

Annexure-7
List of operational creditors (Government dues)

Name of Corporate Debtor: P S Earthmovers Private Limited

Date of Commencement of CIRP: 29/02/2024

List of stakeholders as on: 23/03/2024

(Amount in Rs)

S N	Name of creditor	Date of receipt	Amount claimed (unrelated party)	Amount of claim admitted	% of voting share in CoC*	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remark, if any
1	Employee provident fund organization	08-03-2024	342799	342799	0	Operational creditor (Government dues)	0	0	NA	0	0	0	0	Earlier in verification
2	ESIC	25-03-2024	984357	81621	0	Operational creditor (Government dues)	0	0	NA	0	0	902736	0	Rejected to post Factory Closure Period
TOTAL			1327156	424468	0		0	0				902736	0	