

Name of Corporate Debtor:		FORCE 1 GUARDING SERVICES PVT LTD										
Date of Commencement of CIRP:		25-02-2021										
List of Creditors as on:		04-09-2021										
List of Operational Creditors (Government dues)												
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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?					
1	ESI Regional office, Hyderabad	Central Government	23-03-2021	38,79,240	38,79,240	Unsecured	No	6.62	-	-	-	-
2	ESI Regional office, Chennai	Central Government	27-04-2021	5,93,543	5,93,543	Unsecured	No	1.01	-	-	-	-
3	ESI Regional office, Tirunelveli	Central Government	08-04-2021	1,09,347	1,09,347	Unsecured	No	0.19	-	-	-	-
4	ESI sub Regional office , Madurai	Central Government	08-07-2021	9,838	9,838	Unsecured	No	0.02	-	-	-	-
5	ESI Sub Regional office , Pune	Central Government	09-08-2021	22,883	22,883	Unsecured	No	0.04	-	-	-	-
6	Employees Provident Fund Organsition RO, Chennai South	Central Government	13-09-2021	1,89,39,277	1,89,39,277	Unsecured	No	32.32	-	-	-	-
7	Commercial Taxes, Bangalore	State Government	20-04-2021	28,15,237	28,15,237	Unsecured	No	4.80	-	-	-	-
Total				2,63,69,365	2,63,69,365			45	-	-	-	-