

Annexure-7
Name of the Corporate Debtor: VIKAS VSP LIMITED ; Date of Commencement of CIRP: 02.02.2022; List as on : 16/05/2022
List of operational creditors (Government dues)

Sl No.	Details of claimant			Details of Claims Admitted							Remarks, if any <small>(Revised claim form received on 28 March)</small>		
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC	Amount of contingent claim	Amount of non mutual dues, that may be set off		Amount of Claim under Verification	Amount of claim not admitted
1	Commissioner of Income Tax HISAR	GOVT. OF INDIA	19/7/2022	192551489	1,925,351,489	GOVT. DUES	NO	N/A	N/A	N/A	0	0	
2	EPFO JODHPUR	GOVT. OF INDIA	14-02-2022	92888993	16092761	STATUTION DUES	NO	N/A	2756327	N/A	28162474	24078471	
3	CGST RANGE-33	GOVT. OF INDIA	14-02-2022	90058152	497966	GOVT. DUES	NO	N/A	N/A	N/A	89,500,188	0	
4	ESI JODHPUR	GOVT. OF RAJASTHAN	16-02-2022	16224099	9760777	STATUTION DUES	NO	N/A	N/A	N/A	5463322	0	
5	JODHPUR VEDYUT VITKAN NIGAM LTD.	GOVT. OF RAJASTHAN	3/3/2022	488153	488153	GOVT. DUES	NO	N/A	N/A	N/A	0	0	
TOTAL				212420866	1,952,381,136		NO	N/A	2756327	0	110,185,582	24,078,471	

Note: List of creditors is subject to revision/further verification on subsequent receipt of further information/ details/records

