Annexure-5

Name of the corporate debtor: Kambala Hospitality Private Ltd.; Date of commencement of liquidation: Jan 18 2023; List of stakeholders as on:March 17, 2023

**List of operational creditors (Government Dues)** (Amount in ₹)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted				contingent	Amount of any		Amount of claim under	Remarks, if any	
	Department	Government	Date of	Amount	Amount of claim	Nature of	Amount	Whether lien	% share in	claim	mutual	rejected	verification	
			receipt	claimed	admitted	claim	covered by	/ attachment	total		dues, that			
							lien or		amount of		may be			
							attachment	` /	claims		set off			
							pending		admitted					
							disposal							
1	Emloyee State Insurance	Central Govt	Feb 7, 2023	46,40,533.00	46,40,533.00	ESI dues	-	NA	5.57	-	-	-	-	
									-					
									-					
1	Total			46,40,533.00	46,40,533.00		-		5.57	-	-	-	-	