Annexure Name of the corporate debtor: Welkin IT Services Private Limited Date of commencement of Liquidation: 05/09/2024 List of creditors as on:02/11/2024														
	List of operational creditors (Government dues) (Amount in₹)													
SI. No.	Details of clain	nant Government			E Amount of claim admitted	Details of cla Nature of claim	im admitted Whether related party?	% of voting share in CoC, if applicab	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	
1	Employees State Insurance Corporation	Central	02-08-2022	11,70,844.00	11,70,844.00	Adhoc Claims and Damages	NO	le 2.79%	-	-	11,70,844.00	-	The Claim is under verification due to non submission of following details- 1. Adhoc claims made by ESIC	
2	Employees Provident Fund Organisation	Central	01-08-2022	11,02,294.00	11,02,294.00	Damages and interest	NO	2.25%	-	-	11,02,294.00	-	The Claim is under verification due to non submission of following details- 1. EPFO- Submission of relevant documents and form was pending As amount of claim is under verification therefore it is provisionally admitted	
3	State Tax Officer of State Tax(GST Deparment)			20,19,957.00	20,19,957.00		NO	4.13%		-	20,19,957.00			
		Total		42,93,095.00	42,93,095.00			9.17%	-	-	42,93,095.00	-		