

Annexure-5														
Name of the corporate debtor: Maurya Printers Private Limited ; Date of commencement of CIRP: 03.11.2025 ; List of creditors as on: 06.01.2026														
List of operational creditors (Workmen) (Amount in ₹)														
Sl. No.	Name of authorised representative, if any	Name of work man	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	NA	Amita Devi		17.11.2025	₹ 8,052.00	₹ 8,052.00	Operational Creditor		NA				₹ -	
2	NA	Chanmuni		17.11.2025	₹ 10,831.00	₹ 10,831.00	Operational Creditor		NA				₹ -	
3	NA	Deepak Kumar		17.11.2025	₹ 21,142.00	₹ 21,142.00	Operational Creditor		NA				₹ -	
4	NA	Krishan Murari Prasad		17.11.2025	₹ 54,974.00	₹ 18,651.00	Operational Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
5	NA	Mohd Kammal Ansari		17.11.2025	₹ 59,418.00	₹ 19,394.00	Operational Creditor		NA				₹ 40,024.00	Amount of Gratuity not admitted
6	NA	Munni Lal		17.11.2025	₹ 54,974.00	₹ 18,651.00	Operational Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
7	NA	Mahesh Shah		17.11.2025	₹ 60,016.00	₹ 19,992.00	Operational Creditor		NA				₹ 40,024.00	Amount of Gratuity not admitted
8	NA	Mahender Mehto		17.11.2025	₹ 76,868.00	₹ 18,651.00	Operational Creditor		NA				₹ 58,217.00	Amount of Gratuity not admitted
9	NA	Mohammd Imran		17.11.2025	₹ 54,809.00	₹ 18,486.00	Operational Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
10	NA	Manoj Singh		17.11.2025	₹ 20,591.00	₹ 20,591.00	Operational Creditor		NA				₹ -	
11	NA	Prashant Singh		17.11.2025	₹ 14,254.00	₹ 14,254.00	Operational Creditor		NA				₹ -	
12	NA	Pappu Kumar		17.11.2025	₹ 18,672.00	₹ 18,672.00	Operational Creditor		NA				₹ -	
13	NA	Rajkumar Yadav		17.11.2025	₹ 18,900.00	₹ 18,900.00	Operational Creditor		NA				₹ -	
14	NA	Rajendra Giri		17.11.2025	₹ 22,255.00	₹ 22,255.00	Operational Creditor		NA				₹ -	
15	NA	Ram Din		17.11.2025	₹ 19,266.00	₹ 19,266.00	Operational Creditor		NA				₹ -	
16	NA	Rakesh Saini		17.11.2025	₹ 20,563.00	₹ 20,563.00	Operational Creditor		NA				₹ -	
17	NA	Ram Babu		17.11.2025	₹ 18,651.00	₹ 18,651.00	Operational Creditor		NA				₹ -	
18	NA	Rita Devi		17.11.2025	₹ 10,831.00	₹ 10,831.00	Operational Creditor		NA				₹ -	
19	NA	Ram Singh		17.11.2025	₹ 98,562.00	₹ 18,651.00	Operational Creditor		NA				₹ 79,911.00	Amount of Gratuity not admitted
20	NA	Rajesh		17.11.2025	₹ 54,433.00	₹ 18,110.00	Operational Creditor		NA				₹ 36,323.00	Amount of Gratuity not admitted
21	NA	Shiv Muni		17.11.2025	₹ 8,972.00	₹ 8,972.00	Operational Creditor		NA				₹ -	
22	NA	shubhawati Devi		17.11.2025	₹ 12,070.00	₹ 12,070.00	Operational Creditor		NA				₹ -	
23	NA	Tilakram Nishad		17.11.2025	₹ 18,651.00	₹ 18,651.00	Operational Creditor		NA				₹ -	
24	NA	Urmila Devi		17.11.2025	₹ 10,212.00	₹ 10,212.00	Operational Creditor		NA				₹ -	
25	NA	Ujjawal Devi		17.11.2025	₹ 10,831.00	₹ 10,831.00	Operational Creditor		NA				₹ -	
				Total	₹ 7,78,798.00	₹ 4,15,330.00							₹ 3,63,468.00	