Annexure-5

Name of the corporate debtor: *SRINATHJI GLAZING PRIVATE LIMITED* ; Date of commencement of liquidation:05-01-2021;

List of stakeholders as on: 10-01-2022

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	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 PROVIDENT FUND ORGANISATION	CENTRAL GOVERNMENT	24/06/2021	19648605	19648605	PF Dues	89470	No	100	0	0	0	0	Books of accounts not submit by CD. Therefore the amount is not verified. Provisionally admitted subject to further verification