

Appendices

Appendix 1
(Reference: Paragraph 1.1; Page 1)

Detail of clusters alongwith Departments, Public Sector Undertakings and Autonomous Bodies within a cluster

| Cluster | Departments | Public Sector Undertaking | Autonomous Bodies |
|------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Health & welfare | Health and Family Welfare | | Haryana State Commission for Child Rights |
| | Medical Education & Research Department | Haryana Medical Service Corporation Limited | |
| | Sainik and Ardh Sainik Welfare Department | | |
| | Social Justice & Empowerment Department | | |
| | Welfare of SC & BC Department | Haryana Backward Classes and Economically Weaker Section Kalyan Nigam Limited Haryana Schedule Caste Finance and Development Corporation Limited Haryana Women Development Corporation Limited | |
| 2.Education, skill Development and Employment | Women and Child Development | | |
| | Higher Education Department | | Haryana Building & Other Construction Workers Welfare Board, Panchkula |
| | Labour Department | | Haryana Labour Welfare Board Panchkula |
| | School Education Department | | |
| | Skill Development & Industrial Training Department | | |
| | Sports and Youth Department Affairs | | |
| | Technical Education Department | | |
| | Employment Department | | |
| | Excise and Taxation Department | | |
| | Finance Department | Haryana State Financial Services Limited | |
| 4. Rural | Rural Development Department | | |
| | Agriculture & Farmers' Welfare Department | Haryana Agro Industries Corporation Limited | Haryana State Agriculture Marketing Board |
| | | Haryana Land Reclamation and Development Corporation Limited | |
| | | Haryana Seeds Development Corporation Limited | |
| | | Haryana State Warehousing Corporation | |
| 5. Agriculture, Food And Allied Industries | Animal Husbandry & Dairying Department | | |
| | Cooperation Department | | |
| | Fisheries Department | | |
| | Food, Civil Supplies & Consumer Affairs Department | | |
| | Horticulture Department | Haryana International Horticulture Marketing Corporation Limited | |
| 6. Water Resources | Irrigation & Water Resources Department | Haryana Minor Irrigation and Tubewells Corporation Limited | |

| Cluster | Departments | Public Sector Undertaking | Autonomous Bodies | |
|--------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------|
| 7. Energy and Power | New and Renewable Energy | | | |
| | Power Department | Haryana Power Generation Corporation Limited Haryana Vidyut Prasaran Nigam Limited Uttar Haryana Biji Vitran Nigam Limited Dakshin Haryana Biji Vitran Nigam Limited Saur Urja Nigam Haryana Limited (Non-Working) | Haryana Electricity Regulatory Commission | |
| 8. Industry and Commerce | Industry and Commerce | Haryana State Industrial and Infrastructure Development Corporation Limited | Haryana Khadi & Village Industries Board Panchkula | |
| | | Panipat Plastic Park Haryana Limited | | |
| | | Haryana State Housing Finance Corporation Limited (Non-Working) | | |
| | | Haryana Concast Limited (Non-Working) | | |
| | | Haryana Minerals Limited (Non-Working) | | |
| | | Haryana State Financial Services Limited | | |
| 9. Transport | Mines and Geology | | | |
| | Civil Aviation | | | |
| 10. Urban Development | Transport Department | Haryana Roadways Engineering Corporation Limited | | |
| | Town and Country Planning | Haryana Mass Rapid Transport Limited | Haryana Shehri Vikas Pradhikaran Panchkula (HSVP) | |
| | | Gurgaon Technology Park Limited | Haryana Real Estate Regulatory Authority, Panchkula | |
| | Urban Local Bodies | Gurugram Metropolitan City Bus Limited | Haryana Real Estate Regulatory Authority, Gurugram | |
| | | Faridabad Smart City Limited | Gurugram Metropolitan Development Authority | |
| | | Faridabad City Transport Services Limited Karnal Smart City Limited | | |
| | Housing for All | | Housing Board Haryana Panchkula | |
| | 11. Environment, Science and Technology | Environment & Climate Change Department | | |
| | | Forest Department | Haryana Forest Development Corporation Limited | State compensatory Afforestation Fund Management and Planning authority |
| | | Science and Technology Department | | |

| Cluster | Departments | Public Sector Undertaking | Autonomous Bodies |
|--------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. Public Works | Public Health Engineering Department PWD (Buildings and Roads) | Haryana State Roads and Bridges Development Corporation Limited Haryana Orbital Rail Corporation Limited Haryana Rail Infrastructure Development Corporation Limited | |
| 13. IT and Communication | Information and Technology | Haryana State Electronics Development Corporation Limited HARTRON Informatics Limited | |
| 14. Law and Order | Home | Haryana Police Housing Corporation Limited | District Legal Service Authority, Ambala District Legal Service Authority, Kurukshetra District Legal Service Authority, Karnal District Legal Service Authority, Narnaul District Legal Service Authority, Fatehabad District Legal Service Authority, Jind District Legal Service Authority, Kaithal District Legal Service Authority, Hisar District Legal Service Authority, Sirsa District Legal Service Authority, Yamuna Nagar District Legal Service Authority, Faridabad District Legal Service Authority, Panipat District Legal Service Authority, Bhiwani District Legal Service Authority, Panchkula District Legal Service Authority, Rewari District Legal Service Authority, Gurugram District Legal Service Authority, Mewat District Legal Service Authority, Palwal District Legal Service Authority, Rohtak District Legal Service Authority, Sonapat District Legal Service Authority, Jhajjar District Legal Service Authority, Charkhi dadri Haryana State Legal Services Authority, Panchkula Haryana Waqf Board, Ambala cantt. |

| Cluster | Departments | Public Sector Undertaking | Autonomous Bodies |
|-----------------------------------|--------------------------------------------|-------------------------------------|--------------------------------|
| 15. Culture and Tourism | Art and Culture | | |
| | Archives | | |
| | Archaeology and Museum | | |
| | Tourism | Haryana Tourism Corporation Limited | |
| 16. General Administration | Principal Secretary to Election Department | | |
| | Citizen Resource Information Department | | |
| | General Administration | | |
| | State Election Commission | | |
| | Secretary to Haryana Vidhan Sabha | | |
| | Revenue and Disaster Management Department | | |
| | Printing and Stationery | | |
| | Secretary to Governor | | |
| | Information, Public Relations and Language | | |
| | Department of International Cooperation | | Haryana Human Right Commission |

Appendix 2
(Reference: Paragraph 1.1; Page 1)
Statement showing detail of Departments, Public Sector Undertakings and Autonomous Bodies in three clusters

| Cluster | Departments | Public Sector Undertakings | Autonomous Bodies |
|-----------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Energy and Power | New and Renewable Energy | | |
| | Power Department | Haryana Power Generation Corporation Limited | Haryana Electricity Regulatory Commission |
| | | Haryana Vidyut Prasaran Nigam Limited | |
| | | Uttar Haryana Bijli Vitran Nigam Limited | |
| | | Dakshin Haryana Bijli Vitran Nigam Limited | |
| | Saur Urja Nigam Haryana Limited (Non-Working) | | |
| Industry and Commerce | Industry and Commerce | Haryana State Industrial and Infrastructure Development Corporation Limited | Haryana Khadi & Village Industries Board Panchkula |
| | | Panipat Plastic Park Haryana Limited | |
| | | Haryana State Housing Finance Corporation Limited (Non-Working) | |
| | | Haryana Concast Limited (Non-Working) | |
| | | Haryana Minerals Limited (Non-Working) | |
| | | Haryana State Financial Services Ltd. | |
| Urban Development | Mines and Geology | | |
| | Town and Country Planning | Haryana Mass Rapid Transport Limited | Haryana Shehri Vikas Pradhikaran Panchkula (HSVP) |
| | | Gurgaon Technology Park Limited | Haryana Real Estate Regulatory Authority, Panchkula |
| | | Gurugram Metropolitan City Bus Limited | Haryana Real Estate Regulatory Authority, Gurugram Gurugram Metropolitan Development Authority |
| | Urban Local Bodies | Faridabad Smart City Limited | |
| Faridabad City Transport Services Limited Kamal Smart City Limited | | | |
| Housing for All | | | Housing Board Haryana Panchkula |

Appendix 3**(Reference: Paragraph 1.6; Page 5)****Statement showing detail of category-wise amount of outstanding paragraphs****(₹ in crore)**

| Sr. No. | Category/Nature of Irregularities | Number of Paragraphs | Money Value |
|----------------|-----------------------------------------------------------|-----------------------------|--------------------|
| 1 | Loss due to theft, fire, misappropriation | 33 | 17.60 |
| 2 | Recoverable Amount | 604 | 2,07,589.41 |
| 3 | Non-compliance of rules | 495 | 43,090.06 |
| 4 | Avoidable/irregular/Excess expenditure | 429 | 6,356.33 |
| 5 | Unfruitful/wasteful expenditure | 68 | 773.52 |
| 6 | Shortcoming in implementation of scheme/execution of work | 366 | 4,464.71 |
| 7 | Non-utilisation/blockade of funds | 112 | 1,783.03 |
| 8 | Non-verification of store/stock | 58 | 13.42 |
| 9 | Loss of revenue due to non-utilisation of means | 686 | 25,139.07 |
| 10 | Miscellaneous | 481 | 17,083.69 |
| | Total | 3,332 | 3,06,310.84 |

Source: Information compiled from Inspection Report Register.**Say ₹ 3,06,310.84 crore**

Appendix 4

(Reference: Paragraph 1.7.1; Page 5)

**Detail of Outstanding Paragraphs of Audit Report (PSUs) 2018-19 and
Compliance Audit Report 2019-20 to be discussed in PAC and COPU
as on 31 March 2022**

| Audit Report | Name of Department | Year of Audit report | Para No. | Total number of paras |
|--------------------------------|-------------------------------------------------------------------------|-----------------------------|----------------------------------------|------------------------------|
| PSUs | Energy and Power | 2018-19 | 2.1, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7 | 8 |
| | Industries and Commerce | 2018-19 | 5.1, 5.2, 5.3 | 3 |
| | Public works department | 2018-19 | 5.4, 5.5 | 2 |
| | Agriculture, Food and Allied Industries | 2018-19 | 5.6, 5.7 | 2 |
| Total | | | | 15 |
| Compliance Audit Report | Food, Civil Supplies and Consumer Affairs department | 2019-20 | 2.1, 2.2 | 2 |
| | Sports and Youth Affairs Department | 2019-20 | 2.3 | 1 |
| | Town and Country Planning Department (Haryana Shehri Vikas Pradhikaran) | 2019-20 | 2.4, 2.5 | 2 |
| | Labour Department | 2019-20 | 2.6 | 1 |
| | Urban Local Bodies Department | 2019-20 | 2.7 | 1 |
| | Public Health Engineering Department | 2019-20 | 2.8, 2.9 | 2 |
| | Energy and Power | 2019-20 | 3.1,3.2,3.3 | 3 |
| | Industries and Commerce | 2019-20 | 3.4,3.5 | 2 |
| | Agriculture, Food and Allied Industries | 2019-20 | 3.6,3.7,3.8,3.9 | 4 |
| | Health and Welfare | 2019-20 | 3.10 | 1 |
| Total | | | | 19 |
| Grand total | | | | 34 |

Appendix 5

(Reference: Paragraph 1.7.2; Page 6)

Detail of paragraphs where action has not been taken by the Administrative Departments as on 31 March 2021

| Sr. No. | Name of Administrative Department | Year of Audit Report | Paragraph Number | Amount (₹ in lakh) |
|-----------|-------------------------------------------------------------|----------------------|------------------|--------------------|
| 1. | Agriculture | 2000-01 | 6.3 | 40.45 |
| | | 2013-14 | 3.1 | 4,131.00 |
| | | 2015-16 | 2.1.7.5 | 12,644.00 |
| | | | 2.1.9.3 | 21.41 |
| | | 2017-18 | 2.1.6.3 | 2,222.00 |
| 2. | Animal Husbandry | 2000-01 | 3.4 | 21.96 |
| | | 2001-02 | 6.3 | 747.00 |
| 3. | Finance | 2013-14 | 3.7 | 2,021.00 |
| 4. | Food and Supplies | 2002-03 | 4.6.8 | 23.89 |
| | | 2014-15 | 3.6.2 | 2,446.00 |
| | | | 3.6.3 | 240.00 |
| | | 2017-18 | 3.4 | 2,404.00 |
| 2018-19 | 3.5 | 299.00 | | |
| 5. | Rural Development (DRDA) | 2001-02 | 6.1.11 | 0.54 |
| | | 2011-12 | 2.4.10.2 | 2.60 |
| 6. | Town and Country Planning (HUDA) | 2000-01 | 3.16 | 15,529.00 |
| | | 2001-02 | 6.10 | 4,055.00 |
| | | 2011-12 | 2.3.10.8 | 16,700.00 |
| | | 2013-14 | 2.3.10.6 | 1,266.00 |
| | | | 2.3.10.11 | 37,386.00 |
| | | | 3.20 | 84.64 |
| | | 2015-16 | 3.18 (a) | 41,715.00 |
| | | | 3.18 (b) | 1,077.00 |
| | | 2017-18 | 3.17 A | 16,086.00 |
| | | | 3.17 B | 1,972.00 |
| | | | 3.18.7 (i) | 11,14,413.00 |
| | | | 3.18.7 (ii) | 1,955.00 |
| | | | 3.18.10 | 4,678.00 |
| | | | 3.18.11 (i) | 342.00 |
| | | | 3.18.11 (ii) | 2,025.00 |
| | | | 3.18.11 (iii) | 2,690.00 |
| | | 2018-19 | 3.14.3.3 | 3,189.00 |
| | | | 3.14.3.4 | 713.00 |
| 3.14.3.7 | 15,21,661.00 | | | |
| 3.14.3.8 | 1,314.00 | | | |
| 3.14.3.11 | 96.00 | | | |
| 3.14.4.3 | 1,122.00 | | | |
| 3.14.4.5 | 72.00 | | | |
| 3.15 | 561.00 | | | |
| 7. | Social Justice and Empowerment (District Red Cross Society) | 2011-12 | 3.3.5.1 | 1,572.00 |
| 8. | PWD (Irrigation Branch) | 2010-11 | 3.1.2 | 62.25 |
| 9. | Labour and Employment | 2011-12 | 2.1. 9.4 | 79.95 |
| 10. | Urban Local Bodies | 2012-13 | 2.2.8.1 | 17,040.00 |
| | | | 2.2.8.6 | 10,182.00 |
| | | | 3.20 | 554.00 |

| Sr. No. | Name of Administrative Department | Year of Audit Report | Paragraph Number | Amount (₹ in lakh) |
|--------------|-----------------------------------------|----------------------|------------------|---------------------|
| 11. | Cooperation | 2012-13 | 2.5.7.4 | 494.00 |
| | | | 2.5.9.3 | 767.00 |
| 12. | Health and Medical Education | 2012-13 | 3.6 | 125.00 |
| 13. | Medical Education & Research | 2018-19 | 2.1.8.3 | 11.56 |
| | | | 2.1.8.4 (i) | 48.47 |
| | | | 2.1.8.5. (ii) | 14.89 |
| 14. | School Education | 2014-15 | 3.3 | 251.00 |
| | | 2017-18 | 3.16.2.5 | 12.30 |
| | | 2018-19 | 3.3 | 469.00 |
| 15. | Public Works Department (B&R) | 2015-16 | 3.12.4.1 | 53.00 |
| 16. | Technical Education | 2018-19 | 2.1.8.4 (ii) | 1.57 |
| | | | 2.1.8.6 | 78.91 |
| 17. | Higher Education Department | 2016-17 | 2.1.7.3 | 118.00 |
| | | | 2.1.8 (b) | 2,631.00 |
| | | 2018-19 | 2.1.8.5 (i) | 6.36 |
| | | | 2.1.8.10 | 1.52 |
| 2.1.8.11 | 2.54 | | | |
| 18. | Home (Jail) Department | 2016-17 | 2.2.7.3 | 112.00 |
| 19. | Housing | 2018-19 | 3.9 | 41.00 |
| 20. | Health Department | 2017-18 | 3.6.2.6 | 543.00 |
| 21. | Skill Development & industrial Training | 2018-19 | 2.1.8.8 | 85.86 |
| 22. | Industries and Commerce Department | 2017-18 | 3.10 | 145.00 |
| 23. | Forest | 2018-19 | 3.7.4 (ii) | 274.00 |
| 24. | Welfare of SC & BC | 2018-19 | 2.1.8.1 | 1,898.00 |
| | | | 2.1.8.2 | 965.00 |
| | | | 2.1.8.7 | 474.00 |
| Total | | | | 28,57,080.67 |

Appendix 6

(Reference: Paragraph 1.7.3; Page 7)

Details of Recommendations of PAC and COPU on CAG Report on Social, General and Economic Sectors PSUs/Non PSUs as on 31 March 2022

| Sr. No. | PAC | | | COPU | | |
|---------|-------------------|--------------------|-------------------------|------------------|-------------------------|---------------------|
| | PAC Report Number | Year of PAC report | Pending recommendations | Audit Report | Pending recommendations | Year of COPU report |
| 1. | 16 th | 1979-80 | 1 | 16 th | 1 | 1983-84 |
| 2. | 22 nd | 1984-85 | 2 | 19 th | 1 | 1984-85 |
| 3. | 23 rd | 1985-86 | 1 | 23 rd | 3 | 1986-87 |
| 4. | 25 th | 1986-87 | 1 | 35 th | 1 | 1992-93 |
| 5. | 26 th | 1987-88 | 1 | 38 th | 1 | 1994-95 |
| 6. | 32 nd | 1990-91 | 1 | 41 st | 1 | 1996-97 |
| 7. | 34 th | 1991-92 | 5 | 42 nd | 1 | 1996-97 |
| 8. | 36 th | 1992-93 | 4 | 43 rd | 3 | 1997-98 |
| 9. | 38 th | 1993-94 | 4 | 45 th | 14 | 2000-01 |
| 10. | 40 th | 1994-95 | 4 | 47 th | 14 | 2000-01 |
| 11. | 42 nd | 1995-96 | 1 | 48 th | 10 | 2000-01 |
| 12. | 44 th | 1996-97 | 7 | 49 th | 7 | 2001-02 |
| 13. | 46 th | 1997-98 | 3 | 50 th | 4 | 2002-03 |
| 14. | 48 th | 1998-99 | 1 | 51 st | 3 | 2003-04 |
| 15. | 50 th | 2000-01 | 20 | 52 nd | 7 | 2005-06 |
| 16. | 52 nd | 2001-02 | 7 | 53 rd | 15 | 2006-07 |
| 17. | 54 th | 2002-03 | 8 | 55 th | 6 | 2008-09 |
| 18. | 56 th | 2003-04 | 11 | 56 th | 3 | 2009-10 |
| 19. | 58 th | 2005-06 | 19 | 57 th | 6 | 2010-11 |
| 20. | 60 th | 2006-07 | 24 | 58 th | 5 | 2011-12 |
| 21. | 61 st | 2007-08 | 8 | 59 th | 10 | 2012-13 |
| 22. | 62 nd | 2007-08 | 16 | 60 th | 6 | 2013-14 |
| 23. | 63 rd | 2008-09 | 17 | 61 st | 10 | 2014-15 |
| 24. | 64 th | 2009-10 | 8 | 62 nd | 13 | 2015-16 |
| 25. | 65 th | 2010-11 | 13 | 63 rd | 15 | 2016-17 |
| 26. | 67 th | 2011-12 | 18 | 64 th | 18 | 2017-18 |
| 27. | 68 th | 2012-13 | 19 | 65 th | 7 | 2018-19 |
| 28. | 70 th | 2013-14 | 21 | 66 th | 9 | 2019-20 |
| 29. | 71 th | 2014-15 | 11 | 67 th | 18 | 2020-21 |
| 30. | 72 nd | 2015-16 | 43 | 68 th | 20 | 2021-22 |
| 31. | 73 rd | 2016-17 | 60 | Total | 232 | |
| 32. | 74 th | 2016-17 | 39 | | | |
| 33. | 75 th | 2017-18 | 39 | | | |
| 34. | 77 th | 2017-18 | 34 | | | |
| 35. | 79 th | 2018-19 | 42 | | | |
| 36. | 80 th | 2019-20 | 34 | | | |
| 37. | 81 st | 2020-21 | 54 | | | |
| 38. | 82 nd | 2021-22 | 72 | | | |
| | | Total | 673 | | | |

Appendix 7

(Reference: Paragraph 4.3 (ii); Page 38)

Total area and price of the constructed area in the Pinnacle Tower

(Amount in ₹)

| Sr. No. | Floor | Area of the Floor(sqft) | Rate per square feet* | Total price of the floor |
|---------|--------------------------------------------------|-------------------------|-----------------------|--------------------------|
| 1 | Basement | 40,342.47 | 5,000 | 20,17,12,350 |
| 2 | Ground Floor 1 st Stilt | 30,247.76 | 6,500 | 19,66,10,440 |
| 3 | 2 nd to 3 rd Stilt | 63,985.42 | 6,500 | 41,59,05,230 |
| 4 | 1 st floor to 9 th floor | 17,0693.10 | 4,700 | 80,22,57,570 |
| 5 | 10 th floor to 11 th floor | 35,664.02 | 4,200 | 14,97,88,884 |
| 6 | 12 th floor | 11,366.65 | 4,200 | 4,77,39,930 |
| 7 | Terrace floor | 2,521.93 | 4,200 | 1,05,92,106 |
| | Total | 3,54,821.35 | | 1,82,46,06,510 |

* At the rate of DC rates for Badkhal Tehsil for the year 2020-21

Appendix 8

(Reference: Paragraph 4.3 (iii); Page 38)

Detail of Conveyance Deed on MCF Record

| Sr. No. | Premises No./Flat No. | Date Deed |
|---------|-----------------------|------------------|
| 1 | 202/2 nd | 25 April 2018 |
| 2 | 405/4 th | 25 April 2018 |
| 3 | /5 th | 23 October 2017 |
| 4 | 503/5 th | 21 December 2020 |
| 5 | 901/9 th | 15 November 2017 |
| 6 | 903/9 th | 06 October 2017 |
| 7 | 904/9 th | 15 November 2017 |
| 8 | 905/9 th | 06 October 2017 |
| 9 | 906/9 th | 15 November 2017 |
| 10 | -- | 29 June 2018 |

Appendix 9

(Reference: Paragraph 4.3 (v); Page 39)

List of Conveyance Deed executed in Pinnacle Tower under CLU permission of M/s Godavary Shilpkala Kender Pvt. Ltd.

| Sr. No. | Name of SRO | Location and address | Shop no. and Floor | Date of Sale deed | Sale Deed No. | Name of the Purchaser | Type | Consideration amount of the deed (in ₹) | DC Rate per square feet | Area | Total (in ₹) | Remarks |
|---------|----------------|----------------------------------------------------------------|---------------------------------|-------------------|---------------|-------------------------------------|------------|-----------------------------------------|-------------------------|----------|--------------|-----------------------------------------------------------|
| 1 | S.R. Faridabad | Pinnacle Business Tower Shooting range road Lakarpur Surajkund | 1106/11 th floor | 02 December 2011 | 13,959 | Y.P. Punj | Commercial | 4,27,24,484 | 4,200 | 5,026.41 | 2,11,10,922 | |
| 2 | -do- | -do- | 806/8 th floor | 18 October 2012 | 13,077 | Anika International | Commercial | 4,45,13,887 | 4,200 | 5,026.41 | 2,11,10,922 | |
| 3 | -do- | -do- | 203 B/2 nd floor | 12 December 2012 | 18,442 | M/s Avia Prem Solution | Commercial | 88,06,435 | 5,500 | 1,601.17 | 88,06,435 | Not signed by S.R. |
| 4 | -do- | -do- | 203 A/2 nd floor | 12 December 2012 | 18,439 | Manjula krishnan | Commercial | 88,06,435 | 5,500 | 1,601.17 | 88,06,435 | Not signed by S.R. |
| 5 | -do- | -do- | 204/2 nd floor | 12 December 2012 | 18,440 | Arun Rana | Commercial | 1,60,98,340 | 5,500 | 3,150.36 | 1,73,26,980 | Not signed by S.R. |
| 6 | -do- | -do- | 606 A/6 th floor | 20 June 2014 | 3,293 | Feroz Varun Gandhi | Commercial | 85,17,998 | 4,200 | 1,812.34 | 76,11,828 | |
| 7 | -do- | -do- | 606 C/6 th floor | 20 June 2014 | 3,292 | Feroz Varun Gandhi | Commercial | 85,17,998 | 4,200 | 1,812.34 | 76,11,828 | |
| 8 | -do- | -do- | 606 B/6 th floor | 20 June 2014 | 3,291 | Feroz Varun Gandhi | Commercial | 85,17,998 | 4,200 | 1,812.34 | 76,11,828 | |
| 9 | -do- | -do- | 801/8 th floor | 21 August 2014 | 6,663 | M/s Cosmos Hospital | Commercial | 1,07,70,000 | 4,200 | 3,590.00 | 1,50,78,000 | |
| 10 | -do- | -do- | 206/2 nd floor | 04 February 2015 | 15,483 | Quantum buildinfra | Commercial | 1,30,80,000 | 5,500 | 2,725.00 | 1,49,87,500 | |
| 11 | -do- | -do- | 802 B/8 th floor | 08 January 2016 | 14,607 | B.R. Yadav | Commercial | 88,25,000 | 4,200 | 1,765.00 | 74,13,000 | |
| 12 | -do- | -do- | 802 A/8 th floor | 08 January 2016 | 14,606 | Hiramani Yadav | Commercial | 88,25,000 | 4,200 | 1,765.00 | 74,13,000 | |
| 13 | -do- | -do- | 802 B/8 th floor | 15 July 2016 | 4,946 | B.R. Yadav | Commercial | 78,25,000 | 4,200 | 1,765.00 | 74,13,000 | The Sale Deed of this flat has been revised (Sr. No. 11) |
| 14 | -do- | -do- | 802 A/8 th floor | 15 July 2016 | 4,945 | Hiramani Yadav | Commercial | 78,25,000 | 4,200 | 1,765.00 | 74,13,000 | The sale deed of this flat has been revised (Sr. No. 12) |
| 15 | -do- | -do- | 604B/6 th floor | 12 August 2016 | 5,801 | PHY. Infrastructure | Commercial | 85,26,350 | 4,200 | 1,705.27 | 71,62,134 | |
| 16 | -do- | -do- | 604 A/6 th floor | 12 August 2016 | 5,824 | PHY. Infrastructure | Commercial | 85,26,350 | 4,200 | 1,705.27 | 71,62,134 | |
| 17 | S.R. Badhkal | -do- | 905/9 th floor | 06 October 2017 | 2,153 | Punam Lal | Commercial | 1,60,49,490 | 4,200 | 5,349.83 | 2,24,69,286 | Sale Agreement executed in 2009 but registry done in 2017 |
| 18 | -do- | -do- | not clear/5 th floor | 23 October 2017 | 2,483 | M/s underground Megnetics type Ltd. | Commercial | 4,62,14,231 | 4,200 | 5,437.74 | 2,28,38,508 | |
| 19 | -do- | -do- | 501/5 th floor | 23 October 2017 | 2,484 | M/s underground Megnetics type Ltd. | Commercial | 3,10,50,767 | 4,200 | 3,653.55 | 1,53,44,910 | |
| 20 | -do- | -do- | 906/9 th floor | 15 November 2017 | 3,128 | Purshottam Lal | Commercial | 1,63,13,220 | 4,200 | 5,437.74 | 2,28,38,508 | Sale Agreement executed in 2009 but registry done in 2017 |

| Sr. No. | Name of SRO | Location and address | Shop no. and Floor | Date of Sale deed | Sale Deed No. | Name of the Purchaser | Type | Consideration amount of the deed (in ₹) | DC Rate per square feet | Area | Total (in ₹) | Remarks |
|----------------------------------|----------------|----------------------|-----------------------------|-------------------|---------------|---------------------------|------------|-----------------------------------------|-------------------------|--------------------|---------------------|-----------------------------------------------------------|
| 21 | -do- | -do- | 903/9 th floor | 15 November 2017 | 2,154 | Punam Lal | Commercial | 1,03,26,090 | 4,200 | 3,442.03 | 1,44,56,526 | Sale Agreement executed in 2009 but registry done in 2017 |
| 22 | -do- | -do- | 901/9 th floor | 15 November 2017 | 3,126 | Purshottam Lal Punam Lal | Commercial | 1,09,60,650 | 4,200 | 3,653.55 | 1,53,53,310 | Sale Agreement executed in 2009 but registry done in 2017 |
| 23 | -do- | -do- | 904/9 th floor | 15 November 2017 | 3,127 | Purshottam Lal Punam Lal | Commercial | 1,02,31,620 | 4,200 | 3,410.54 | 1,43,24,268 | Sale Agreement executed in 2009 but registry done in 2017 |
| 24 | -do- | -do- | | 29 June 2018 | 2,995 | Kailash Chandra Malhotra | Commercial | 38,48,400 | | 1,282.80 | | |
| 25 | -do- | -do- | 503/5 th floor | 21 December 2020 | 3,331 | Sunil Prakash | Commercial | 2,05,00,000 | 4,200 | 3,442.03 | 1,44,56,526 | |
| 26 | S.R. Faridabad | -do- | 805 A/8 th floor | 24 August 2015 | 8,633 | Vikram Vekanta | Commercial | 75,77,750 | 4,200 | 1,783.00 | 74,88,600 | |
| 27 | -do- | -do- | 303 B/3 rd Floor | 10 February 2014 | 15,663 | Hiramani Yadav | Commercial | 78,75,000 | 5,000 | 1,750.00 | 87,50,000 | |
| 28 | -do- | -do- | 303 A/3 rd floor | 20 January 2014 | 14,683 | Santosh Yadav | Commercial | 78,75,000 | 5,000 | 1,750.00 | 87,50,000 | |
| 29 | -do- | -do- | 803/8 th floor | 15 November 2013 | 10,416 | Clairvoyent Trade | Commercial | 2,06,52,180 | 4,200 | 3,442.03 | 1,44,56,526 | |
| 30 | -do- | -do- | 605 C/6 th floor | 20 June 2014 | 3,290 | Varun Gandhi | Commercial | 83,80,100 | 4,200 | 1,783.00 | 74,88,600 | |
| 31 | -do- | -do- | 10 B/10 th floor | 30 December 2013 | 13,645 | Satnam Overseas | Commercial | 6,98,00,000 | 4,200 | 6,980.00 | 2,93,16,000 | |
| 32 | -do- | -do- | 7 th Floor | 06 March 2014 | 16,804 | Emgreen Realtors | Commercial | 13,55,77,150 | 4,200 | 27,115.43 | 11,38,84,806 | |
| 33 | -do- | -do- | 605 A/6 th floor | 20 June 2014 | 3,288 | M/s Feroz Varun Gandhi | Commercial | 83,80,100 | 4,200 | 1,783.00 | 74,88,600 | |
| 34 | -do- | -do- | 605 B/6 th floor | 20 June 2014 | 3,289 | M/s Feroz Varun Gandhi | Commercial | 83,80,100 | 4,200 | 1,783.00 | 74,88,600 | |
| 35 | -do- | -do- | 104/1 st floor | 05 January 2016 | 14,446 | M/s Hi Sky Infrastructure | Commercial | 1,67,09,000 | 6,000 | 3,410.00 | 2,04,60,000 | |
| 36 | -do- | -do- | 106/1 st Floor | 05 January 2016 | 14,444 | M/s Hi Sky Infrastructure | Commercial | 2,66,41,300 | 6,000 | 5,437.00 | 3,26,22,000 | |
| 37 | -do- | -do- | 102/1 st Floor | 05 January 2016 | 14,443 | M/s Hi Sky Infrastructure | Commercial | 1,71,94,100 | 6,000 | 3,509.00 | 2,10,54,000 | |
| 38 | -do- | -do- | 101/1 st Floor | 05 January 2016 | 14,445 | M/s Hi Sky Infrastructure | Commercial | 1,78,99,700 | 6,000 | 3,653.00 | 2,19,18,000 | |
| 39 | -do- | -do- | 103/1 st Floor | 05 January 2016 | 14,442 | M/s Hi Sky Infrastructure | Commercial | 1,68,65,800 | 6,000 | 3,442.00 | 2,06,52,000 | |
| 40 | -do- | -do- | 10 A/10 th | 17 July 2012 | 6,765 | Kohinoor Foods Ltd | Commercial | 15,94,20,000 | 4,200 | 15,942.00 | 6,69,56,400 | |
| Total | | | | | | | | 90,70,47,923 | - | 1,57,300.35 | 30,16,64,262 | |
| Less:- 2 Tatima (Revised) | | | | | | | | 1,76,50,000 | - | - | 1,48,26,000 | |
| Net Total | | | | | | | | 88,93,97,923 | - | - | 28,68,38,262 | |

Appendix 10

(Reference: Paragraph 4.3 (vii); Page 41)

Comparison of *Khasras* in the NOC as well as the project area and PLPA Notification

| <i>Khasra</i> Numbers | | | | | | | | | | | | | |
|----------------------------|--------|--------|-------|-------|-------|-----------|-------------|-------|-------|----------|----------|--------|--------|
| 5.5 Acre Original CLU Area | -- | -- | 26//1 | 26//2 | 26//3 | -- | -- | 26//8 | 26//9 | 26//10/1 | -- | -- | |
| 3.93 Acre Allotted Area | 19//21 | 19//22 | | | | 26//4/1/2 | 26//7 (min) | | | | 26//10/2 | -- | |
| Forest NOC | 19//21 | 19//22 | 26//1 | 26//2 | 26//3 | 26//4/1/2 | 26//7 (min) | 26//8 | 26//9 | 26//10/1 | 26//10/2 | 26//12 | 26//13 |
| PLPA Notification | Yes | Yes | No | No | No | Yes | Yes | No | No | No | Yes | Yes | Yes |

- Note:-**
1. 5.5 acre original CLU area do not fall under the PLPA Notification dated 18 August 1992
 2. 3.93 acre allotted area on which the Pinnacle stands falls completely under the PLPA notification dated 18 August 1992
 3. Forest NOC is wrong with respect to the 3.93 acre area and two other *Khasra* numbers viz. 26//12 & 26//13.

