Annexure-5

Name of the corporate debtor: Helios Photo Voltaic Limited; Date of commencement of CIRP 11.01.2024 ; List of creditors as on: 16.07.2024

List of operational creditors (Employees)

(Amount in₹)

Sl. No.	Name of authorised representative, if any	Name of Employee	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verificati	Amount of claim not a dmitted	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	Ashok Jain	NARENDRA SINGH	09.07.2024	13,356	13,356	Unsecured	No	-	-	-	-	-	
2	Ashok Jain	ANKUR RASTOGI	09.07.2024	21,656	21,656	Unsecured	No	-	-	-	-	-	
3	Ashok Jain	DEEPTI TEWATIA	09.07.2024	18,065	18,065	Unsecured	No	-	-	-	-	-	
4	Ashok Jain	ADITYA JAIN	09.07.2024	12,581	12,581	Unsecured	No	-	-	-	-	-	
5	Ashok Jain	S.K GUPTA	09.07.2024	62,335	62,335	Unsecured	No	-	-	-	-	-	
6	Ashok Jain	ASHOK JAIN	09.07.2024	17,260	17,260	Unsecured	No	-	-	-	-	-	
7	Ashok Jain	VIPAN KUMAR GOSAIN	09.07.2024	11,290	11,290	Unsecured	No	-	-	-	-	-	
8	Ashok Jain	GUNJAN AGGARWAL	09.07.2024	12,903	12,903	Unsecured	No	-	-	-	-	-	
9	Ashok Jain	ANKUR RASTOGI	09.07.2024	19,355	19,355	Unsecured	No	-	-	-	-	-	
10	Ashok Jain	VIRESH KUMAR SRIVASTAVA	09.07.2024	12,997	12,997	Unsecured	No	-	-	-	-	-	
11	Ashok Jain	PUSHKAR SINGH BHANDARI	09.07.2024	10,566	10,566	Unsecured	No	-	-	-	-	-	
12	Ashok Jain	MUKESH SINGH RAJAWAT	09.07.2024	8,591	8,591	Unsecured	No	-	-	-	-	-	
13	Ashok Jain	MANOJ KUMAR	09.07.2024	11,808	11,808	Unsecured	No	-	-	-	-	-	
				2,32,763	**2,32,763**								