

Annexure-5

Name of the corporate debtor: **Hema Engineering Industries Ltd**; Date of commencement of liquidation: **17.05.2022**; List of stakeholders as on: **31.07.2022****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	Identification No.	Date of receipt	Amount claimed	Total 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	Regional Provident Fund Commissioner -Shimla			06-06-2022	27,04,284.00	6,62,144.00	Operational Creditor	0	0	38.1721478	0	0	0	0	
2	Employee's State Insurance Corporation			15-06-2022	1,31,412.00	1,31,412.00	Operational Creditor	0	0	7.57581173		0	0	0	
3	ESIC			44721	9,41,070.00	9,41,070.00	Operational Creditor			54.2520405					
					37,76,766.00	17,34,626.00		0	0	0	0	0	0	0	



Vikas Garg
Liquidator of Hema Engineering Industries Ltd