

Name of the coporate debtor :..Goli Vada Pav Pvt Ltd.....Date of commencement of CIRP :.... 5Th Sept, 2023.....: List of Committee of Creditors as on:....1st March, 2024....

List of Operational Creditors ( Government dues)

Sl.	Details of Claimant	Government	Details of claim received Date of Receipt	Details of claim admitted									
				Amount of claim	Amount Admitted	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed ? (Yes /No)	% Share in total amount of claims admitted	Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim not Admitted	Amt under Verification	Remarks If any
Sr.no	Department	Government	Date of Receipt	Amount of claim	Amount Admitted	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed ? (Yes /No)	% Share in total amount of claims admitted	Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim not Admitted	Amt under Verification	Remarks If any
1	Asst Commissioner of State Tax - Kancheepuram Division	Tamil Nadu	22.9.23	4,10,194.00	3,35,029.00			0.00416				75,165.00	
2	Asst Commissioner of State Tax , Kalyan (Provisional Basis)	Maharashtra	22.9.23	2,30,02,305.00				-				2,30,02,305.00	
3	Commercial Taxes Bengaluru- 17-18	Karnataka	22.9.23	2,66,408.00	1,60,487.00			0.0020				1,05,921.00	
4	Commissioner of Commercial taxes, West Bengal(Provisional Basis)	West Bengal	22.9.23	6,55,729.00				-				6,55,729.00	
5	State Tax Officer, Ahemdabad	Gujarat	22.9.23	25,427.00	8,823.00			0.0001				16,604.00	
6	Commercial Taxes Bengaluru- 16-17(Provisional Basis)	Karnataka	22.9.23	17,66,760.00				-				17,66,760.00	
			<b>Total</b>	<b>2,61,26,823</b>	<b>5,04,339</b>			<b>0</b>				<b>2,56,22,484</b>	