Annexure – 5

Name of the corporate debtor:**Mansa Print And Publishers Limited;** Date of commencement of CIRP: **28.02.2019;** List of creditors as on: **18.03.2020**

List of operational creditors (Workmen)

(Amount in Rs)

Sl. No.	Name of authorised representative, if any	Name of workman	Identification No.	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 verification	Amount of claim not admitted	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	Ravi Kant	Abhilash Mishra	003291800021793	23.05.2019	16,748.00	16,748.00	Workmen Due	No	-	-	-	-	-	-
2	Ravi Kant	Amar Singh	003291800019329	23.05.2019	31,423.00	31,423.00	Workmen Due	No	-	-	-	-	-	-
3	Ravi Kant	Aradhana Singh	003291800020378	23.05.2019	18,624.04	18,624.04	Workmen Due	No	-	-	-	-	-	-
4	Ravi Kant	Asha	003291800019402	23.05.2019	64,038.42	64,038.42	Workmen Due	No	-	-	-	-	-	-
5	Ravi Kant	Ashok Kumar	003291800019983	23.05.2019	15,744.54	15,744.54	Workmen Due	No	-	-	-	-	-	-
6	Ravi Kant	Bablu Saini	003291800026242	23.05.2019	16,618.15	16,618.15	Workmen Due	No	-	-	-	-	-	-
7	Ravi Kant	Bechan Prasad	003291800021250	23.05.2019	19,814.38	19,814.38	Workmen Due	No	-	-	-	-	-	-
8	Ravi Kant	Bhag Singh	003291800019504	23.05.2019	17,283.00	17,283.00	Workmen Due	No	-	-	-	-	-	-
9	Ravi Kant	Bhupender	003291800021895	23.05.2019	26,504.00	26,504.00	Workmen Due	No	-	-	-	-	-	-
10	Ravi Kant	Bimlesh Kumar Singh	003291800019386	23.05.2019	27,548.46	27,548.46	Workmen Due	No	-	-	-	-	-	-
11	Ravi Kant	Devi Dass	003291800019343	23.05.2019	62,449.00	62,449.00	Workmen Due	No	-	-	-	-	-	-
12	Ravi Kant	Dharmender	003291800019561	23.05.2019	19,268.00	19,268.00	Workmen Due	No	-	-	-	-	-	-
13	Ravi Kant	Gautam Sarkar	003291800019398	23.05.2019	15,267.08	15,267.08	Workmen Due	No	-	-	-	-	-	-
14	Ravi Kant	Gurjeet Singh	003291800019483	23.05.2019	64,902.00	64,902.00	Workmen Due	No	-	-	-	-	-	-
15	Ravi Kant	Jai Singh	003291800020330	23.05.2019	17,493.00	17,493.00	Workmen Due	No	-	-	-	-	-	-
16	Ravi Kant	Jitender Singh	003290200007437	23.05.2019	22,026.92	22,026.92	Workmen Due	No	-	-	-	-	-	-
17	Ravi Kant	Kamla Devi	003291800021731	23.05.2019	17,771.88	17,771.88	Workmen Due	No	-	-	-	-	-	-
18	Ravi Kant	Kapil Baitha	003291800032749	23.05.2019	17,408.00	17,408.00	Workmen Due	No	-	-	-	-	-	-
19	Ravi Kant	Maheswar Thakur	003291800021603	23.05.2019	14,732.00	14,732.00	Workmen Due	No	-	-	-	-	-	-
20	Ravi Kant	Meena Pardhan	003290200007467	23.05.2019	10,579.50	10,579.50	Workmen Due	No	-	-	-	-	-	-
21	Ravi Kant	Mustak Mohammad	003291800019554	23.05.2019	23,854.38	23,854.38	Workmen Due	No	-	-	-	-	-	-
22	Ravi Kant	Nirmala Devi	003291800032593	23.05.2019	15,699.15	15,699.15	Workmen Due	No	-	-	-	-	-	-
23	Ravi Kant	Nirmla	003291800021672	23.05.2019	16,650.62	16,650.62	Workmen Due	No	-	-	-	-	-	-
24	Ravi Kant	Partap Singh	003291800019938	23.05.2019	25,374.38	25,374.38	Workmen Due	No	-	-	-	-	-	-
25	Ravi Kant	Prabasini Devi	003291800025157	23.05.2019	20,182.23	20,182.23	Workmen Due	No	-	-	-	-	-	-
26	Ravi Kant	Preeti	003291800020392	23.05.2019	17,816.38	17,816.38	Workmen Due	No	-	-	-	-	-	-
27	Ravi Kant	Pushpa	003291800020401	23.05.2019	20,108.81	20,108.81	Workmen Due	No	-	-	-	-	-	-
28	Ravi Kant	Rajanti Devi	003291800032729	23.05.2019	13,794.46	13,794.46	Workmen Due	No	-	-	-	-	-	-
29	Ravi Kant	Rajesh	048990200002111	23.05.2019	80,596.00	80,596.00	Workmen Due	No	-	-	-	-	-	-
30	Ravi Kant	Ram Chand	003291800019542	23.05.2019	41,866.00	41,866.00	Workmen Due	No	-	-	-	-	-	-
31	Ravi Kant	Ram Lal	003291800032739	23.05.2019	16,582.00	16,582.00	Workmen Due	No	-	-	-	-	-	-
32	Ravi Kant	Rekha Devi	003291800032606	23.05.2019	17,734.88	17,734.88	Workmen Due	No	-	-	-	-	-	-
33	Ravi Kant	Resham Singh	003291800021231	23.05.2019	35,813.00	35,813.00	Workmen Due	No	-	-	-	-	-	-
34	Ravi Kant	Rina Devi	003291800021743	23.05.2019	16,146.38	16,146.38	Workmen Due	No	-	-	-	-	-	-
35	Ravi Kant	Satdev Singh	003291800020425	23.05.2019	19,113.46	19,113.46	Workmen Due	No	-	-	-	-	-	-
36	Ravi Kant	Satnam	003291800026252	23.05.2019	10,559.50	10,559.50	Workmen Due	No	-	-	-	-	-	-
37	Ravi Kant	Shiv Kumar Bhagat	003291800021594	23.05.2019	19,683.23	19,683.23	Workmen Due	No	-	-	-	-	-	-
38	Ravi Kant	Shiv Kumar Singh	003291800019573	23.05.2019	25,005.31	25,005.31	Workmen Due	No	-	-	-	-	-	-
39	Ravi Kant	Sinku Kumar	003291800019952	23.05.2019	9,085.69	9,085.69	Workmen Due	No	-	-	-	-	-	-
40	Ravi Kant	Sonu Kumar Raut	003291800020323	23.05.2019	16,805.00	16,805.00	Workmen Due	No	-	-	-	-	-	-
41	Ravi Kant	Subodhan	003291800019331	23.05.2019	20,958.00	20,958.00	Workmen Due	No	-	-	-	-	-	-
42	Ravi Kant	Sunita Devi	003290200007447	23.05.2019	34,121.00	34,121.00	Workmen Due	No	-	-	-	-	-	-
43	Ravi Kant	Sunita Kumari	003291800025167	23.05.2019	9,015.65	9,015.65	Workmen Due	No	-	-	-	-	-	-
44	Ravi Kant	Thakur Dass	003291800019469	23.05.2019	22,934.00	22,934.00	Workmen Due	No	-	-	-	-	-	-
45	Ravi Kant	Upendra Prasad	003291800021767	23.05.2019	12,940.77	12,940.77	Workmen Due	No	-	-	-	-	-	-
46	Ravi Kant	Veerpal	003291800020463	23.05.2019	22,058.00	22,058.00	Workmen Due	No	-	-	-	-	-	-
47	Ravi Kant	Virender Singh	003291800019291	23.05.2019	72,108.00	72,108.00	Workmen Due	No	-	-	-	-	-	-
		Total			**1,172,849.65**	**1,172,849.65**			-	-	-	-	-	-