| | Annexure-4 | | | | | | | | | | | | | | |
|---------|------------|-------------------|------------|----------------------|------------------|--|---|-----------|-------------|-----------|----------------|----------------|--------------|-------------------------------|--|
| | | - 1 | Name of th | e corporate d | ebtor: Hema Auto | motives Private | otives Private Limited ; Date of commencement of liquidation: 14-04-2023 ; List of stakeholders as on: 10-06-2023 | | | | | | | | |
| | | | | | | List of operational creditors (Employees) (Amount in | | | | | | | unt in ₹) | | |
| | Name of | | | | | | | | | | Amount | | | | |
| | authorise | | | | | | | | | | of any | | | | |
| | d | | | | | | | | | | mutual | | | | |
| | represent | | | | | | | | | Amount of | dues, that | | Amount of | | |
| | ative, | Name of | Identifica | | | | | | | | may be | Amount of | claim under | | |
| SI. No. | if any | employee | tion No. | Details of | claim received | Details of claim admitted | | | | claim | set off | claim rejected | verification | Remarks, if any | |
| | | | | | | Amount of | | | | | | | | | |
| | | | | | | | claim for the | | | | | | | | |
| | | | | | | | period of | | | | | | | | |
| | | | | | | | twenty-four | | | | | | | | |
| | | | | | | | months | | % share in | | | | | | |
| | | | | | | Total | preceding the | | total | | | | | | |
| | | | | | | amount | liquidation | Nature | amount of | | l | | | | |
| | | | | Date of | | of claim | commencement | of | claims | | l | | | | |
| 1 | | | | receipt | Amount claimed | | date | claim | admitted | | l | | | | |
| | | Pankaj | | . / | | | | | | | | | | | |
| 1 | | Dagar | | 20-04-2023 | 3,72,313.00 | 3,72,313.00 | - | Unsecured | 12.5110766 | - | - | - | - | | |
| | _ | Kamal | | | | | | | | | | | | | |
| | | Singh | | claim rec | | | | | | | | | | | |
| | | Choudhar | | under CIRP | | | | | | | | | | | |
| 2 | | у | | period | 2,94,000.00 | 1,79,000.00 | - | Unsecured | 6.015053764 | - | - | 1,15,000.00 | - | claim rec under CIRP period | |
| | | | | | | | | | | | | | | | |
| | | | | claim rec | | | | | | | | | | | |
| | | Yatish | | under CIRP | | | | | | | | | | | |
| 3 | | Somany | | period | 1,30,595.00 | 94,195.00 | - | Unsecured | 3.16529603 | - | - | 36,400.00 | - | claim rec under CIRP period | |
| | | Dania Jan | | .1.1 | | | | | | | | | | | |
| | | Davinder | | claim rec | | | | | | | | | | | |
| | | Kumar Verma | | under CIRP period | 16 41 765 00 | 0.52.411.00 | | TT | 28.64412287 | | | 7,89,354.00 | | alaina maa madan CIDD maaia d | |
| 4 | | verma | | periou | 16,41,765.00 | 8,52,411.00 | - | Unsecured | 28.04412287 | - | - | 7,89,334.00 | - | claim rec under CIRP period | |
| | | | | claim rec | | | | | | | | | | | |
| | | Tarkeshw | | under CIRP | | | | | | | | | | | |
| 5 | | ar Gaur | | period | 11,34,715.00 | 8,36,000.00 | <u> </u> | Unsecured | 28.09265333 | L | L | 2,98,715.00 | | claim rec under CIRP period | |
| | | Oaui | | periou | 11,34,713.00 | 3,30,000.00 | | Chsecured | 20.07203333 | | - | 2,70,713.00 | _ | cianii iec unuci Ciki periou | |
| | | Parveen | | claim rec | | | | | 1 | | l | | | | |
| | | Bharadwa | | under CIRP | | | | | 1 | | l | | | | |
| 6 | | i | | period | 2,92,416.00 | 1,81,948.00 | l ₋ | Unsecured | 6.114117331 | - | l ₋ | 1,10,468.00 | _ | claim rec under CIRP period | |
| | | | | | _,, _, 5.00 | ,,. | | | | | | ,, | | Period | |
| | | | | claim rec | | | | | 1 | | l | | | | |
| 1 | | Rahul | | under CIRP | | | | | 1 | | l | | | | |
| 7 | | Kumar | | period | 1,25,672.00 | 1,13,000.00 | - | Unsecured | 3.797212711 | <u>-</u> | | 12,672.00 | - | claim rec under CIRP period | |
| | | | | | | | | | | | | | | _ | |
| | | Ravi | | claim rec | | | | | | | | | | | |
| | | Gurawali | | under CIRP | | | | | 1 | | l | | | | |
| 8 | | a | | period | 2,00,666.00 | 1,84,682.00 | - | Unsecured | 6.205989717 | - | - | 15,984.00 | - | claim rec under CIRP period | |
| | | | | | | | | | | | | | | | |
| | | Dahadal | | claim rec | | | | | 1 | | l | | | | |
| | | Babulal Sharma | | under CIRP | | | | l | | | l | | | | |
| 9 | | | | period | 3,96,240.00 | 1,62,318.00 | - | Unsecured | 5.454477636 | - | - | 2,33,922.00 | - | claim rec under CIRP period | |
| | | Total | l | | 45,88,382.00 | 29,75,867.00 | I | | 100 | | | 16,12,515.00 | | | |