

Annexure 5

Name of the Corporate debtor: M/s. Chadalavada Infrotech Ltd ; Date of commencement of liquidation: 11.04.2022; List of stakeholders as on : 02.12.2022

List of operational creditors (Government Dues)

S No	Department	Government	Identification No	Details of claims 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
				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					
3	Employees State Insurance Corporation		3	20.05.2022	91,356	91,356	Form C	Nil, As per information available till date	NO	0.002	-	-	-	-	
4	Commercial tax officer, (Audit-2) , Hubballi, Dharwad, Karnataka		4	16.05.2022	2,80,28,962	2,80,28,962	Form C	Nil, As per information available till date	NO	0.637	-	-	-	-	
5	Deputy Commissioner of Commercial taxes, (Audit-1) , Vanija Terige Bhavan, Navanagar, Hubballi, Karnataka (For FY 2015-16)		5	10.05.2022	61,18,807	61,18,807	Form C	Nil, As per information available till date	NO	0.139	-	-	-	-	
6	Assistant Commissioner of Commercial taxes, (Audit-3), Vanija Terige Bhavan, Navanagar, Hubballi, Karnataka (For FY 2012-13)		6	19.05.2022	11,95,96,604	11,95,96,604	Form C	Nil, As per information available till date	NO	2.718	-	-	-	-	
7	Assistant Commissioner of Commercial taxes, (Audit-01) , Hubballi, Dharwad, Karnataka (For FY 2010-11, FY 2011-12)		7	12.05.2022	1,28,12,583	1,28,12,583	Form C	Nil, As per information available till date	NO	0.291	-	-	-	-	
8	Assistant Commissioner of Commercial Taxes, Local Goods & Service Tax Office- 325,Navanagar, Hubballi, Karnataka (2010-11 to 2014-15)		8	10.05.2022	7,80,800	7,80,800	Form C	Nil, As per information available till date	NO	0.018	-	-	-	-	
	Sub Total				16,74,29,112	16,74,29,112				3.81			-	-	