Annexure-7

Name of the corporate debtor: Aelis Enterprise Learning and Implementation Solutions Private Limited; Date of commencement of Liquidation 22.11.2023; List of creditors as on: 20.01.2024

List of operational creditors (Government dues)

(Amount in₹)

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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in SCC, if applicable					
1	Employees State insurance corporation	Central		₹ 12,24,385.00	₹ 12,24,385.00	Statutory Dues	NA	Nil	Nil	Nil	₹ -	₹ -	
2	Employees Provident Fund Commissioner	Central		₹ 28,892.00	₹ 28,892.00	Statutory Dues	NA	Nil	Nil	Nil	₹ -	₹ -	