

ANNEXURE-7

Name of Corporate Debtor: M/s Badri Sarraf Jewels (P) Limited;
Date of commencement of CIRP: 20.05.2022, copy of order received on 23.05.2022; List of Creditors as on 12.11.2022

List of Operational Creditors (Government Dues)

Sr. 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	ESIC-Sub-Regional office Lucknow	Government of India	28.09.2022										WRONG CLAIM Clarification sought but not received. Form B received in the name of M/s Badri Sarraf Jewels (P) LTD	
	ESIC Code no. 30000836020000910				13,952	0	Employer Contribution + Interest on Delay	No	0	0	0	0	13,952	Demand notice provided is addressed to Shri. Sudhir Kesarwani and M/s Badri Sarraf Vishwanath Jewellers Private Limited
	ESIC Code no. 30000637980000999				11,692	0	Employer Contribution + Interest on Delay	No	0	0	0	0	11,692	Demand Notice provided is addressed to Smt. Geeta Kesarwani and M/s Badri Sarraf Vishwanath Jewellers
			TOTAL	25,644								25,644		