**PRAYAG POLYTECH PRIVATE LIMITED**

**Date of Commencement of CIRP - 10th FEBRUARY, 2026**

**List of operational creditors (Workmen) as on 25th August, 2026**

**Annexure 5**

**Amount in Rs.**

| S. No. | Name of Authorised Representative | Name of Workman | 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 | Workmen Id | Amount Claimed | Amount of Claim Admitted(Provisionally) | PF | Gratuity | Nature of Claim | Amount Covered by Security Interest | Amount Covered by Guarantee | Whether related party? | % voting share in CoC, if applicable | | | | | |
| 1 | - | MUKESH KUMAR | 30/7/2026 | PPL/0030 | 66,462.00 | 66,462.00 | - | 66,462.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 2 | - | JITENDER TIWARI | 30/7/2026 | PPL/0031 | 78,923.00 | 78,923.00 | - | 78,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 3 | - | ASHOK KUMAR SINGH | 30/7/2026 | PPL/0041 | 29,077.00 | 29,077.00 | - | 29,077.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 4 | - | RAJEEV RAI | 30/7/2026 | PPL/0047 | 41,538.00 | 41,538.00 | - | 41,538.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 5 | - | SANJAY | 30/7/2026 | PPL/0050 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 6 | - | SANJAY KUMAR SINGH | 30/7/2026 | PPL/0055 | 33,231.00 | 33,231.00 | - | 33,231.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 7 | - | SADANAND SINGH | 30/7/2026 | PPL/0058 | 87,231.00 | 87,231.00 | - | 87,231.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 8 | - | PAWAN KUMAR | 30/7/2026 | PPL/0059 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 9 | - | VIRENDR SINGH | 30/7/2026 | PPL/0060 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 10 | - | KUNAL DAS | 30/7/2026 | PPL/0061 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 11 | - | BHARAT GUPTA | 30/7/2026 | PPL/0068 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 12 | - | SUKHAL CHOUDHARY | 30/7/2026 | PPL/0077 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 13 | - | NAVEEN PATEL | 30/7/2026 | PPL/0078 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 14 | - | SATYVIR SINGH | 30/7/2026 | PPL/0083 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 15 | - | MUKESH KUMAR | 30/7/2026 | PPL/0084 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 16 | - | AKASH KUMAR | 30/7/2026 | PPL/0093 | 17,308.00 | 17,308.00 | - | 17,308.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 17 | - | SATYA NARAYAN | 30/7/2026 | PPL/0106 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 18 | - | RAMBAHADUR | 30/7/2026 | PPL/0119 | 24,923.00 | 24,923.00 | - | 24,923.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 19 | - | VIVEK CHAUHAN | 30/7/2026 | PPL/0124 | 20,769.00 | 20,769.00 | - | 20,769.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 20 | - | SANJAY VERMA | 4/8/2026 | PPL/0100 | 20,769.00 | 20,769.00 | - | 20,769.00 | Workmen (Gratuity) | - | - | No | NA | - | - | - | - | |
| 21 | | | | | | | | | | | | | | | | | | |
| | Total | | | | **669,461** | **669,461** | - | **669,461** | - | - | - | - | - | - | - | - | - | |

**SUMMARY**

| Particulars | Amount claimed | | Amount admitted (Provisionally) | | Amount not admitted | Amount under verification |
|---|---|---|---|---|---|---|
| | No. of Claims | Amount (in Rs.) | No. of Claims | Amount (in Rs.) | (Amount in Rs.) | (Amount in Rs.) |
| Related Party | 0 | - | 0 | - | 0 | - |
| Unrelated Party | 20 | 669,461.00 | 20 | 669,461.00 | 0 | **0.00** |
| **Grand Total** | **20** | **669,461.00** | **20** | **669,461.00** | 0 | **0.00** |