

APPENDICES

Appendix I

(Refer Paragraph No. 1.7.5)

Position of paragraphs which appeared in the Audit Reports and those pending discussion/replies not received as on 31 December 2021

Name of tax		2016-17	2017-18	2018-19	Total
Taxes on Sales, Trade etc.	Paras appeared in the AR/pending discussion in the PAC	12	12	12	36
	Paras replies not received	12	12	12	36
Taxes on Motor Vehicles	Paras appeared in the AR/pending discussion in the PAC	2	2	2	6
	Paras replies not received	Nil	2	Nil	2
Stamp duty and Registration fee	Paras appeared in the AR/pending discussion in the PAC	8	8	1	17
	Paras replies not received	Nil	8	Nil	8
State Excise/PGT	Paras appeared in the AR/pending discussion in the PAC	2	5	2	9
	Paras replies not received	2	5	2	9
Others	Paras appeared in the AR/pending discussion in the PAC	2	1	3	6
	Paras replies not received	Nil	Nil	3	3
Total	Paras appeared in the AR/pending discussion in the PAC	26	28	20	74
	ATNs to Paras included in AR not received	14	27	17	58

Appendix II
(Refer Paragraph No. 1.7.5)
Details of PAC recommendations for CAG Report (Revenue Receipts/Sector) outstanding as on 31 March 2021

Sr. No.	PAC Report	Year of Audit Report	Total nos. of outstanding paras of PAC Reports 1979-80 to 2014-15 as on 31 March 2021
1	22nd	1979-80	3
2	23rd	1980-81	4
3	25th	1981-82	4
4	26th	1982-83	3
5	28th	1983-84	2
6	29th	1984-85	7
7	32nd	1985-86	4
8	34th	1986-87	9
9	36th	1987-88	6
10	38th	1988-89	10
11	40th	1989-90	21
12	42nd	1990-91,91-92,92-93	26
13	44th	1990- 91, 91-92,92-93	39
14	46th	1993-94	9
15	48th	1993-94,1994-95	10
16	50th	1993- 94, 94- 95,1995-96	40
17	52nd	1996-97	29
18	54th	1997-98	39
19	58th	1998-99 & 1999-2000	64
20	60th	2000-01	36
21	62nd	2001-02	42
22	63rd	2002-03	46
23	64th	2003-04	52
24	65th	2004-05	48
25	67th	2005-06	48
26	68th	2006-07 &2007-08	98
27	70th	2008-09	55
28	71th	2009-10	51
29	72nd	2010-11	59
30	73rd	2011-12	23
31	74th	2013-14	50
32	75 th	2012-13	47
33	78 th	2014-15	49
Total			1,033

Appendix II

(Refer Paragraph No. 1.7.5)

Details of PAC recommendations for CAG Report (Revenue Receipts/Sector) outstanding as on 31 March 2021

Sr. No	Name of the Department	Total recommendations outstanding for the period 1979-80 to 2014-15
1	Excise and Taxation	497
2	Revenue	226
3	Mines and Geology	52
4	Agriculture	41
5	Irrigation	9
6	Chief Electrical Inspector (Power)	17
7	Public Health	5
8	PWD (B&R)	4
9	Animal Husbandry	7
10	Transport	100
11	Finance (Lotteries)	15
12	Haryana State Lotteries	2
13	Co-operative	20
14	Forest	7
15	Home	16
16	Urban Development	2
17	Medical and Health	4
18	Industries	5
19	General	1
20	Town and Country Planning	3
Grand Total		1,033

Appendix III

(Refer Paragraph No. 1.8.1)

**Position of Inspection Reports of
Revenue and Disaster Management Department (Stamp Duty)**

(₹ in crore)

Year	Opening balance			Addition during the year			Clearance during the year			Closing balance during the year		
	IRs	Para-graphs	Money value	IRs	Para-graphs	Money value	IRs	Para-graphs	Money value	IRs	Para-graphs	Money value
2011-12	907	2,001	60.17	97	328	12.52	222	650	17.68	782	1,679	55.01
2012-13	782	1,679	55.01	89	220	8.58	70	210	7.44	801	1,689	56.15
2013-14	801	1,689	56.15	89	207	15.23	26	110	1.71	864	1,786	69.67
2014-15	864	1,786	69.67	89	314	22.43	25	107	3.20	928	1,993	88.90
2015-16	928	1,993	88.90	117	349	220.28	58	225	11.53	987	2,117	297.65
2016-17	987	2,117	297.65	105	536	89.27	64	259	23.58	1,028	2,394	363.34
2017-18	1,028	2,394	363.34	86	399	61.19	32	200	56.36	1,082	2,593	368.17
2018-19	1,082	2,593	368.17	99	460	70.16	48	283	31.83	1,133	2,770	406.50
2019-20	1,133	2,770	406.50	120	480	52.07	9	95	18.06	1,244	3,155	440.51
2020-21	1,244	3,155	440.51	60	261	16.10	2	17	9.11	1,302	3,399	447.50

Appendix IV
(Refer Paragraph No. 1.8.2)
Recovery of accepted cases of Revenue and Disaster Management
Department (Stamp Duty)

(₹ in crore)

Year of the audit report	Number of paragraphs included	Money value of the paragraph	Number of paragraphs accepted	Money value of the accepted paragraphs	Amount recovered during the year	Cumulative positions of recovery of accepted cases
2010-11	06	5.49	06	5.49	0.02	0.03
2011-12	06	4.13	06	4.13	Nil	0.04
2012-13	07	65.27	07	65.27	0.13	1.93
2013-14	06 01(IT Audit)	18.30 203.87	06 01(IT Audit)	18.30 203.87	0.01 Nil	0.39
2014-15	07	19.96	07	19.96	0.04	0.06
2015-16	09	42.33	09	42.33	Nil	0.55
2016-17	08	66.69	08	66.69	0.01	0.58
2017-18	08	82.04	08	79.01	0.01	0.06
2018-19	01 (PA)	25.86	01 (PA)	25.86	Nil	0.05
2019-20	05	1.38	05	1.38	Nil	0.04
Total	62 DPs 01 (IT Audit) 01 (PA)	305.59 203.87 25.86	62 DPs 01(IT Audit) 01(PA)	302.56 203.87 25.86	0.22 - -	3.73
Grand Total	64	535.32	64	532.29	0.22	3.73

Appendix V

(Refer Paragraph No. 2.10.3)

List of Category-wise audit universe and sample selection

Description of reasons for refund	Total No. of cases		Total No. of cases (for selected units)		No. Sampled cases (Sent by GST wing)		No. cases selected for audit	
	Pre-auto-mation	Post-auto-mation	Pre-auto-mation	Post-auto-mation	Pre-auto-mation	Post-auto-mation	Pre-auto-mation	Post-auto-mation
Any other	526	731	496	703	27	16	13	8
On account of assessment/ provisional assessment/appeal/ any other order (ASSORD)	14	64	13	62	3	4	2	2
Excess balance in Electronic Cash ledger (EXBCL)	6,453	1,935	5,709	1,733	85	113	43	57
Deemed Export (Supplier) (EXPSDE)	30	21	30	21	4	4	2	2
Export of goods/services-without payment of Tax i.e. ITC accumulated (EXPWOP)	6,845	2,811	6,748	2,771	522	390	260	195
Export of Services - With payment of tax (EXPWP)	980	210	975	205	8	8	4	4
ITC accumulated due to inverted tax structure (INVITC)	6,187	3,575	6,065	3,469	456	578	232	289
On account of supplies made to SEZ unit/SEZ developer (without payment of tax) (SEZWOP)	152	68	152	68	12	8	6	4
On account of supplies made to SEZ units/SEZ Developers (with payment of tax) (SEZWP)	377	60	377	60	5	4	3	2
Excess payment of tax (XSPAY)	154	325	141	307	8	8	4	4
Tax paid on intra-State supply which is subsequently held to be inter-State supply and vice versa (INTRVC)	7	2	5	1	3	0	2	0
Deemed Export (Recipient) (EXPRDE)	51	8	50	7	0	3	0	1
	21,776	9,810	20,761	9,407	1,133	1,136	571	568

Appendix VI

{Refer Paragraph No. 2.10.5.1 (C)}

List of Refund cases in which refund sanction order was not issued within the prescribed time limit

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Interest due but not paid (In ₹)
1	DETC Ambala	3	2,511
2	DETC Faridabad (East)	5	16,717
3	DETC Faridabad (North)	5	7,91,811
4	DETC Faridabad (South)	3	22,310
5	DETC Faridabad (West)	4	14,450
6	DETC Gurugram (East)	23	35,26,178
7	DETC Gurugram (North)	13	3,55,805
8	DETC Gurugram (South)	8	2,06,902
9	DETC Gurugram (West)	2	3,416
10	DETC Hisar	1	863
11	DETC Jagadhri	6	18,701
12	DETC Jhajjar	5	1,29,740
13	DETC Karnal	17	4,81,218
14	DETC Panchkula	5	31,881
15	DETC Panipat	14	1,20,783
16	DETC Rewari	2	78,159
17	DETC Rohtak	1	7,962
18	DETC Sonipat	17	4,40,013
	Total	134	62,49,420

Appendix VII

{Refer Paragraph No. 2.10.5.2 (C) (i)}

List of Refund cases in which excess ITC was considered for grant of refund

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Net ITC claimed in RFD-01	Net ITC eligible to be considered for refund	Amount of refund sanctioned	Amount of refund due as per eligible ITC	Excess refund sanctioned
1	DETC Ambala	1	4,41,13,621	4,04,52,657	25,55,962	23,07,741	2,48,221
2	DETC Faridabad (West)	1	41,81,453	39,29,438	23,53,246	23,05,389	47,857
3	DETC Gurugram (North)	1	1,17,63,206	1,10,33,049	1,17,47,620	1,10,18,430	7,29,190
4	DETC Karnal	1	34,11,514	32,78,351	4,32,915	3,12,998	1,19,917
5	DETC Sonipat	4	1,62,43,609	1,52,56,057	1,01,06,371	93,38,148	7,68,223
	Total	8	7,97,13,403	7,39,49,552	2,71,96,114	2,52,82,706	19,13,408

Appendix VIII

{Refer Paragraph No. 2.10.5.2 (C) (ii)}

List of Refund cases in which excess ITC was considered for grant of refund

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Net ITC claimed in RFD-01	Net ITC eligible to be considered for refund	Amount of refund sanctioned	Amount of refund due as per eligible ITC	Excess refund sanctioned
1	DETC, Gurugram (South)	1	1,65,615	1,22,302	1,65,615	1,22,302	43,313
2	DETC, Karnal	1	29,58,974	28,04,261	4,11,849	2,72,529	1,39,320
3	DETC, Panipat	1	18,36,002	12,93,061	15,26,052	9,83,111	5,42,941
4	DETC, Sonipat	1	1,13,47,530	91,77,989	79,36,782	59,96,192	19,40,590
	Total	4	1,63,08,121	1,33,97,613	1,00,40,298	73,74,134	26,66,164

Appendix IX

{Refer Paragraph No. 2.10.5.2 (E)}

List of cases in which refund was sanctioned for time barred period

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Refund of accumulated ITC claimed	Net ITC eligible to be considered for refund	Amount of refund sanctioned	Amount of refund due as per eligible ITC	Excess refund sanctioned
1	DETC Faridabad (South)	1	17,17,513	0	17,17,513	0	17,17,513
2	DETC Faridabad (East)	1	21,24,537	20,94,461	21,24,537	6,51,218	14,73,319
3	DETC Gurugram (West)	2	28,83,276	0	23,01,096	0	23,01,096
4	DETC Rohtak	1	38,12,758	22,35,500	36,89,456	19,10,444	17,79,012
5	DETC Sonipat	2	25,37,477	1,45,05,207	25,37,477	9,17,121	16,20,356
	Total	7	1,30,75,561	1,88,35,168	1,23,70,079	34,78,783	88,91,296

Appendix X

(Refer Paragraph No. 2.10.5.3)

List of refund cases where excess refund was granted due to consideration of Invoice Value instead of FOB value

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Turnover of zero rated supply as per RFD-01	Turnover of zero rated supply (FOB) at ICEGATE/ Statement-3	Refund sanctioned	Refund due	Excess refund sanctioned
1	DETC Ambala	5	15,45,48,713	14,10,46,178	2,69,83,950	2,47,94,320	21,89,630
2	DETC Gurugram (North)	1	4,28,58,565	3,98,24,610	9,63,011	9,13,545	49,466
3	DETC Gurugram (South)	3	87,97,73,635	81,91,61,015	8,24,50,091	7,53,30,740	71,19,351
4	DETC Jagadhri	1	2,98,90,516	2,63,88,418	45,20,017	40,58,684	4,61,333
5	DETC Karnal	3	49,44,52,419	45,55,00,627	1,38,84,910	1,33,39,872	5,45,038
6	DETC Kurukshetra	1	63,44,656	62,64,512	8,20,890	8,10,521	10,369
7	DETC Panipat	2	6,86,46,757	6,39,32,953	62,29,932	58,22,691	4,07,241
	Total	16	1,67,65,15,261	1,55,21,18,313	13,58,52,801	12,50,70,373	1,07,82,428

Appendix XI

(Refer Paragraph No. 2.10.5.4)

List of cases in which information about payment of IGST/CGST not received from central tax authority

Sr. No.	Name of auditee unit	No. of refund cases in which audit objections noticed	Amount of refund Sanctioned from IGST	Amount of refund Sanctioned from CGST
1	DETC Faridabad (East)	13	75,16,585	12,44,920
2	DETC Faridabad (South)	11	1,53,84,247	38,64,311
3	DETC Gurugram (East)	13	4,51,69,702	1,13,12,526
4	DETC Gurugram (West)	25	9,30,07,413	2,86,73,997
5	DETC Hisar	1	-	75,00,000
6	DETC Jagadhri	27	53,21,684	1,11,75,687
7	DETC Kaithal	3	1,63,68,880	41,38,014
8	DETC Panchkula	10	1,43,92,680	87,54,581
9	DETC Panipat	35	5,42,10,877	2,06,96,381
10	DETC Rewari	1	2,89,220	76,999
11	DETC Rohtak	2	45,93,776	9,89,149
12	DETC Sonipat	37	12,29,02,303	10,37,96,006
	Total	178	37,91,57,367	20,22,22,571

Appendix XII

{Refer Paragraph No. Para 3.4.6.1(i)}

Details of short recovery of monthly instalments of license fee and interest thereon for the period 2019-21

Sr. No	Name of office of DETCs (Excise)	Year	Number of Zone	Total license fee	Short recovery of monthly instalment of license fee	Amount of interest on short recovery of license fee upto March 2021
1	Faridabad	2019-20	30	2,88,44,38,921	0	1,81,66,149
2	Gurugram (E)	2020-21	02	12,18,56,500	64,58,201	96,873
3	Gurugram (W)	2019-20	01	16,31,51,151	44,38,468	9,98,655
4	Hisar	2019-20	15	97,28,59,754	8,77,42,081	2,43,32,781
5	Panipat	2019-20	08	84,84,39,841	9,00,67,611	2,73,82,876
6	Rewari	2019-20	08	75,49,78,510	5,38,69,826	1,21,12,256
7	Sonipat	2019-20	03	15,73,00,000	0	10,45,821
	Total		67	5,90,30,24,677	24,25,76,187	8,41,35,411

(Source: Compiled from the data provided by the department)

Appendix XIII

{Refer Paragraph No. 3.4.6.1(i)}

Details showing non-recovery of interest on delayed payment of monthly instalment of license fee for the year 2019-21.

Sr. No	Name of the office DETCs (Excise)	Year	Number of Zones	Amount of license fee	Delay in depositing of license fee (in days)	Amount of interest
1	Faridabad	2019-20	31	1,75,30,49,382	21 to 86	4,22,97,282
2	Gurugram (E)	2020-21	6	16,70,62,734	22 to 83	32,32,439
3	Gurugram (W)	2019-20	1	11,77,50,568	21 to 133	36,15,315
4	Jagadhri	2020-21	53	86,11,36,516	16 to 113	1,70,69,299
5	Karnal	2020-21	14	17,39,09,446	16 to 46	24,27,214
6	Panchkula	2020-21	01	3,17,51,502	18 to 78	5,46,589
7	Hisar	2019-20	13	49,77,55,337	22 to 137	1,24,69,023
8	Panipat	2019-20	3	21,95,13,980	35 to 104	60,22,191
9	Rewari	2019-20	14	66,20,22,186	21 to 133	2,07,89,801
		2020-21	36	18,16,81,068	16 to 43	20,42,029
10	Sonipat	2019-20	3	7,29,88,600	44 to 104	19,20,695
	Total		175	4,73,86,21,319		11,24,31,877

Appendix XIV

{Refer Paragraph No. 3.4.6.1 (i)}

Details of interest on delayed payment of license fee in respect of L-1BF Licensees

Gurugram (East)

Month	Amount of license fee	GRN No.	Date of Deposit	Delay (in Days)	Interest
April	1,84,03,027	47801369	22 May 2019	52	4,71,924
May	78,36,973	47801369	22 May 2019	22	85,026
May	1,79,37,229	48710416	25 June 2019	56	4,95,362
May	4,65,798	53351414	16 July 2019	77	17,688
June	2,57,74,202	53351414	16 July 2019	46	5,84,686
June	4,65,798	56393568	20 August 2019	81	18,606
July	2,57,74,202	56393568	20 August 2019	51	6,48,239
July	4,65,798	57115802	16 September 2019	78	17,917
August	1,27,34,202	57115802	16 September 2019	47	2,95,154
August	1,30,40,000	57226745	17 September 2019	48	3,08,673
August	4,65,798	58887695	22 October 2019	83	19,066
September	2,57,74,202	58887695	22 October 2019	52	6,60,949
September	4,65,798	59702435	13 November 2019	74	16,998
October	2,57,74,202	59702435	13 November 2019	44	5,59,265
October	4,65,798	60815149	17 December 2019	78	17,917
November	2,57,74,202	60815149	17 December 2019	47	5,97,397
November	4,65,798	61834962	21 January 2020	51	11,715
December	2,57,74,202	61834962	21 January 2020	52	6,60,949
December	4,65,798	62615151	11 February 2020	73	16,769
January	2,57,74,202	62615151	11 February 2020	42	5,33,844
January	4,65,798	62715663	11 February 2020	42	9,648
Grand Total	25,45,63,027				60,47,792

Gurugram (West)

Month fee payable	Amount	Date of Deposit	Delay in License Fee (Days)	Interest
April	2,62,40,000	18 June 2019	79	10,22,282
May	2,62,40,000	10 July 2019	71	9,18,759
June	1,30,00,000	7 August 2019	67	4,29,534
June	1,32,40,000	16 August 2019	77	5,02,757
July	1,00,00,000	7 September 2019	69	3,40,274
July	1,62,40,000	10 September 2019	72	5,76,631
August	1,31,00,000	15 October 2019	76	4,90,981
August	1,31,40,000	28 October 2019	89	5,76,720
September	2,62,40,000	14 November 2019	75	9,70,521
October	1,31,25,000	6 December 2019	67	4,33,664
October	1,31,25,000	9 December 2019	70	4,53,082
November	1,31,50,000	7 January 2020	68	4,40,975
November	1,30,90,000	13 January 2020	74	4,77,695
December	1,31,00,000	5 February 2020	67	4,32,838
December	1,31,40,000	12 February 2020	74	4,79,520
January	1,31,40,000	15 February 2020	46	2,98,080
January	1,31,00,000	3 March 2020	62	4,00,537
Total	26,24,10,000		Total	92,44,850
Grand Total	51,69,73,027			1,52,92,642

Appendix XV (A)

{Refer Paragraph No. 3.4.6.1 (v)}

Details showing short lifting of quarterly quota and non-levy/recovery of penalty for the year 2019-21 (IMFL and CL)

Sr. No	Name of office of DETCs (Excise)	Year	Number of Zone	Amount of penalty
1	Faridabad	2019-20	33	2,36,57,545
2	Gurugram (E)	2020-21	06	3,17,92,312
3	Gurugram (W)	2019-20	05	3,60,44,856
4	Jagadhri	2020-21	52	81,75,468
5	Hisar	2019-20	15	7,26,42,529
6	Panchkula	2020-21	1	45,19,375
7	Panipat	2019-20	14	2,61,32,022
8	Rewari	2019-20	11	1,60,86,792
		2020-21	44	3,63,709
9	Sonipat	2020-21	21	2,93,07,257
	Total		202	24,87,21,865

Appendix XV B

Details showing short lifting of quarterly quota and non-levy/recovery of penalty for the year 2019-21 (IFL)

Zone No.	Name of licensee	Penalty for 1st quarter	Penalty for 2nd quarter	Penalty for 3rd quarter	Penalty for 4th quarter
17	Vishal Singla	5,240	3,60,490	4,51,200	11,05,050
22	Vishal Singla	0	6,83,110	11,31,610	27,01,810
29	Haryana Tourism	7,04,236	23,07,510	50,38,050	78,82,050
37	Vishal Singla	76,437	5,56,360	7,15,100	17,01,000
41	Vishal Singla	0	16,06,440	22,94,740	44,17,930
45	Haryana Tourism	2,68,833	5,09,480	17,30,280	31,52,280
					2,09,60,120

Appendix XVI

{Refer Paragraph No. 3.4.7.1 (iii)}

Details showing non-recovery of penalty imposed in the event of breach of license for the year 2019-21.

Sr. No	Name of the office DETCs (Excise)	Year	Number of cases	Month of detection/dispatch	Month of order of Collector	Amount of penalty
1	Panchkula	2019-20	01	May 2020	October 2020	33,52,600
2	Jagadhri	2019-20	13	May 2020-February 2021	October 2020-April 2021	10,86,91,639
3	Karnal	2019-20	02	May 2020	October 2020	5,22,30,500
4	Panipat	2019-20	04	May 2020	January 2021-February 2021	7,19,66,300
		2020-21	04	March 2021-May 2021	April 2021-June 2021	4,14,49,814
5	Sonipat	2019-20	03	May 2020	October-November 2020	6,46,64,500
		2020-21	01	August 2020	October 2020	46,31,379
6	Gurugram (E)	2019-20	27	May 2020	November 2020	26,32,680
7	Faridabad	2019-20	04	April 2020	November 2020	3,64,55,700
8	Rewari	2019-20	1	May 2020	October 2020	1,06,90,800
	Total		60			39,67,65,912

Appendix XVII

{Refer Paragraph No. 3.4.7.2 (i)}

Details of seizure of illicit liquor during 2019-21

Sr. No	Name of office of DETCs	Period	Outstanding Amount of penalty	No. of cases	Delay in imposing penalty (in days)
1	Faridabad	2020-21	0	-	0 to 810
2	Gurugram (W)	2019-20	20,59,200	04	NIL
3	Hisar	2019-20	13,85,000	04	NIL
4	Panchkula	2020-21	0	-	88 to 1517
5	Panipat	2019-20	25,00,000	01	30 to 510
6	Sonipat	2019-20	23,60,450	07	0 to 660
		2020-21	12,000	01	0 to 840
	Total		83,16,650	17	

Appendix-XVIII

(Refer Paragraph No. 3.4.7.4)

Details of delay in destruction of in respect of SP Sonipat and Panipat for the year 2019-21**Sonipat**

Sr. No.	Name of Police Station	Delay in destruction (in months)
1	Sonipat city	3 to 18
2	Ganaur	1 to 25
3	Kharkhoda	1 to 6
4	Mohana	4 to 10
5	HSIDC	1 to 5
6	Murthal	5 to 8
7	Sadar Sonipat	1 to 11
8	Kundli	6 to 8
9	Baroda	3 to 6
10	Gohana City	6
11	Gohana Sadar	3 to 6
12	Rai	3 to 7

Panipat

Sr. No.	Name of Police Station	Delay in destruction (in months)
1	Matloda	2 to 19
2	Sector-29	6 to 9
3	Sanoli	12 to 15
4	Bapoli	3 to 21
5	Sector-13/17	9 to 21
6	Sadar Panipat	1 to 20
7	Quila	3 to 21
8	Israna	2 to 11
9	Old Industries	5 to 8
10	Samalkha	1 to 12
11	Model Town	8

Appendix XIX

(Refer Paragraph No. 3.4.7.4)

Details of seized liquor not destructed by respect of SP Sonipat and Panipat for the year 2019-21

Sonipat

Sr. No.	Name of Police Station	Closing stock of liquor (in bottles)
1	Sonipat city	888
2	Ganaur	278
3	Civil Lines	2,599.25
4	Mohana	468
5	Murthal	33.5
6	Sadar Sonipat	6,980
7	Baroda	84
8	Gohana City	104
	Total	11,434.75

Panipat

Sr. No.	Name of Police Station	Closing stock of liquor (in bottles)
1	Matloda	359 + 215 litter lahan
2	Sector-29	16,298
3	Sanoli	774
4	Bapoli	138.5
5	Sector 13/17	1,204
6	Panipat City	1,031
7	Sadar Panipat	943 + 4 Katta
8	Quila	85
9	Israna	1,257
10	Old Industries	911
11	Samalkha	2,045
	Total	2,50,455 +215 Litre Lahan + 4 Katta Liquor
	G.Total	35,739 +215 Litre Lahan + 4 Katta Liquor

Appendix XX

(Refer Paragraph No. 3.4.7.5)

Details of seized liquor not sent to the Collector by SP Sonipat and Panipat for the year 2019-20**Sonipat**

Sr. No.	Name of Police Station	Quantity of liquor in bottles	Penalty @ Rs. 50 to 500/- per bottle (in Rupees)
1	Sonipat city	126.50	6,325 to 63,250
2	Civil Lines	436.00	21,800 to 2,18,000
3	Kundli	4,556.75	2,27,838 to 22,78,375
4	Gohana City	533.25	26,663 to 2,66,625
5	Sadar Gohana	3530.00	1,76,500 to 17,65,000
	Total	9,182.50	4,59,125 to 45,91,250

Panipat

Sr. No.	Name of Police Station	Quantity of liquor in bottles	Penalty @ Rs. 50 to 500/- per bottle (in Rupees)
1	Sanoli	252.00	12,600 to 1,26,000
	G.Total	9,434.50	4,71,725 to 47,17,250

Appendix XXI

(Refer Paragraph No. 3.4.7.6)

Details of non-accountal of seized liquor (not entered in R-19) in SP Sonipat and Panipat for the year 2019-20**Sonipat**

Sr. No.	Police Station	Number of cases	Quantity (in bottle)
1	Gohana City	1	27

Panipat

Sr. No.	Police Station	Number of cases	Quantity (in bottle)
1	Old Industries	29	506
	G.Total	30	533

