

Annexure 5

Hero Electric Vehicles Private Limited

Date of Commencement of CIRP - 20th December, 2024

List of operational creditors (Workmen) as on 06th January, 2025

S. No.	Name of Workman	Details of Claim Received		Amount in Rs.		Amount of Claim Under-verification	Amount of Claim Not Admitted	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of Claim Admitted	Amount of Claim Admitted			
1	Amrik Singh	05-01-2025	60,438	-	-	-	60,438	Bank statement, PF statement are missing. Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Provide copy of F&F
2	Bablu Kumar	04-01-2025	1,40,142	-	-	-	1,40,142	Bank statement, PF statement are missing. Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Provide copy of F&F
3	Kuldeep Singh-70752	04-01-2025	1,33,178	-	-	-	1,33,178	Bank statement, Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
4	Kulhinder Singh Bhangru	05-01-2025	1,34,461	-	-	-	1,34,461	Bank statement, PF statement are missing. Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
5	Lall Singh	04-01-2025	1,20,786	-	-	-	1,20,786	Bank statement, Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
6	Mandeep Singh	04-01-2025	1,36,594	-	-	-	1,36,594	Bank statement, Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
7	Manjeet Singh	04-01-2025	83,783	-	-	-	83,783	Bank statement, Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
8	Mandeep Singh	04-01-2025	1,34,252	-	-	-	1,34,252	Bank statement, PF statement are missing. Confirmation from the Corporate Debtor (CD) regarding the unpaid amount claimed by you is required. Copy of F&F
9	Pakinder Singh	03-01-2025	1,88,000	-	-	-	1,88,000	Bank Statement is not provided. Relieving letter provided Dec 24, PF amount will be claim for PF Dept., Bonus, LTA & Leave pay amount has not been admitted, its is not a part of salary slip
10	Pakinder Singh	04-01-2025	1,28,165	-	-	-	1,28,165	Salary Slip attached Nov 24, Bank Statement not provided, PF amount will be claim for PF Dept., Bonus, LTA, Interest & Leave pay amount has not been admitted, its is Salary Slip of Nov 24 attached, Bank Statement & Salary claiming period/sheet not provided
11	Parminder Singh	04-01-2025	1,41,066	-	-	-	1,41,066	Salary Slip provided Nov 24, Bank Statement not provided PF amount will be claim for PF Dept., Bonus, LTA, Interest, Leave pay amount has not been admitted, its is Claim calculation sheet not attached, bank statement, relieving letter, F&F not provided
12	Pawandeep Singh	06-01-2025	1,53,750	-	-	-	1,53,750	Salary Slip provided Nov 24, Bank Statement not provided PF amount will be claim for PF Dept., Bonus, LTA, Interest, Leave pay amount has not been admitted, its is Claim calculation sheet not attached, bank statement, relieving letter, F&F not provided
13	Pratap Singh	05-01-2025	95,434	-	-	-	95,434	Bank Statement is not provided. Relieving letter provided Dec 24, PF amount will be claim for PF Dept., Bonus, LTA & Leave pay amount has not been admitted, its is not a part of salary slip
14	Rocky Kandoria	04-01-2025	1,16,051	-	-	-	1,16,051	Missing: Bank & PF statement, Joining letter, Confirmation from CD
15	Vipin Kumar	06-01-2025	1,31,636	-	-	-	1,31,636	Missing: Salary slip, Bank & PF statement, Joining letter, amt mismatch as per docs, justify your CTC Amt
16	Gurdeep Kooner	04-01-2025	91,896	-	-	-	91,896	Missing: Joining & Relieving letter, Salary slip, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
17	Gurdeep Singh	04-01-2025	99,319	-	-	-	99,319	Missing: Joining & Relieving letter, Salary slip, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
18	Harpreet Singh	04-01-2025	1,16,817	-	-	-	1,16,817	Missing: Joining & Relieving letter, Salary slip, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
19	Jagamath Harjan	04-01-2025	1,45,388	-	-	-	1,45,388	Missing: Joining & Relieving letter, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
20	Jagdeep Singh	05-01-2025	1,59,007	-	-	-	1,59,007	Missing: Mar & June salary slip, Relieving letter, Bank statement, Bonus & LTA docs, Confirmation from CD
21	Jasvir Singh	05-01-2025	1,71,506	-	-	-	1,71,506	Missing: Joining letter, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
22	Shiv Parshad Yadav	04-01-2025	1,64,124	-	-	-	1,64,124	Missing: Joining letter, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
23	Shri Kant	04-01-2025	1,92,552	-	-	-	1,92,552	Missing: Joining letter, Bank & PF statement, Bonus & LTA docs, Confirmation from CD, Calculation sheet
24	Gursewak Singh	05-01-2025	1,23,232	-	-	-	1,23,232	Documents not available
25	Surinder Kumar	04-01-2025	96,607	-	-	-	96,607	Documents not available
			32,58,184.00			83,783.00	18,49,868.00	13,24,533.00

