund Organisation - Claim-1			06.03.2021	1455070	0	Unsecured			0	NA	NA	1455070	0	
	Total				29550989	11513802							18037187		