	Name of Corporate Debtor : Era Infra Engineering Limited Date of Commencement of CRP Process : 8th May 2018 List of Creditors as on 5th July 23]				
												Amount in INR	
	Details of Claimant	Details of Claim Received		List of Operational Creditors Details of Claim Adm								ı	
SI No	Department	Government	Date of Receipt	Amount Claimed	Amount of Claim Admitted	Nature of Claim (Whether related Party?	%age of Voting Share in COC	Amount of Contingent Claim	Amount of any Mutual Dues, that may be set off	Amount of Claim under verification (under adjudication)	Amount of Claim not admitted	Remarks, if any
1	ACIT/DCIT (TDS), New Delhi			24,79,45,328.00	24,79,45,328.00		No						
2	Central Goods & Service Tax, Department of Revenue. Muzzafarnagar			28,55,000.00	28,55,000.00		No						
3	Asst. Commissoner State Tax Circle II Bilaspur			15,23,44,092.00	15,23,44,092.00		No						
4	Office of the Principal Commissioner, CGST, Delhi -			33,93,62,865.00	33,93,62,865.00		No						
5	South Employee State Insurance Corporation,			22,907.00	22,907.00		No						
6	Chandigarh Deputy Commissioner of Commercial Taxes			3,15,58,737.00	3,15,58,737.00		No						
7	(Audit)(Bangalore)			5,19,00,229.00	5,19,00,229.00								
	Commercial Taxes Department Circle 3, Indore Excise and Taxation Department, Faridabad,						No						
8	Haryana			44,25,158.00	44,25,158.00		No						
9	The Assistant Commissioner of State Tax, Vapi			25,28,56,553.00	25,28,56,553.00		No						
10	Department of Trade and Taxes (Office of the Assistant Commissioner)			1,43,70,69,545.30	1,43,70,69,545.30		No					-	
11	Employees Provident Fund Organisation (Contractors)			15,27,35,021.00	15,27,35,021.00		No						
12	Employees Provident Fund Organisation (Employees)			10,62,03,206.00	10,62,03,206.00		No						
13	EPFO on behalf of CBT			1,07,249.00	1,07,249.00		No						
14 15	EPFO Delhi			1,08,67,37,263.00 51,24,81,436.00							1,08,67,37,263.00		
16	EPFO Noida New Delhi Municipal Council			6,42,58,671.00	6,42,58,671.00		No				51,24,81,436.00		
17	Department of Goods & Service Tax, Maharashtra			3,40,03,345.00	2,65,54,984.00		No					74,48,361.00	
18	Commissioner of Income Tax (TDS) Noida			42,12,17,000.00	37,27,31,819.00		No					4,84,85,181.00	
19	ESIC			17,25,13,241.00	17,25,13,241.00		No						
20	State Tax Officer, Panruti Rural Assessment Circle			11,37,99,186.00	11,37,99,186.00		No						
21	Deputy Commissioner of State Taxes - Haridwar (VAT)			12,75,64,465.00	12,75,64,465.00		No					-	
22	Deputy Commissioner of Commercial Taxes, Jharkhand, Bokaro			13,76,74,339.00	13,76,74,339.00		No					-	
23	Deputy Commissioner of Commercial Taxes Bangalore			46,84,962.00	46,84,962.00		No						
24	Asst. Commissoner, Central Goods & Service Tax, Rishikesh			1,24,16,037.00	1,24,16,037.00		No						
25 26	Dy. Excise & Taxation Commissioner, Faridabad			39,77,946.00 12,32,07,21,331.00	39,77,946.00 6,41,19,75,329.86		No No					5,90,87,46,001.14	
27	Commissioner, CX & GST Delhi West Asst. Commissioner of Customs, Mumbai			19,26,42,561.31	19,26,42,561.31		No.					3,30,87,40,001.14	
28	ESIC Ralpur			1,44,61,209.00	38,78,016.00		No					1,05,83,193.00	
29	ESIC Vishakapatnam			24,379.00	24,379.00		No						
30 31	Office of the Commercial Taxes, Bundi Rajasthan ESIC Ranchi			25,34,310.00 11,459.00	25,34,310.00 11,459.00		No No						
32	ESIC Lucknow Asst Commissioner Division Connaught Place CGST			73,05,529.00	11,63,339.00		No					61,42,190.00	
33	South, New Delhi Office of the Asst Commissioner of Income Tax		1	4,16,53,157.00	1,94,26,381.00		No					2,22,26,776.00	
34	Central Circle 29 Delhi ESIC Mumbai			7,91,99,32,561.00 26.642.00	7,08,69,27,952.00		No No					83,30,04,609.00 8.447.00	
36	ESIC Dehradun			13,04,084.00	10,67,395.00		No					2,36,689.00	
37	ESIC Noida			7,90,715.00	4,23,139.00		No					3,67,576.00	
38	Securities Exchange Board of India Central Goods & Service Tax, Department of			6,00,000.00	6,00,000.00		No						
39	Revenue, Amritsar			12,70,60,492.00	37,63,280.00		No					12,32,97,212.00	
40	Dy. Commissioner of Commercial Taxes, Ghaziabad, UP			2,05,11,07,915.00	2,05,11,07,915.00		No						
41	Asst Commissioner Sangareddy Circle, Nizamabad, Telengana			1,85,000.00	1,85,000.00		No					-	
42 43	Commercial Tax Officer. Bihar Commissioner of Customs, Kolkata			28,34,275.00 29,50,000.00	28,34,275.00 29,50,000.00		No No					-	
44	Commissioner of Customs, Central Excise &			25,26,507.00	25,26,507.00		No No						
45	Service Tax, Meerut Central Goods & Service Tax, Bihar			4,60,26,048.00	4,60,26,048.00		No						
46	Asst. Commissioner Works Contract, Kozhikode			3,09,01,854.00	1,12,66,367.00		No					1,96,35,487.00	
47	Directorate General of GST Intelligence, Service Tax			22,35,06,72,528.18	22,35,06,72,528.18		No						
48	ESIC. Kochi. Kerala			2,10,221.00	2,10,221.00		No					-	
49	ESIC Delhi Total			7,74,950.00 50,58,79,71,508.79	7,74,950.00 42,00,85,71,087.65		No				1,59,92,18,699.00	6,98,01,81,722.14	
	i otal			50,58,79,71,508.79	42,00,85,71,087.65		1				1,59,92,18,699.00	0,98,01,81,722.14	