

FORM E

**PROOF OF CLAIM SUBMITTED BY AUTHORISED REPRESENTATIVE OF WORKMEN AND
EMPLOYEES**

Corporate Persons) Regulations, 2016)

Date 07/03/2023

To
Daulat Ram Jain,
Interim Resolution Professional of Hardrock Attachments Pvt Ltd.
33 Shakespeare Sarani
Kolkata

From
Narasimha GanapatiHegde,
51, Devagadde, PO Mundaganamane,
Taluk Sirsi Uttara Kannada 581403

Subject: Submission of proofs of claim.

Madam/Sir,

I, Narasimha GanapatiHegde, currently residing at 17/C Vinayaka Beside Devi Apartment Shankarmath Road YalakkishetterColoney Dharwad 580004 on behalf of the workmen and employees employed by the abovenamed corporate debtor and listed in Annexure A, solemnly affirm and say:

1. That the above named corporate debtor was, at the insolvency commencement date, being the 2nd day of December 2022, justly truly indebted to the several persons whose names, addresses, and descriptions appear in the Annexure A below in amounts severally set against their names in such Annexure A for wages, remuneration and other amounts due to them respectively as workmen or/ and employees in the employment of the corporate debtor in respect of services rendered by them respectively to the corporate debtor during such periods as are set out against their respective names in the said Annexure A.
2. That for which said sums or any part thereof, they have not, nor has any of them, had or received any manner of satisfaction or security whatsoever, save and except the following:

Deponent

ANNEXURE

1. Details of Employees/ Workmen

S No.	NAME OF EMPLOYEE	IDENTIFICATION NUMBER(AADHAAR CARD)	TOTAL AMOUNT DUE (Rs.)	PERIOD OVER WHICH AMOUNT DUE
1.	NAGARAJ JAKKANAVAR	613791974032	16800/-	November
2.	MANTESH HATTI HOLI	516707887897	7641/-	November
3.	SHADAKSHARI KALLIMATH	385570229095	11787/-	November
4.	SOMESHEKHARKAGADAL	958121231894	20558/-	November
5.	ATMANANAD MADIWALAR	578619475070	22805/-	November
6.	GURUPRASAD BARAGE	257555934097	8268/-	November
7.	BASAVARAJ ARAGANAVAR	920326501847	14628/-	November
8.	SHIVANAND NARENDRA	402203451601	10892/-	November
9.	SUNILSUREAH GOLSANGI	636940753469	19671/-	November
10.	PRASHANT GOSAVI	569536616683	17200/-	November
11.	RAVI M HADIMANI	227653254940	41800/-	November
12.	NARASIMHA HEGDE	276493648629	75000/-	November
13.	KISHORE HANAMAR	399621497440	11000/-	November

2. The above mentioned debt was incurred in the course of employment for the month of November 2022. There is no dispute, pendency of suit or arbitration proceeding relating to above mentioned debt
3. There is no mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim.

ATTACHMENTS:

Attendance sheet as evidence of proof of debt and as proofs of non-payment of debt.

DECLARATION

I, Narasimha Ganapati Hegde, currently residing at 17/C Vinayaka Beside Devi Apartment Shankarmath Road Yalakkishetter Coloney Dharwad 580004, do hereby declare and state as follows:-

1. Hardrock Attachments Pvt Ltd, the corporate debtor was, at the insolvency commencement date, being the 2nd day of December, 2022, actually indebted to me in the sum of Rs. 278049.

2. In respect of my claim of the said sum or any part thereof, I have relied on the documents specified below:
 - i. Attendance Sheet
3. The said documents are true valid and genuine to the best of my knowledge, information and belief and no material facts have been concealed therefrom.
4. In respect of the said sum or any part thereof, neither I, nor any person, by my order, to my knowledge or belief, for my use, had or received any manner of satisfaction or security whatsoever.

Date: 07/03/2023

Place: Dharwad

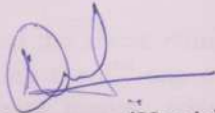


(Narasimha Ganapati Hegde)

VERIFICATION

I, Narasimha Ganapati Hegde the claimant hereinabove, do hereby verify that the contents of this proof of claim are true and correct to my knowledge and belief and no material fact has been concealed therefrom.

Verified at Dharwad on this 07th day of March, 2023



(Narasimha Ganapati Hegde)

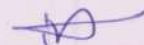

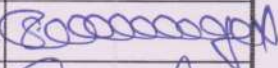
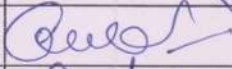

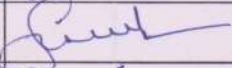
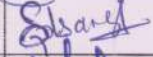

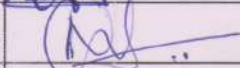


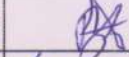
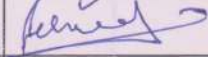
HARDROCK ATTACHMENTS PVT LTD

STAFF ATTENDANCE SHEET FOR THE MONTH OF NOVEMBER-2022

Emp Id	Code	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	OD	W/O	H	A	P	CL	EL	Total																															
2	50005	MANESH HATTHOLI	PRODUCTION SUPERVISOR	H	EL	EL	EL	EL	w/o	P	EL	EL	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	P	P	P	P	0	4	1	0	19	0	6	30																															
25	50006	SHADAKSHARI KALLIMATH	PRODUCTION SUPERVISOR	H	P	EL	EL	EL	w/o	P	P	P	P	EL	w/o	P	P	P	P	P	P	w/o	EL	P	P	P	EL	EL	w/o	P	P	EL	0	4	1	0	17	0	8	30																																
7	50012	SOMASHEKHAR KAGADAL	ACCOUNTANT	H	P	P	P	w/o	P	P	P	P	EL	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	w/o	P	P	P	P	P	P	0	4	1	0	24	0	1	30																															
6	50027	ATMANAND MADIVALAR	PURCHASE HEAD	H	P	P	P	w/o	P	P	P	P	P	w/o	P	P	CL	EL	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	0	4	1	0	23	1	1	30																															
1	50035	GURUPRASAD BARAGE	ACCOUNTANT EXECUTIVE	H	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	0	4	1	0	25	0	0	30																														
8	50035	SHIVANAND N	STORE ASST	H	P	P	P	w/o	P	P	P	A	P	w/o	P	P	P	P	A	A	w/o	P	P	P	P	P	w/o	P	P	A	P	P	P	P	0	4	1	5	20	0	0	30																														
45	50069	SUNIL G	MAINTENANCE	H	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	EL	P	w/o	P	P	P	P	P	0	4	1	0	24	0	1	30																														
3	50071	RAVI M. HADIMANI	PRODUCTION MANGER	H	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	0	3	1	0	25	0	0	30																														
5		NARASIMHA HEGDE	PLANT HEAD	H	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	0	3	1	0	26	0	0	30																														
4		PRASHANTH R GOSAVI	QUALITY	H	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	A	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	0	4	1	1	24	0	0	30																														
OT (Day)																																						00																																		
20	50001	NAGARAJ JAKKANAVAR	ROBO/CNC OXY OPERATOR	H	P	P	P	EL	EL	EL	P	P	EL	P	P	w/o	EL	EL	P	P	P	P	w/o	EL	EL	EL	EL	EL	P	w/o	P	P	P	0	0	3	1	0	15	0	11	30																														
9	50052	BASAVARAJ ARAGANNAVAR	ROLLING M/C OPERATOR	H	P	CL	EL	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	0	0	4	1	0	23	1	1	30																													
Prepared by				Guru prasad								Check & Verified by								Mr.Hegde & Mr.Ravi								verified & approved by								Roopa madam								Approved								Mr.Mishra Sir.....& Mr.Rajesh sir.....																				

Verified *Ravi*

Staff Employee Details

Sl no	Emp code	Name of Emp	Aadhaar no	Net Payble	Signature
1	S0005	MANTESH HATTIHOLI	516707887897	7641	
2	S0006	SHADAKSHARI.KALLIMATH	385570229095	11787	
3	S0012	SOMASHEKHAR.KAGADAL	958121231894	20558	
4	S0027	ATMANAND.MADIWALAR	578619475070	22805	
5	S0035	GURUPRASAD.BARAGE	257555934097	8268	
6	S0055	SHIVANAND. N	402203451601	10892	
7	S0069	SUNIL . G	636940753469	19671	
8	S0071	RAVI.M.HADIMANI	227653254940	41800	
9		NARASIMHA HEGDE	276493648629	75000	
10		PRASHANTH R GOSAVI	569536616683	17200	
11	S0001	NAGARAJ.JAKKANAVAR	613791974032	16800	
12	S0052	BASAVARAJ ARAGANNAVAR	920326501847	14628	
13		NANDKISHORE HANAMAR	399621497440	11000	
				278050	

