Annexure – 7

Name of the corporate debtor: Welkin IT Services Private Limited Date of commencement of CIRP: 14/07/2022 (Intimation received on 19/07/2022) List of creditors as on: 09/08/2022

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 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?	% of voting share in CoC, if applicable					
1	Employees State Insurance Corporation	Central	02-08-2022	11,70,844.00	11,70,844.00	Adhoc Claims and Damages	NO	5.33%	-	-	11,70,844.00	-	The Claim is under verification due to non submission of following details- 1. Adhoc claims made by ESIC
2	Employees Provident Fund Organisation	Central	01-08-2022	11,02,294.00	11,02,294.00	Damages and interest	NO	5.03%	-	-	11,02,294.00	-	The Claim is under verification due to non submission of following details- 1. EPFO- Submission of relevant documents and form was pending As amount of claim is under verification therefore it is provisionally admitted
		Total		**22,73,138.00**	**22,73,138.00**			**10.36%**	**-**	**-**	**22,73,138.00**	-	