Name of the corporate debtor: Earthcon Universal Infratech Private Limited (In CIRP)

Date of commencement of CIRP: 19.07.2022

(Order received on 21.07.2022)

List of creditors as on: 11.08.2022

List of operational creditors (Government dues)

Sl. No.	Name of creditor			Details of claim received		Details of claim admitted					Amount of contingent claim	Amount of any mutual dues, that	Amount of claim not admitte	Amount of claim under verifica	Remarks, if any
	Department	Government	Identification No.	Date of receipt	Amount claimed (INR)	Amount of claim admitted (INR)	Nature of claim	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Department of Trade & Taxes/ Delhi VAT	Government of NCT of Delhi	GD-01	01/08/2022	47,92,157	47,92,157	Operational debt-Government dues	Nil	No	0.000%	Nil	Nil	Nil	Nil	Claim collated on provisional basis subject toverification from books of accounts of CD, as the IRP proceeded without books of account and bankstatements of CD.
	Total				**47,92,157**	**47,92,157**									