

Annexure 5

Name of the Corporate debtor: M/s. Chadalavada Infratech Ltd ; Date of commencement of liquidation: 11.04.2022; List of stakeholders as on : 29.03.2023

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					
1	Employees State Insurance Corporation		3	20.05.2022	91,356	91,356	Form C	Not Applicable	NO	0.00	-	-	-	-	
2	Commercial tax officer, (Audit-2), Hubballi, Dharwad, Karnataka		4	16.05.2022	2,80,28,962	2,80,28,962	Form C	Not Applicable	NO	0.64	-	-	-	-	
3	Deputy Commissioner of Commercial taxes, (Audit-1), Vanija Terige Bhavan, Navanagar, Hubballi, Karnataka (For FY 2012-16)		5	10.05.2022	61,18,807	61,18,807	Form C	Not Applicable	NO	0.14	-	-	-	-	
4	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	Not Applicable	NO	2.72	-	-	-	-	
5	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	Not Applicable	NO	0.29	-	-	-	-	
6	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	Not Applicable	NO	0.02	-	-	-	-	
7	Commercial Taxes department, Telangana State		12	11.12.2022	5,06,746	3,23,657	Form C	Not Applicable	NO	0.01			1,83,089.00	-	
8	The Assistant Commissioner of Central Tax Ameerpet GST Division		13	15.03.2023	44,97,577	44,97,577	Form G	Not Applicable	NO	0.10					
	Sub Total				17,24,33,435	17,22,50,346				3.91			1,83,089	-	