

Annexure - 6

Name of the corporate debtor: HEMA AUTOMOTIVE PRIVATE LIMITED; Date of commencement of CIRP: 08.07.2022 (Order received on 26.07.2022)

List of Creditors as on 23.10.2022

List of Operational Creditors (Employees)

(Amount in INR)

Sl No.	Name of Creditor	Details of Claim		Details of Claim admitted						Amount of Contingent claim	Amount of any mutual dues that may be set off	Amount of Claim not admitted	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claimed admitted Provisionally	Nature of Claim	Amount Covered by security interest	Amount covered by guarantee	whether related party?	% of voting share in COC					
1	Ajay Sharma	09.08.2022	149307	120507	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	28800		
2	Ajeet Singh	09.08.2022	195520	166720	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	28800		
3	Amit Kumar	09.08.2022	88930	68200	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	20730		
4	Anil Birangal	09.08.2022	247005	214335	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	32670		
5	Kamal Singh Choudhary	09.08.2022	294000	179000	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	115000		
6	Sumit Kumar	09.08.2022	231700	189818	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	41882		
7	Vinay Kumar	09.08.2022	168418	97718	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	70700		
8	Yatish Somany	09.08.2022	130595	94195	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	36400		
9	Lakhmi Chand Yadav	09.08.2022	75280	55600	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	19680		
10	Davinder Kumar Verma	09.08.2022	1641765	852411	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	789354		
11	Tarkeshwar Gaur	09.08.2022	1134715	836000	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	298715		
12	Jorawar Singh	20.08.2022	104040	78840	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	25200		
13	Pankaj Dagar	20.08.2022	372313	372313	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	0		
14	Parveen Bharadwaj	28.08.2022	292416	181948	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	110468		
15	Rahul Kumar	25.08.2022	125672	113000	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	12672		

(Amount in INR)

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		Date of Receipt	Amount Claimed	Amount of Claimed admitted Provisionally	Nature of Claim	Amount Covered by security interest	Amount covered by guarantee	whether related party?	% of voting share in COC					
16	Ravi Gurawalia	26.08.2022	200666	184682	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15984		
17	Babulal Sharma	10.08.2022	396240	162318	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	233922		
18	Pradeep Kumar	17.08.2022	62248	47080	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	15168		
19	Rekha Yadav	26.08.2022	90773	54373	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	36400		
20	Bheem Singh	20.08.2022	129600	94600	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	35000		
21	Jagdish Chauhan	10.08.2022	187000	107000	Salary Dues	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	80000		
TOTAL			6318203	4270658										

NOTE: Since EPFO has lodged a separate claim [under Operational Creditors category] and that the Suspended Directors has not provided the records of the Corporate Debtor, therefore, Claim of EPFO has been considered such that the individual Employee(s) claims towards PF has not been considered, to avoid duplication.