Annexure-5

Name of the corporate debtor: Energo Engineering Projects Limited; Date of commencement of liquidation: August 21, 2018; List of stakeholders as on: March 10, 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 admitted					
1	Assistant Provident Fund Commissioner, New Delhi				7,42,619	7,42,619	operational						-	-	
2	Prabhat Kumar Thakur AVATO (W-107), Department of Trade and Taxes				42,49,71,301	42,49,71,301	operational						-	-	
3	Excise and Taxation officer Gurugram (North) (For AY-2013-14, 2014-15, 2015-				77,29,26,545	77,29,26,545	operational						-	-	
4	Deputy Commissioner of State Tax, Maharashtra				2,83,48,366	2,83,48,366	operational						-	-	
5	Dy. Excise and Taxation officer Gurugram (North) (For AY-16-17 &2017-18)				10,47,47,844	10,47,47,844	operational						-	-	
6	Assistant Commissioner (ST), Perur Assessment Circle, Coimbatore				13,14,22,092	13,14,22,092	operational						-	-	
	Total				**1,46,31,58,767**	**1,46,31,58,767**									