Annexure-5

Name of the corporate debtor: **Safe Cargo Movers Private Limited** **Date of commencement of liquidation:** **20-02-2023** **List of stakeholders as on:** **21-04-2023**

List of operational creditors (Government Dues)

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 rejected	Amount of claim under verification	Remarks, if any
	Department	Government	Identification No.	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	Employee State Insurance Corporation	A Statutory Orgination under Ministry of Labour & Employement, Govermrnt of India.	NA	16-03-2023	29,406	29,406	Operational Creditor	No	NA	100.00%	0	0	-	0	
2	Employees Provident Fund Organisation	A Statutory Orgination	NA	13-03-2023	2,12,114	2,12,114	Operational Creditor	No	NA	100.00%	0	0	-	0	
	Total				**2,41,520**	**2,41,520**					**0**	**0**	**0**	**0**	