

Appendix – I
(Reference Paragraph No. 1.7.3)
Statement showing recommendations suggested by Audit through the Compliance Audit of
“Processing of Refund claims under GST in Assam” and “Transitional Credits under GST” appearing in Audit Report of the
CAG of India for the year ended March 2020 (Report No. 2 of 2022)

Year of Audit Report	Nature of Audit	Name of the Audit	Reference of Paragraph	Recommendations pointed out in the Audit Report	Action Taken by the Government/ Department
2019-20 (Report No. 2 of 2022)	Compliance Audit	Processing of Refund claims under GST in Assam	2.4.9	<ul style="list-style-type: none"> The Department may monitor strict compliance of provisions regarding issuance of acknowledgement within the prescribed time limit. The Department needs to ensure timely processing/ payment of refunds as delayed payments would attract interest liability as well as prolonged blocking of capital. The Department may address issues relating to auto calculation of interest in the system in case of delay in sanction of refund. The Department may consider to put in place a system of post-audit of refund cases by issuing detailed instructions / guidelines. 	<p>Department regularly monitor refund process. In this connection Circular No. 79/2019-GST dated 23/12/2019 and Instruction No. 07/2021-GST dated 02/07/2022 was issued.</p>
		Transitional Credits under GST	2.5.11	<ul style="list-style-type: none"> In view of the high percentage of inadmissible Transitional Credit claims noticed in audit, 100 per cent verification of the sanctioned cases is recommended. 	<p>Transitional Credits were taken in the year 2017-18. Therefore, verification of such cases at this point of time will not bring any result as re-opening of such cases already time-barred. Therefore such exercise will not be fruitful at this point of time.</p>

Appendix – II
(Reference Paragraph No. 1.8)
Number of auditable and audited units

Sl. No.	Department	Total number of auditable units	Total number of units due for audit during 2023-24	Units planned for audit during 2023-24	Units actually audited during 2023-24
1.	Finance (Taxation)	75	75	23	13
2.	Excise	55	55	0	0
3.	Transport	61	61	21	20
4.	Environment and Forests	110	110	40	34
5.	Mines and Minerals (Geology and Mining)	2	1	1	1
6.	Revenue and Disaster Management	79	79	34	31
Total		382	381	119	99

Appendix-III
(Reference Paragraph No. 2.4.1)

1. List of selected sample cases under Detailed Audit

Sl. No.	GSTIN	Jurisdiction Name
1.	1xxxxxxxxxxxx2	Barpeta - 2
2.	1xxxxxxxxxxxxS	Barpeta Road - 1
3.	1xxxxxxxxxxxx6	Dhemaji - 1
4.	1xxxxxxxxxxxx7	Dhemaji - 1
5.	1xxxxxxxxxxxx9	Dhemaji - 1
6.	1xxxxxxxxxxxxJ	Golaghat - 2
7.	1xxxxxxxxxxxxT	Guwahati-B - 1
8.	1xxxxxxxxxxxxN	Guwahati-B - 1
9.	1xxxxxxxxxxxxU	Guwahati-B - 10
10.	1xxxxxxxxxxxxH	Guwahati-C - 5
11.	1xxxxxxxxxxxxK	Guwahati-D - 1
12.	1xxxxxxxxxxxx7	Guwahati-D - 10
13.	1xxxxxxxxxxxxS	Guwahati-D - 8
14.	1xxxxxxxxxxxxQ	Hailakandi - 1
15.	1xxxxxxxxxxxxV	Karimganj - 2
16.	1xxxxxxxxxxxx5	Nagaon - 1
17.	1xxxxxxxxxxxx5	Nagaon - 3
18.	1xxxxxxxxxxxx9	Nagaon - 3
19.	1xxxxxxxxxxxxH	Silchar - 4
20.	1xxxxxxxxxxxx8	Tezpur - 2
21.	1xxxxxxxxxxxxG	Tinsukia - 6
22.	1xxxxxxxxxxxxL	Tinsukia - 6

2. List of Selected Circle under Circle Audit

Sl. No.	Circle Jurisdiction	Unit Jurisdiction
1.	Dhemaji - 1	Dhemaji
2.	Guwahati-B (Circle-01)	Guwahati Unit-B

Appendix - IV
(Reference Paragraph No. 2.4.2.1)

Non-Production of records

Sl. No.	Zone	Circle	GSTIN	Mismatch liability (₹ in lakh)	Mismatch ITC (₹ in lakh)	Total (₹ in lakh)	Response/Response awaited
1.	Guwahati-C	Guwahati-D - 10	1xxxxxxxxxxx7	143.40	75.36	218.76	Response awaited
2.	Nagaon	Nagaon - 1	1xxxxxxxxxxx5	0.83	0.02	0.85	Response awaited
3.	Nagaon	Nagaon - 3	1xxxxxxxxxxx5	166.63	12.29	178.92	Response awaited
4.	Nagaon	Nagaon - 3	1xxxxxxxxxxx9	0.032	3.13	3.15	Response awaited
5.	Tezpur	Tezpur - 2	1xxxxxxxxxxx8	14.26	216.98	231.24	Response awaited
6.	Silchar	Silchar - 4	1xxxxxxxxxxxH	2.00	3.67	5.67	Response awaited
7.	Silchar	Karimganj - 2	1xxxxxxxxxxxV	0.006	4.27	4.28	Response awaited
8.	Silchar	Hailakandi - 1	1xxxxxxxxxxxQ	0.00	4.60	4.60	Response awaited
9.	Tinsukia	Tinsukia - 6	1xxxxxxxxxxxL	0.20	00	0.20	Response awaited
10.	Guwahati -B	Guwahati-B - 1	1xxxxxxxxxxxT	0.51	33.92	34.43	Response awaited
11.	Guwahati -B	Guwahati-B - 10	1xxxxxxxxxxxU	22.25	12.00	34.25	Response awaited
Total						716.35	

Appendix - V
(Reference Paragraph No. 2.4.2.1)

Partial Production of Records

Sl. No.	GSTIN	Zone	Circle	Deviation Value (₹ in lakh)		Response/Response awaited
				Mismatch ITC availed	Mismatch Liability	
Granular records which were not produced						
1.	1xxxxxxK	Guwahati-C	Guwahati-D	71.33	3.38	(i) Inward invoices for the month of June 2020 and March 2021. (ii) Outward invoices for the month of March 2021 and August 2021
2.	1xxxxxxH	Guwahati-C	Guwahati-C	0	0	(i) Inward invoices for the month of October 2020 and December 2020. (ii) Outward invoices for the month of December 2020 and March 2022
3.	1xxxxxxG	Tinsukia	Tinsukia	0.09	0	(i) Inward invoices for the month of July 2021 and September 2021. (ii) Outward invoices for the month of May 2021 and June 2021
Total				71.42	3.38	

Appendix VI
(Reference Paragraph No. 2.4.2.2)
Non-declaration of new SAC code in registration details

Sl. No.	Zone	Circle	GSTIN	Old SAC code related with Works contract/ Construction services	New SAC code related with Works contract/ Construction services	Response/ Response awaited
1.	Tinsukiya	Tinsukia-6	1xxxxxxxxxxxxG	00440406, 00440245	9954xx	Response awaited
2.	Silchar	Silchar-4	1xxxxxxxxxxxxH	440410	9954xx	
3.	Tezpur	Dhemaji-1	1xxxxxxxxxxxx9	440410	9954xx	Response awaited
4.	Jorhat	Golaghat-2	1xxxxxxxxxxxxJ	440410	9954xx	
5.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxT	00440290, 00440334	9954xx	Response awaited
6.	Guwahati -B	Barpeta Road -1	1xxxxxxxxxxxxS	440410	9954xx	
7.	Guwahati-C	Guwahati-C-5	1xxxxxxxxxxxxH	440410	9954xx	Response awaited
8.	Tezpur	Dhemaji-1	1xxxxxxxxxxxx7	440410	9954xx	
9.	Guwahati-C	Guwahati-D-10	1xxxxxxxxxxxx7	440410	9954xx	Response awaited
10.	Tezpur	Dhemaji-1	1xxxxxxxxxxxx6	440410	9954xx	
11.	Silchar	Hailakandi-1	1xxxxxxxxxxxxQ	00440410, 00440245	9954xx	Admitted

Appendix -VII
(Reference Paragraph No. 2.4.3.1)
Mismatch in availed of ITC

Sl. No.	Zone	Circle	GSTIN	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered	Recovery amount (₹ in lakh)
1.	Guwahati-C	Guwahati-D-10	1xxxxxxxxxxxx7	31.59	Admitted , ASMT 10 issued	
2.	Tezpur	Dhemaji-1	1xxxxxxxxxxxx9	14.64	Admitted and recovered of ₹ 22.07 lakh in November 2024	22.07
3.	Silchar	Hailakandi - 1	1xxxxxxxxxxxxQ	2.19	Admitted and recovered of ₹ 2.19 lakh in February 2025	2.19
4.	Tezpur	Dhemaji-1	1xxxxxxxxxxxx6	2.59	Admitted and recovered of ₹ 4.46 lakh in November 2024	4.46
5.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxT	28.47	Response awaited	
6.	Nagaon	Nagaon-3	1xxxxxxxxxxxx9	2.29	Response awaited	
7.	Tezpur	Tezpur-2	1xxxxxxxxxxxx8	106.05	Response awaited	
Total				187.82		28.72

Appendix - VIII
(Reference Paragraph No.2.4.3.2)
Non/Short reversal of ITC

Sl. No.	Zone	Circle	GSTIN	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered	Rebuttal
1.	Guwahati-C	Guwahati-D - 1	1xxxxxxxxxxxxxK	71.33	Response awaited	
2.	Silchar	Silchar-4	1xxxxxxxxxxxxxH	3.67	Admitted and DRC-01 issued	
3.	Silchar	Karimganj- 2	1xxxxxxxxxxxxxV	4.24	Not Admitted	The manner prescribed as per rule 42 for calculating ITC on exempted/taxable supplies for the taxpayer is not acceptable to audit
4.	Tezpur	Tezpur-2	1xxxxxxxxxxxxx8	69.11	Response awaited	
Total				148.35		

Appendix- IX
(Reference Paragraph No. 2.4.3.3)
Irregular availment of ITC

Sl. No.	Zone	Circle	GSTIN	Dimension (REG/RET/ITC/UDL)	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered	Recovery amount (in ₹ lakh)
1.	Guwahati-D	Guwahati-D-10	1xxxxxxxxxxxxx7	ITC	15.30	ASMT 10 issued	
2.	Tezpur	Dhemaji-01	1xxxxxxxxxxxxx7	ITC	0.41	The taxpayer had discharged the mismatch amount through DRC-03 on 10/11/2024 after Query.	0.47
3.	Silchar	Silchar-4	1xxxxxxxxxxxxxH	ITC	3.33	DRC-01 issued	
4.	Silchar	Hailakandi - 1	1xxxxxxxxxxxxxQ	ITC	0.38	Admitted and recovered of ₹ 0.38 lakh in March 2025	0.38
5.	Guwahati -B	Barpeta Road - 1	1xxxxxxxxxxxxxS	ITC	3.55	Response awaited	
6.	Nagaon	Nagaon-3	1xxxxxxxxxxxxx5	ITC	12.29	Response awaited	
7.	Guwahati -B	Guwahati-B-10	1xxxxxxxxxxxxxU	ITC	0.43	Response awaited	
8.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxxT	ITC	5.45	Response awaited	
9.	Tezpur	Tezpur-2	1xxxxxxxxxxxxx8	ITC	26.47	Response awaited	
10.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxxN	ITC	2.54	Response awaited	
Total					70.15		0.85

Appendix - X
(Reference Paragraph No. 2.4.4.1)
Mismatch in discharge of tax liability

Sl. No.	Zone	Circle	GSTIN	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered	Rebuttal
1.	Guwahati-C	Guwahati-D-10	1xxxxxxxxxxxxx7	99.55	Admitted and ASMT 10 issued	
2.	Guwahati -B	Barpeta - 2	1xxxxxxxxxxxxx2	10.67	Not Admitted	Specific reply awaited
3.	Nagaon	Nagaon-3	1xxxxxxxxxxxxx5	165.32	Response awaited	
4.	Guwahati -B	Guwahati-B-10	1xxxxxxxxxxxxxU	5.05	Response awaited	
5.	Tezpur	Tezpur-2	1xxxxxxxxxxxxx8	4.47	Response awaited	
Total				285.06		

Appendix - XI
(Reference Paragraph No. 2.4.4.2)
Exclusion of taxable supplies

Sl. No.	Zone	Circle	GSTIN	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered
1.	Guwahati-B	Guwahati-B-10	1xxxxxxxxxxxxxU	6.40	Response awaited
2.	Tezpur	Tezpur-2	1xxxxxxxxxxxxx8	6.04	Response awaited
Total				12.44	

Appendix - XII
(Reference Paragraph No. 2.4.4.3)
Non/short payment of tax on royalty under RCM

Sl. No.	Zone	Circle	GSTIN	Money Value/ Risk (₹ in lakh)	Admitted/ Not Admitted/ Response awaited/ Recovered
1.	Jorhat	Golaghat - 2	1xxxxxxxxxxxxJ	27.18	Admitted and ASMT 10 issued
2.	Guwahati -B	Barpeta Road-1	1xxxxxxxxxxxxS	7.98	Admitted and ASMT 10 issued
Total				35.16	

Appendix - XIII
(Reference Paragraph No. 2.4.4.4)
Short payment of interest

Sl. No.	Zone	Circle	GSTIN	Money Value/Risk (₹ in lakh)	Admitted/ Not Admitted/ Response Awaited/Recovered	Recovery
1.	Guwahati-C	Guwahati-D - 1	1xxxxxxxxxxxxK	3.38	Response awaited	
2.	Silchar	Silchar-4	1xxxxxxxxxxxxH	0.99	Admitted DRC 01 issued	
3.	Guwahati -B	Barpeta Road - 1	1xxxxxxxxxxxxS	0.40	Admitted and ₹ 0.40 lakh recovered on December 2024	0.40
4.	Guwahati -B	Guwahati-B-10	1xxxxxxxxxxxxU	9.60	Response awaited	
5.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxN	0.46	Response awaited	
Total				14.83		0.40

Appendix - XIV
(Reference Paragraph No. 2.4.4.5)
Interest payable on delayed payment of tax on prior period transaction

Sl. No.	Zone	Circle	GSTIN	Money Value/Risk (₹ in lakh)	Admitted/ Not Admitted/ Response Awaited/ Recovered	Rebuttal
1.	Tinsukia	Tinsukia - 6	1xxxxxxxxxxxxxL	0.20	Not Admitted	Specific reply awaited
2.	Guwahati -B	Barpeta - 2	1xxxxxxxxxxxxx2	1.13	Not Admitted	Specific reply awaited
3.	Guwahati -B	Guwahati-B-10	1xxxxxxxxxxxxxU	0.69	Response awaited	
Total				2.02		

Appendix- XV
(Reference Paragraph No. 2.4.4.6)
Non/short levy of late fee for delay in filing of Annual Return

Sl. No.	Zone	Circle	GSTIN	Money Value/Risk (₹ in lakh)	Admitted/ Not Admitted/ Response Awaited/ Recovered	Recovery (₹ in lakh)
1.	Tezpur	Dhemaji-01	1xxxxxxxxxxxxx7	0.75	Admitted and ₹1.06 lakh recovered on 10/11/2024.	1.06
2.	Tezpur	Dhemaji-01	1xxxxxxxxxxxxx9	1.70	Admitted and ₹2.07 lakh recovered on 10/11/2024.	2.07
3.	Tezpur	Dhemaji-01	1xxxxxxxxxxxxx6	1.38	Admitted and ₹ 1.35 lakh recovered on 10/11/2024.	1.35
Total				3.83		

Appendix - XVI
(Reference Paragraph No. 2.4.4.7)
Non-levy of penalty due to delay in filing of form GSTR-9C

Sl. No.	Zone	Circle	GSTIN	Money Value/Risk (₹ in lakh)	Admitted/ Not Admitted/ Response Awaited/ Recovered
1.	Guwahati-C	Guwahati-D-10	1xxxxxxxxxxxx7	0.50	Admitted ASMT 10 issued
2.	Silchar	Silchar-4	1xxxxxxxxxxxxH	1.00	Admitted DRC-01 issued
3.	Nagaon	Nagaon-3	1xxxxxxxxxxxx5	0.50	Response awaited
4.	Guwahati -B	Guwahati-B-10	1xxxxxxxxxxxxU	0.50	Response awaited
5.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxT	0.50	Response awaited
6.	Tezpur	Tezpur-2	1xxxxxxxxxxxx8	1.00	Response awaited
7.	Guwahati -B	Guwahati-B-1	1xxxxxxxxxxxxN	0.50	Response awaited
Total				4.50	

Appendix - XVII
(Reference Paragraph No. 2.4.5.1)
Improper scrutiny

Sl. No.	Zone	Circle	Areas not covered in Scrutiny	Number of cases	Total (in ₹ lakh)	Remarks Admitted/Not Admitted/ Response awaited
1.	Tezpur	Dhemaji-01	Mismatch of ITC (R3B & R2A/R2B Mismatch).	5	495.00	Response awaited
2.	Tezpur	Dhemaji-01	Short payment of tax under Reverse Charge Mechanism (RCM) in relation to Forest Royalty paid.	1	13.14	Response awaited
3.	Guwahati -B	Guwahati-B - 1	Mismatch of R1 liability and R9 payment.	1	3.24	Response awaited
4.	Guwahati -B	Guwahati-B - 1	Non-reversal of common ITC.	2	12.72	Response awaited
Total				9	524.10	

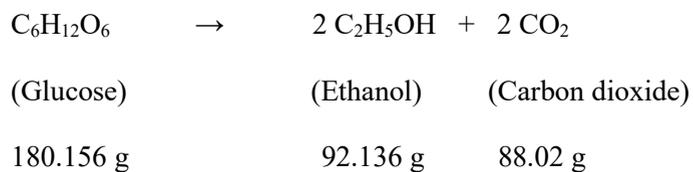
Appendix - XVIII
(Reference Paragraph No. 2.4.5.2)
Post audit of refund

Sl. No.	Zone	Circle	No. of cases	Total (₹ in lakh)	Remarks Admitted/Not Admitted/Response awaited
1.	Tezpur	Dhemaji-01	2	55.20	Response awaited
2.	Guwahati -B	Guwahati -B - 1	1	11.83	Response awaited
Total			3	67.03	

Appendix-XIX
(Reference Paragraph No. 3.2.7)
Criteria for selection of different licensees in selected districts

Sl. No.	Type of Licensee	Total number of Licensees in Assam	Total no. of Licensees coming under Selected Districts	Criteria for selection of sample of licensees	Total no. of sampled licensees	Percentage of Sample against total in the State
1.	Distilleries	2	2	100% of Licensees in selected districts	2	100%
2.	IMFL Bottling Units (IBU)	13	12	(i) 100% selection if no. of licensees is less than 5 & (ii) if 5 or more, then 50% licensees with minimum 5 licensees	8	61%
3.	Country Spirit (CS) Bottling Unit	6	6	(i) 100% selection if no. of licensees is less than 5 & (ii) if 5 or more, then 50% licensees with minimum 5 licensees	6	100%
4.	Brewery	3	3	100% of Licensees in selected districts	3	100%
5.	IMFL Wholesale	77	50	(i). 100% selection if no. of licensees is less than 5 & (ii) if 5 or more, then 50% licensees with minimum 5 licensees	44	57%
6.	CS Wholesale	58	43	50% of Licensees in selected districts	22	38%
7.	Company Wholesale	8	8	50% of Licensees in selected districts	4	50%
8.	Retail 'ON' Shop	900	589	10% of Licensees in selected districts with minimum 2 Licensees in each District	61	7%
9.	Retail 'OFF' shop	1697	1126	10% of Licensees in selected districts with minimum 2 Licensees in each District	113	7%
10.	Retail CS shop	898	596	10% of Licensees in selected districts with minimum 2 Licensees in each District	66	7%

Appendix-XX
(Reference Paragraph No. 3.2.11.1.2)

Gay - Lussac equation:

Molar mass of Carbon (C) = 12.01 g/mol; Hydrogen (H) = 1.008 g/mol; Oxygen (O) = 16 g/mol

Calculation of Mass of Glucose, Ethanol and Carbon dioxide:

$$\text{Glucose (C}_6\text{H}_{12}\text{O}_6) = 6 \times 12.01 + 12 \times 1.008 + 6 \times 16 = 180.156 \text{ g}$$

$$\text{Ethanol (C}_2\text{H}_5\text{OH)} = 2 \times 12.01 + 5 \times 1.008 + 1 \times 16 + 1 \times 1.008 = 46.068 \text{ g}$$

$$\text{Carbon dioxide (CO}_2) = 1 \times 12.01 + 2 \times 16 = 44.01 \text{ g}$$

Calculation as per Gay - Lussac equation:

Say, Quantity of Glucose is 100 Kg then

Quantity of Ethanol produced from 100 Kg Glucose $\approx (100 \text{ Kg} \times 92.136 \text{ g}) / 180.156 \text{ g} \approx \mathbf{51.14 \text{ Kg}}$;

Quantity of Carbon dioxide produced from 100 Kg Glucose $\approx (100 \text{ Kg} \times 88.02) / 180.156 \text{ g} \approx \mathbf{48.86 \text{ Kg}}$

Appendix - XXI
(Reference Paragraph No. 3.2.11.2.2)
Details of Draught Beer manufactured by the Microbreweries

Sl. No.	Name of Microbrewery	Name/Type/Flavour of the Beer manufactured by the Microbrewery	Percentage of Alcoholic Content (V/V) as per Chemical Examination Certificate	Chemical Examination Certificate No.	Certificate date	Flavours having Alcoholic content more than 5% (V/V)
1.	M/s Abacus Microbrewery (Hotel Paramount Palacio)	St. Lager Craft Beer	5.61	EXC/XXV/03/23	20/02/2023	5 out of 11
		German Wheat Craft Beer	4.49	EXC/XXV/04/23	20/02/2023	
		Mango Cider Craft Beer	5.79	EXC/XXV/02/23	20/02/2023	
		Belgian Wheat Beer	3.94	EXC/XXVIII/22/23	11/05/2023	
		Rosemary Cider Beer	5.33	EXC/XXVIII/23/23	11/05/2023	
		Lager Beer	5.32	EXC/XXVIII/24/23	11/05/2023	
		Achtung Baby	2.47	EXC/XX/4363/23	08/09/2023	
		Ciderella	4.48	EXC/XX/4361/23	08/09/2023	
		St. Lager	3.44	EXC/XX/4364/23	08/09/2023	
		Tomorrow Land	3.53	EXC/XX/4362/23	08/09/2023	
		5.85	EXC/XX/1037/24	29/02/2024		
2.	M/s Nuts & Brew Microbrewery (A unit of BSM Restaurants)	Belgian Blonde	6.23	EXC/XXVII/05/23	24/02/2023	7 out of 8
			7.00	EXC/XX/5060/23	16/10/2023	
		Belgian Blanche	4.98	EXC/XXVII/06/23	24/02/2023	
			5.75	EXC/XX/5059/23	16/10/2023	
		Apple Cider	5.64	EXC/XXVII/07/23	24/02/2023	
		Mango Cider	5.57	EXC/XX/5061/23	16/10/2023	
		Anaras	5.92	EXC/XX/5062/23	16/10/2023	
Helles	5.21	EXC/XXVII/08/23	24/02/2023			
3.	M/s Terra Mayaa	Vienna Lager	5.00	EXC/XX/4967/23	16/10/2023	2 out of 6
		Belgian Whet	3.04	EXC/XX/4966/23	16/10/2023	
		Hefeweizen	4.77	EXC/XX/4965/23	16/10/2023	
		Saison	6.33	EXC/XX/4964/23	13/10/2023	
		American Light Lager	4.24	EXC/XX/4963/23	13/10/2023	
		Ddh Neipa	6.19	EXC/XX/1138/24	22/03/2024	
4.	Freemason (under New East Projects Private Limited.)	Spicy Saison	5.75	EXC/XXXVII/09/23	23/03/2023	9 out of 12
		English Pale Ale	5.26	EXC/XXXVII/10/23	23/03/2023	
		Hafeweizen	4.03	EXC/XXXVII/11/23	23/03/2023	
		Irish Red Ale	4.87	EXC/XXXVII/12/23	23/03/2023	
		Amber Wheat	6.17	EXC/XXXVII/13/23	23/03/2023	
		Bamberg Smoked Wheat	6.03	EXC/XXXVII/14/23	23/03/2023	
		Winter Warmer	6.96	EXC/XXXVII/15/23	23/03/2023	
		Imperial Cappuccino Stout	7.50	EXC/XXXVII/16/23	23/03/2023	
		Gose	3.80	EXC/XXXVII/17/23	23/03/2023	
		English Barley Wine	7.28	EXC/XXXVII/18/23	23/03/2023	
		Hibiscus Blossom	5.08	EXC/XXXVII/19/23	23/03/2023	
		Czech Christmas	5.20	EXC/XX/262/24	20/01/2024	
5.	Root Barrel (under Canis Major Group)	Weizen Bock	6.99	EXC/XXXVII/22/22	31/12/2022	2 out of 3
		Dunkleweizen	4.89	EXC/XXXVII/24/22	31/12/2022	
		Kolsch	5.11	EXC/XXXVII/23/22	31/12/2022	

Appendix - XXII
(Reference Paragraph No. 3.2.11.4.2 (a))
Delay in Supply of Hologram beyond 72 hours

Sl. No.	Indent/Pass No.	Indent/Pass Date	Order Number	Bottling Units/Wholesale	Quantity Indented	Product	Colour	Date of Receipt of Indent/Pass from the Excise Commissioner	Date of Dispatch of Hologram	Quantity Dispatched	Bill/ Invoice No.	Bill/ Invoice Date	Delay in Dispatch (In Days)
1.	21044SH2 202051	05-02-2022	1044HO221	Centenary Distilleries Private Limited.	5550000	IMFL	Silver	06-02-2022	14-02-2022	5550000	2165019 6100002	14-02-2022	5
2.	21037SH2 202071	07-02-2022	1037HO222	Saaran Industries	60000	IMFL	Silver	07-02-2022	14-02-2022	60000	2165019 6100003	14-02-2022	4
3.	21057SH2 202061	06-02-2022	1057HO223	Associated Alcohol And Beverages Company	150000	IMFL	Silver	07-02-2022	16-02-2022	150000	2165019 6100006	14-02-2022	6
4.	21056SH2 202061	06-02-2022	1056HO224	Associated Alcohol And Beverages Company	1200000	Country Spirit	Gold	07-02-2022	16-02-2022	1200000	2165019 6100007	14-02-2022	6
5.	21037SH2 202082	08-02-2022	1037HO225	Saaran Industries	2460000	IMFL	Silver	09-02-2022	15-02-2022	2460000	2165019 6100004	14-02-2022	3
6.	21037SH2 202083	08-02-2022	1037HO226	Saaran Industries	60000	CSD Local	Copper	09-02-2022	14-02-2022	60000	2165019 6100005	14-02-2022	2
7.	21036SH2 202081	08-02-2022	1036HO227	Spey Bottlers Private Limited	5760000	IMFL	Silver	09-02-2022	14-02-2022	5760000	2165019 6100001	14-02-2022	2
8.	21119SH2 202081	08-02-2022	1119HO228	Brahmaputra Biochem Bottling Private Limited.	2520000	IMFL	Silver	09-02-2022	15-02-2022	2520000	2165019 6100011	14-02-2022	3
9.	21012SH2 202091	09-02-2022	1012HO229	Radiant Manufacturers Private Limited. (Bottling Unit)	120000	IMFL	Silver	09-02-2022	16-02-2022	120000	2165019 6100009	14-02-2022	4
10.	21070SH2 202091	09-02-2022	1070HO2210	Radiant Manufacturers Private Limited	1200000	Country Spirit	Gold	09-02-2022	16-02-2022	1200000	2165019 6100008	14-02-2022	4
11.	21012SH2 202092	09-02-2022	1012HO2211	Radiant Manufacturers Private Limited. (Bottling Unit)	60000	CSD LOCAL	Copper	09-02-2022	15-02-2022	60000	2165019 6100010	14-02-2022	3
12.	21051SH2 202101	10-02-2022	1051HO2212	Aroma India Private Limited.	5100000	IMFL	Silver	11-02-2022	16-02-2022	5100000	2165019 6100012	14-02-2022	2
13.	21051SH2 202101	10-02-2022	1051HO2212	Aroma India Private Limited.	7440000	IMFL	Silver	11-02-2022	24-02-2022	7440000	2165019 6100031	23-02-2022	10

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14.	21050SH2 202101	10-02-2022	1050HO2213	North East Distilleries Private Limited.	1530000	IMFL	Silver	11-02-2022	17-02-2022	1530000	2165019 6100013	17-02-2022	3
15.	21050SH2 202101	10-02-2022	1050HO2213	North East Distilleries Private Limited	1020000	IMFL	Silver	11-02-2022	26-02-2022	1020000	2165019 6100032	25-02-2022	12
16.	21069SH2 202101	10-02-2022	1069HO2214	Surma Distillery Private Limited	4800000	IMFL	Silver	11-02-2022	18-02-2022	4800000	2165019 6100015	18-02-2022	4
17.	21005SH2 202101	10-02-2022	1005HO2215	Raizel Industries	6990000	IMFL	Silver	11-02-2022	19-02-2022	6990000	2165019 6100018	19-02-2022	5
18.	21005SH2 202101	10-02-2022	1005HO2215	Raizel Industries	3390000	IMFL	Silver	11-02-2022	22-02-2022	3390000	2165019 6100029	22-02-2022	8
19.	21071SH2 202111	11-02-2022	1071HO2216	Surma Distillery Private Limited	660000	Country Spirit	Gold	11-02-2022	18-02-2022	660000	2165019 6100016	18-02-2022	4
20.	241035SH 2202152	15-02-2022	1035HO2218	Master India Brewing Company	3600000	Beer	Silver	15-02-2022	21-02-2022	3600000	2165019 6100026	21-02-2022	3
21.	21052SH2 202171	17-02-2022	1052HO2222	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	690000	Country Spirit	Gold	17-02-2022	22-02-2022	690000	2165019 6100027	22-02-2022	2
22.	21033SH2 202171	17-02-2022	1033HO2223	Seven Sisters Trade And Distilleries Private Limited	1440000	IMFL	Silver	17-02-2022	22-02-2022	1440000	2165019 6100028	22-02-2022	2
23.	241010SH 2202191	19-02-2022	1010HO2225	Rhino Agencies Limited.	1800000	Beer	Silver	19-02-2022	24-02-2022	1800000	2165019 6100030	23-02-2022	2
24.	241035SH 2202081	08-02-2022	1035HO2231	Master India Brewing Company	3600000	Beer	Silver	07-03-2022	15-03-2022	3600000	2165019 6100052	15-03-2022	5
25.	21051SH2 203093	09-03-2022	1051HO2247	Aroma India Private Limited	4500000	IMFL	Silver	11-03-2022	15-03-2022	4500000	2165019 6100053	15-03-2022	1
26.	21051SH2 203094	09-03-2022	1051HO2248	Aroma India Private Limited	4500000	IMFL	Silver	11-03-2022	17-03-2022	4500000	2165019 6100057	16-03-2022	3
27.	161083SH 2203101	10-03-2022	1083HO2249	Beam Global Spirits & Wine India Private Limited	120000	Import	Green	12-03-2022	19-03-2022	120000	2165019 6100059	19-03-2022	4
28.	161082SH 2203101	10-03-2022	1082HO2250	Beam Global Spirits Wine (India) Private Limited. At Lessee Indospirit Beverages Private Limited.	210000	Import	Green	12-03-2022	19-03-2022	210000	2165019 6100060	19-03-2022	4

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29.	161076SH 2203092	09-03-2022	1076HO2252	Kanchenjunga Distilleries And Liquors	120000	Import	Green	12-03-2022	16-03-2022	120000	2165019 6100058	16-03-2022	1
30.	161062SH 2203091	09-03-2022	1062HO2253	United Breweries Limited, Talaja	210000	Import	Green	12-03-2022	16-03-2022	210000	2165019 6100055	15-03-2022	1
31.	161117SH 2203091	09-03-2022	1117HO2254	Aether Breweries Limited.	510000	Import	Green	12-03-2022	21-03-2022	510000	2165019 6100064	21-03-2022	6
32.	161085SH 2203081	08-03-2022	1085HO2255	Devans Modern Breweries Limited	150000	Import	Green	12-03-2022	16-03-2022	150000	2165019 6100056	15-03-2022	1
33.	161086SH 2203141	14-03-2022	1086HO2256	Fratelli Wines Private Limited.	30000	Import	Green	14-03-2022	19-03-2022	30000	2165019 6100061	19-03-2022	2
34.	161094SH 2203141	14-03-2022	1094HO2257	Global Spirits	30000	Foreign	Green	14-03-2022	19-03-2022	30000	2165019 6100062	19-03-2022	2
35.	161080SH 2203141	14-03-2022	1080HO2258	B9 Beverages Private Limited	750000	Import	Green	14-03-2022	19-03-2022	750000	2165019 6100063	19-03-2022	2
36.	161058SH 2203115	11-03-2022	1058HO2259	Nefa Breweries Private Limited	1230000	Import	Green	16-03-2022	21-03-2022	1230000	2165019 6100065	21-03-2022	2
37.	21036SH2 203153	15-03-2022	1036HO2260	Spey Bottlers Private Limited	4500000	IMFL	Silver	17-03-2022	21-03-2022	4500000	2165019 6100066	21-03-2022	1
38.	21057SH2 203172	17-03-2022	1057HO2261	Associated Alcohol And Beverages Company	150000	IMFL	Silver	17-03-2022	21-03-2022	150000	2165019 6100067	21-03-2022	1
39.	21056SH2 203172	17-03-2022	1056HO2262	Associated Alcohol And Beverages Company	1200000	Country Spirit	Gold	17-03-2022	24-03-2022	1200000	2165019 6100068	21-03-2022	4
40.	162012SH 2203161	16-03-2022	2012HO2263	Anheuser Busch Inbev India Limited. Unit Pals	90000	Import	Green	21-03-2022	31-03-2022	90000	2165019 6100099	31-03-2022	7
41.	162018SH 2203161	16-03-2022	2018HO2264	Spr Distilleries Private Limited.	90000	Import	Green	21-03-2022	31-03-2022	90000	2165019 6100098	31-03-2022	7
42.	162003SH 2203141	14-03-2022	2003HO2267	Anheuser Busch Inbev India Limited Unit-Haryana Breweries	1200000	Import	Green	21-03-2022	31-03-2022	1200000	2165019 6100097	31-03-2022	7
43.	162014SH 2203211	21-03-2022	2014HO2272	United Spirits Limited ,C/O Tulsi Global Logistic Private Limited.	150000	Foreign	Green	23-03-2022	30-03-2022	150000	2165019 6100091	30-03-2022	4

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44.	161054SH 2203241	24-03-2022	1054HO2286	Sula Vineyards Limited	30000	Import	Green	25-03-2022	31-03-2022	30000	2165019 6100096	31-03-2022	3
45.	161077SH 2203313	31-03-2022	1077HO22100	John Distilleries Private Limited	30000	CSD Import	Copper	03-04-2022	08-04-2022	30000	2265019 6100004	06-04-2022	2
46.	161077SH 2203314	31-03-2022	1077HO22101	John Distilleries Private Limited	30000	Import	Green	03-04-2022	08-04-2022	30000	2265019 6100003	06-04-2022	2
47.	161066SH 2203312	31-03-2022	1066HO22102	Cmj Breweries Private Limited	900000	Import	Green	03-04-2022	08-04-2022	900000	2265019 6100002	06-04-2022	2
48.	161091SH 2203312	31-03-2022	1091HO22103	Army Welfare Project Limited	120000	Import	Green	03-04-2022	30-04-2022	120000	2265019 6100006	12-04-2022	24
49.	21036SH2 204054	05-04-2022	1036HO22105	Spey Bottlers Private Limited	4500000	IMFL	Silver	05-04-2022	13-04-2022	4500000	2265019 6100007	12-04-2022	5
50.	161111SH 2204071	07-04-2022	1111HO22108	Third Eye Distillery Holdings Private Limited., Lessee Of License M/S Sun Moon Inc.	30000	Import	Green	11-04-2022	19-04-2022	30000	2265019 6100011	15-04-2022	5
51.	21033SH2 204085	08-04-2022	1033HO22109	Seven Sisters Trade And Distilleries Private Limited	2400000	IMFL	Silver	12-04-2022	18-04-2022	2400000	2265019 6100010	13-04-2022	3
52.	21008SH2 204072	07-04-2022	1008HO22110	Brahmaputra Distillery	210000	Country Spirit	Gold	12-04-2022	19-04-2022	210000	2265019 6100009	13-04-2022	4
53.	161099SH 2204072	07-04-2022	1099HO22113	Amrut Distilleries Private Limited , Supply By Parsan Brothers	30000	Import	Green	21-04-2022	26-04-2022	30000	2265019 6100014	23-04-2022	2
54.	21065SH2 204182	18-04-2022	1065HO22114	Pookhraj Distillery	300000	Country Spirit	Gold	21-04-2022	26-04-2022	300000	2265019 6100015	23-04-2022	2
55.	21056SH2 204203	20-04-2022	1056HO22115	Associated Alcohol Beverages Company	1050000	Country Spirit	Gold	21-04-2022	30-04-2022	1050000	2265019 6100016	23-04-2022	6
56.	21057SH2 204203	20-04-2022	1057HO22116	Associated Alcohol Beverages Company	300000	IMFL	Silver	21-04-2022	30-04-2022	300000	2265019 6100017	23-04-2022	6
57.	21036SH2 204195	19-04-2022	1036HO22117	Spey Bottlers Private Limited	4500000	IMFL	Silver	21-04-2022	26-04-2022	4500000	2265019 6100018	23-04-2022	2

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58.	21069SH2 204182	18-04-2022	1069HO22118	Surma Distillery Private Limited	3000000	IMFL	Silver	21-04-2022	26-04-2022	3000000	2265019 6100019	23-04-2022	2
59.	21051SH2 204146	14-04-2022	1051HO22121	Aroma India Private Limited	4500000	IMFL	Silver	27-04-2022	06-05-2022	4500000	2265019 6100026	29-04-2022	6
60.	21051SH2 204147	14-04-2022	1051HO22122	Aroma India Private Limited	4500000	IMFL	Silver	27-04-2022	06-05-2022	4500000	2265019 6100027	29-04-2022	6
61.	21050SH2 204233	23-04-2022	1050HO22123	North East Distilleries Private Limited	3000000	IMFL	Silver	27-04-2022	04-05-2022	3000000	2265019 6100029	30-04-2022	4
62.	21051SH2 204149	14-04-2022	1051HO22124	Aroma India Private Limited	1560000	IMFL	Silver	27-04-2022	07-05-2022	1560000	2265019 6100030	30-04-2022	7
63.	21051SH2 204148	14-04-2022	1051HO22125	Aroma India Private Limited	4500000	IMFL	Silver	27-04-2022	07-05-2022	4500000	2265019 6100031	30-04-2022	7
64.	162013SH 2204231	23-04-2022	2013HO22127	Crown Beers India Private Limited	510000	Import	Green	27-04-2022	13-05-2022	510000	2265019 6100034	30-04-2022	13
65.	162007SH 2204253	25-03-2022	2007HO22128	Pemod Ricard India Private Limited,(Sub-Lessee) Gwalior Alcobrew Private Limited	30000	CSD Import	Copper	27-04-2022	04-05-2022	30000	2265019 6100024	29-04-2022	4
66.	162003SH 2204232	23-04-2022	2003HO22130	Anheuser Busch Inbev India Limited,Unit-Haryana Breweries	210000	CSD Import	Copper	27-04-2022	04-05-2022	210000	2265019 6100025	29-04-2022	4
67.	21052SH2 204273	27-04-2022	1052HO22132	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited)	750000	Country Spirit	Gold	29-04-2022	04-05-2022	750000	2265019 6100032	30-04-2022	2
68.	21071SH2 204282	28-04-2022	1071HO22134	Surma Distillery Private Limited	300000	Country Spirit	Gold	30-04-2022	06-05-2022	300000	2265019 6100035	05-05-2022	3
69.	241035SH 2204298	29-04-2022	1035HO22135	Master India Brewing Company	3600000	Beer	Silver	30-04-2022	06-05-2022	3600000	2265019 6100036	05-05-2022	3
70.	21044SH2 205022	02-05-2022	1044HO22136	Centenary Distilleries Private Limited	990000	IMFL	Silver	02-05-2022	07-05-2022	990000	2265019 6100037	05-05-2022	2
71.	21053SH2 205053	05-05-2022	1053HO22140	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited,)	900000	IMFL	Silver	06-05-2022	11-05-2022	900000	2265019 6100041	07-05-2022	2

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72.	162015SH 2205025	02-05-2022	2015HO22141	United Spirits Limited, (Sub-Lessee) At Associated Alcohols And Breweries Limited.	150000	CSD Import	Copper	07-05-2022	11-05-2022	150000	2265019 6100042	10-05-2022	1
73.	162015SH 2205024	02-05-2022	2015HO22142	United Spirits Limited, (Sub-Lessee) At Associated Alcohols and Breweries Limited.	30000	Paramilitary Import	Turquoise	07-05-2022	11-05-2022	30000	2265019 6100043	10-05-2022	1
74.	21119SH2 205071	07-05-2022	1119HO22143	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	07-05-2022	11-05-2022	2520000	2265019 6100044	10-05-2022	1
75.	21036SH2 205096	09-05-2022	1036HO22146	Spey Bottlers Private Limited	4500000	IMFL	Silver	10-05-2022	14-05-2022	4500000	2265019 6100049	13-05-2022	1
76.	21005SH2 205112	11-05-2022	1005HO22149	Raizel Industries	4500000	IMFL	Silver	11-05-2022	18-05-2022	4500000	2265019 6100052	17-05-2022	4
77.	162001SH 2205112	11-05-2022	2001HO22152	Bacardi India Private Limited. Lease:Trinath Smart Pac(P) Limited	600000	Import	Green	12-05-2022	18-05-2022	600000	2265019 6100053	17-05-2022	3
78.	161075SH 2205132	13-05-2022	1075HO22153	Indospirit Beverages Private Limited	240000	Import	Green	18-05-2022	23-05-2022	240000	2265019 6100054	20-05-2022	2
79.	21036SH2 205207	20-05-2022	1036HO22160	Spey Bottlers Private Limited	3720000	IMFL	Silver	21-05-2022	25-05-2022	3720000	2265019 6100061	23-05-2022	1
80.	161072SH 2205192	19-05-2022	1072HO22161	Four Seasons Wines Limited	30000	Import	Green	21-05-2022	25-05-2022	30000	2265019 6100062	23-05-2022	1
81.	161066SH 2205207	20-05-2022	1066HO22162	Cmij Breweries Private Limited	1230000	Import	Green	21-05-2022	25-05-2022	1230000	2265019 6100063	23-05-2022	1
82.	21051SH2 2052012	20-05-2022	1051HO22167	Aroma India Private Limited	3060000	IMFL	Silver	25-05-2022	03-06-2022	3060000	2265019 6100069	30-05-2022	6
83.	21051SH2 2052010	20-05-2022	1051HO22168	Aroma India Private Limited	4500000	IMFL	Silver	25-05-2022	03-06-2022	4500000	2265019 6100070	30-05-2022	6
84.	21051SH2 2052011	20-05-2022	1051HO22169	Aroma India Private Limited	4500000	IMFL	Silver	25-05-2022	03-06-2022	4500000	2265019 6100071	30-05-2022	6
85.	161123SH 2205261	26-05-2022	1123HO22171	Sona Beverages Private Limited	60000	Import	Green	27-05-2022	01-06-2022	60000	2265019 6100072	30-05-2022	2

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86.	161107SH 2205241	24-05-2022	1107HO22172	Bacardi India Private Limited At Moonak Distillers And Bottlers Private Limited	30000	Paramilitary Import	Turquoise	27-05-2022	01-06-2022	30000	2265019 6100073	30-05-2022	2
87.	241035SH 22060212	02-06-2022	1035HO22176	Master India Brewing Company	3600000	Beer	Silver	02-06-2022	06-06-2022	3600000	2265019 6100077	03-06-2022	1
88.	21119SH2 205302	30-05-2022	1119HO22181	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	11-06-2022	15-06-2022	2520000	2265019 6100082	13-06-2022	1
89.	21053SH2 206155	15-06-2022	1053HO22187	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	450000	IMFL	Silver	18-06-2022	29-06-2022	450000	2265019 6100088	20-06-2022	8
90.	21053SH2 206206	20-06-2022	1053HO22190	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	120000	IMFL	Silver	21-06-2022	29-06-2022	120000	2265019 6100091	21-06-2022	5
91.	162007SH 2206216	21-06-2022	2007HO22191	Pemod Ricard India Private Limited,(Sub-Lessee) Gwalior Alcobrew Private Limited	900000	CSD Import	Copper	21-06-2022	29-06-2022	900000	2265019 6100092	21-06-2022	5
92.	161080SH 2206184	18-06-2022	1080HO22193	B9 Beverages Private Limited	330000	Import	Green	21-06-2022	29-06-2022	330000	2265019 6100094	21-06-2022	5
93.	21057SH2 206294	29-06-2022	1057HO22203	Associated Alcohol And Beverages Company	90000	IMFL	Silver	02-07-2022	06-07-2022	90000	2265019 6100104	04-07-2022	1
94.	21056SH2 206294	29-06-2022	1056HO22204	Associated Alcohol And Beverages Company	990000	Country Spirit	Gold	02-07-2022	06-07-2022	990000	2265019 6100105	04-07-2022	1
95.	21036SH2 207058	05-07-2022	1036HO22207	Spey Bottlers Private Limited	4500000	IMFL	Silver	07-07-2022	11-07-2022	4500000	2265019 6100108	08-07-2022	1
96.	161066SH 22070411	04-07-2022	1066HO22208	Cmj Breweries Private Limited	120000	Import	Green	07-07-2022	11-07-2022	120000	2265019 6100109	08-07-2022	1
97.	162016SH 2207053	05-07-2022	2016HO22209	Bacardi India Private Limited, At India Glycols Limited	60000	CSD Import	Copper	07-07-2022	11-07-2022	60000	2265019 6100110	08-07-2022	1

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98.	21069SH2 207083	08-07-2022	1069HO22211	Surma Distillery Private Limited	3000000	IMFL	Silver	11-07-2022	15-07-2022	3000000	2265019 6100116	14-07-2022	1
99.	21071SH2 207063	06-07-2022	1071HO22212	Surma Distillery Private Limited	3000000	Country Spirit	Gold	11-07-2022	15-07-2022	3000000	2265019 6100117	14-07-2022	1
100.	21119SH2 207134	13-07-2022	1119HO22217	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	14-07-2022	19-07-2022	2520000	2265019 6100118	16-07-2022	2
101.	21119SH2 207133	13-07-2022	1119HO22218	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	14-07-2022	26-07-2022	2520000	2265019 6100119	16-07-2022	9
102.	21050SH2 207124	12-07-2022	1050HO22220	North East Distilleries Private Limited	4500000	IMFL	Silver	15-07-2022	20-07-2022	4500000	2265019 6100121	19-07-2022	2
103.	162010SH 2207141	14-07-2022	2010HO22221	Anheuser Busch Inbev India Limited, Sub-Lease At Celebrity Breweries Private Limited	6000000	Import	Green	15-07-2022	20-07-2022	6000000	2265019 6100124	19-07-2022	2
104.	162003SH 2207143	14-07-2022	2003HO22222	Anheuser Busch Inbev India Limited, Unit-Haryana Breweries	2700000	CSD Import	Copper	15-07-2022	20-07-2022	2700000	2265019 6100122	19-07-2022	2
105.	241010SH 2207135	13-07-2022	1010HO22223	Rhino Agencies Limited.	2400000	Beer	Silver	18-07-2022	23-07-2022	2400000	2265019 6100131	23-07-2022	2
106.	161091SH 2207073	07-07-2022	1091HO22235	Army Welfare Project Limited	4200000	Import	Green	24-07-2022	28-07-2022	4200000	2265019 6100136	25-07-2022	1
107.	161128SH 2207213	21-07-2022	1128HO22243	Rock And Storm Distilleries Private Limited	30000	CSD Import	Copper	27-07-2022	04-08-2022	30000	2265019 6100147	30-07-2022	5
108.	21051SH2 2072714	27-07-2022	1051HO22244	Aroma India Private Limited	4500000	IMFL	Silver	29-07-2022	04-08-2022	4500000	2265019 6100144	30-07-2022	3
109.	21051SH2 2072715	27-07-2022	1051HO22245	Aroma India Private Limited	3240000	IMFL	Silver	29-07-2022	04-08-2022	3240000	2265019 6100145	30-07-2022	3
110.	21051SH2 2072713	27-07-2022	1051HO22246	Aroma India Private Limited	4500000	IMFL	Silver	29-07-2022	04-08-2022	4500000	2265019 6100146	30-07-2022	3
111.	21037SH2 2080412	04-08-2022	1037HO22252	Saaran Industries	3000000	IMFL	Silver	06-08-2022	11-08-2022	3000000	2265019 6100156	10-08-2022	2
112.	21037SH2 2080413	04-08-2022	1037HO22253	Saaran Industries	60000	CSD Local	Copper	06-08-2022	11-08-2022	60000	2265019 6100157	10-08-2022	2

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113.	21057SH2 208035	03-08-2022	1057HO22254	Associated Alcohol And Beverages Company	120000	IMFL	Silver	06-08-2022	10-08-2022	120000	2265019 6100153	08-08-2022	1
114.	21037SH2 2080411	04-08-2022	1037HO22255	Saaran Industries	2490000	IMFL	Silver	06-08-2022	11-08-2022	2490000	2265019 6100158	10-08-2022	2
115.	21056SH2 208035	03-08-2022	1056HO22256	Associated Alcohol And Beverages Company	900000	Country Spirit	Gold	06-08-2022	10-08-2022	900000	2265019 6100154	08-08-2022	1
116.	241035SH 22080615	06-08-2022	1035HO22260	Master India Brewing Company	3600000	Beer	Silver	08-08-2022	13-08-2022	3600000	2265019 6100161	13-08-2022	2
117.	21053SH2 208069	06-08-2022	1053HO22261	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	1200000	IMFL	Silver	10-08-2022	25-08-2022	1200000	2265019 6100162	13-08-2022	12
118.	161066SH 22081116	11-08-2022	1066HO22263	Cmj Breweries Private Limited	1800000	Import	Green	12-08-2022	17-08-2022	1800000	2265019 6100165	16-08-2022	2
119.	21050SH2 208115	11-08-2022	1050HO22265	North East Distilleries Private Limited	4500000	IMFL	Silver	16-08-2022	22-08-2022	4500000	2265019 6100170	22-08-2022	3
120.	21050SH2 208116	11-08-2022	1050HO22266	North East Distilleries Private Limited	1500000	IMFL	Silver	16-08-2022	22-08-2022	1500000	2265019 6100171	22-08-2022	3
121.	162017SH 2208123	12-08-2022	2017HO22269	Bacardi India Private Limited	180000	Import	Green	16-08-2022	22-08-2022	180000	2265019 6100168	17-08-2022	3
122.	241010SH 2208056	05-08-2022	1010HO22270	Rhino Agencies Limited.	2400000	Beer	Silver	16-08-2022	20-08-2022	2400000	2265019 6100169	19-08-2022	1
123.	21036SH2 2081811	18-08-2022	1036HO22271	Spey Bottlers Private Limited	3990000	IMFL	Silver	20-08-2022	25-08-2022	3990000	2265019 6100177	24-08-2022	2
124.	241035SH 22082316	23-08-2022	1035HO22281	Master India Brewing Company	360000	Beer	Silver	26-08-2022	31-08-2022	360000	2265019 6100182	27-08-2022	2
125.	241035SH 22083017	30-08-2022	1035HO22283	Master India Brewing Company	120000	CSD Local	Copper	01-09-2022	05-09-2022	120000	2265019 6100184	03-09-2022	1
126.	21036SH2 2090312	03-09-2022	1036HO22288	Spey Bottlers Private Limited	4500000	IMFL	Silver	06-09-2022	10-09-2022	4500000	2265019 6100192	10-09-2022	1
127.	161080SH 2209076	07-09-2022	1080HO22292	B9 Beverages Private Limited	120000	CSD Import	Copper	07-09-2022	12-09-2022	120000	2265019 6100193	10-09-2022	2
128.	21037SH2 2090816	08-09-2022	1037HO22293	Saaran Industries	120000	CSD Local	Copper	10-09-2022	14-09-2022	120000	2265019 6100194	13-09-2022	1

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129.	21037SH2 2090815	08-09-2022	1037HO22294	Saaran Industries	2490000	IMFL	Silver	10-09-2022	14-09-2022	2490000	2265019 6100195	13-09-2022	1
130.	21037SH2 2090814	08-09-2022	1037HO22295	Saaran Industries	180000	IMFL	Silver	10-09-2022	14-09-2022	180000	2265019 6100196	13-09-2022	1
131.	21036SH2 2091414	14-09-2022	1036HO22302	Spey Bottlers Private Limited	810000	IMFL	Silver	16-09-2022	22-09-2022	810000	2265019 6100206	21-09-2022	3
132.	21052SH2 209139	13-09-2022	1052HO22303	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	1200000	Country Spirit	Gold	16-09-2022	20-09-2022	1200000	2265019 6100203	19-09-2022	1
133.	21036SH2 2091413	14-09-2022	1036HO22304	Spey Bottlers Private Limited	4500000	IMFL	Silver	16-09-2022	22-09-2022	4500000	2265019 6100207	21-09-2022	3
134.	21069SH2 209144	14-09-2022	1069HO22305	Surma Distillery Private Limited	3000000	IMFL	Silver	16-09-2022	24-09-2022	3000000	2265019 6100204	19-09-2022	5
135.	16201SSH 2209138	13-09-2022	2015HO22306	United Spirits Limited, (Sub-Lessee) At Associated Alcohols And Breweries Limited.	150000	CSD Import	Copper	16-09-2022	20-09-2022	150000	2265019 6100205	19-09-2022	1
136.	21051SH2 2091517	15-09-2022	1051HO22311	Aroma India Private Limited	4500000	IMFL	Silver	21-09-2022	26-09-2022	4500000	2265019 6100214	24-09-2022	2
137.	21051SH2 2091516	15-09-2022	1051HO22312	Aroma India Private Limited	4500000	IMFL	Silver	21-09-2022	26-09-2022	4500000	2265019 6100216	26-09-2022	2
138.	21051SH2 2091518	15-09-2022	1051HO22313	Aroma India Private Limited	4500000	IMFL	Silver	21-09-2022	28-09-2022	4500000	2265019 6100220	28-09-2022	4
139.	21051SH2 2091519	15-09-2022	1051HO22314	Aroma India Private Limited	3750000	IMFL	Silver	21-09-2022	28-09-2022	3750000	2265019 6100221	28-09-2022	4
140.	161143SH 2209201	20-09-2022	1143HO22317	Norphel Winery	30000	Import	Green	23-09-2022	27-09-2022	30000	2265019 6100219	27-09-2022	1
141.	24103SSH 22092119	21-09-2022	1035HO22319	Master India Brewing Company	3600000	Beer	Silver	23-09-2022	27-09-2022	3600000	2265019 6100217	26-09-2022	1
142.	161080SH 2209287	28-09-2022	1080HO22327	B9 Beverages Private Limited	600000	Import	Green	28-09-2022	09-10-2022	600000	2265019 6100228	29-09-2022	8
143.	21036SH2 2092615	26-09-2022	1036HO22328	Spey Bottlers Private Limited	4500000	IMFL	Silver	29-09-2022	09-10-2022	4500000	2265019 6100229	06-10-2022	7
144.	21050SH2 209287	28-09-2022	1050HO22329	North East Distilleries Private Limited	1500000	IMFL	Silver	29-09-2022	09-10-2022	1500000	2265019 6100230	06-10-2022	7

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145.	21050SH2 209288	28-09-2022	1050HO22330	North East Distilleries Private Limited	4500000	IMFL	Silver	29-09-2022	09-10-2022	4500000	2265019 6100231	06-10-2022	7
146.	21065SH2 209295	29-09-2022	1065HO22331	Pookhraj Distillery	300000	Country Spirit	Gold	03-10-2022	09-10-2022	300000	2265019 6100232	06-10-2022	3
147.	21056SH2 209287	28-09-2022	1056HO22332	Associated Alcohol And Beverages Company	1020000	Country Spirit	Gold	03-10-2022	10-10-2022	1020000	2265019 6100233	06-10-2022	4
148.	21057SH2 209288	28-09-2022	1057HO22333	Associated Alcohol And Beverages Company	270000	IMFL	Silver	03-10-2022	10-10-2022	270000	2265019 6100234	06-10-2022	4
149.	16105SSH 22101116	11-10-2022	1058HO22340	Nefa Breweries Private Limited	480000	Import	Green	12-10-2022	17-10-2022	480000	2265019 6100245	15-10-2022	2
150.	16114ISH 2209262	26-09-2022	1141HO22341	Khoday India Limited	30000	CSD Import	Copper	12-10-2022	18-10-2022	30000	2265019 6100248	17-10-2022	3
151.	16114ISH 2209261	26-09-2022	1141HO22342	Khoday India Limited	30000	Import	Green	12-10-2022	18-10-2022	30000	2265019 6100249	17-10-2022	3
152.	16107SSH 2210123	12-10-2022	1075HO22344	Indospirit Beverages Private Limited	210000	Import	Green	13-10-2022	17-10-2022	210000	2265019 6100242	15-10-2022	1
153.	162024SH 2210111	11-10-2022	2024HO22347	Anheuser Busch Inbev India Limited, Sub-Lease At Celebrity Breweries Private Limited	1200000	Import	Green	13-10-2022	17-10-2022	1200000	2265019 6100247	17-10-2022	1
154.	16105SSH 22100615	06-10-2022	1058HO22348	Nefa Breweries Private Limited	540000	Import	Green	13-10-2022	17-10-2022	540000	2265019 6100246	15-10-2022	1
155.	21119SH2 210157	15-10-2022	1119HO22350	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	18-10-2022	25-10-2022	2520000	2265019 6100255	22-10-2022	4
156.	241010SH 2210118	11-10-2022	1010HO22355	Rhino Agencies Limited.	2400000	Beer	Silver	18-10-2022	25-10-2022	2400000	2265019 6100256	22-10-2022	4
157.	21036SH2 2101717	17-10-2022	1036HO22356	Spey Bottlers Private Limited	990000	IMFL	Silver	20-10-2022	26-10-2022	990000	2265019 6100258	26-10-2022	3
158.	21036SH2 2101716	17-10-2022	1036HO22357	Spey Bottlers Private Limited	4500000	IMFL	Silver	20-10-2022	26-10-2022	4500000	2265019 6100259	26-10-2022	3
159.	161082SH 2210303	30-10-2022	1082HO22364	Beam Global Spirits Wine (India) Private Limited. At Lessee	60000	Import	Green	03-11-2022	07-11-2022	60000	2265019 6100262	04-11-2022	1

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				Indospirit Beverages Private Limited									
160.	161083SH 2210305	30-10-2022	1083HO22365	Beam Global Spirits & Wine India Private Limited	120000	Import	Green	03-11-2022	07-11-2022	120000	2265019 6100263	04-11-2022	1
161.	21119SH2 2110210	02-11-2022	1119HO22366	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	04-11-2022	09-11-2022	2520000	2265019 6100267	07-11-2022	2
162.	21119SH2 211029	02-11-2022	1119HO22367	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	04-11-2022	10-11-2022	2520000	2265019 6100269	09-11-2022	3
163.	21050SH2 2110810	08-11-2022	1050HO22373	North East Distilleries Private Limited	4500000	IMFL	Silver	09-11-2022	14-11-2022	4500000	2265019 6100274	12-11-2022	2
164.	21050SH2 211089	08-11-2022	1050HO22374	North East Distilleries Private Limited	4500000	IMFL	Silver	09-11-2022	26-11-2022	4500000	2265019 6100295	25-11-2022	14
165.	21051SH2 2110821	08-11-2022	1051HO22377	Aroma India Private Limited	4500000	IMFL	Silver	11-11-2022	19-11-2022	4500000	2265019 6100284	17-11-2022	5
166.	161066SH 22110921	09-11-2022	1066HO22378	Cmj Breweries Private Limited	1050000	Import	Green	11-11-2022	15-11-2022	1050000	2265019 6100277	15-11-2022	1
167.	162003SH 2211097	09-11-2022	2003HO22379	Anheuser Busch Inbev India Limited Unit-Haryana Breweries	300000	Import	Green	11-11-2022	16-11-2022	300000	2265019 6100278	15-11-2022	2
168.	21069SH2 211105	10-11-2022	1069HO22380	Surma Distillery Private Limited	4500000	IMFL	Silver	14-11-2022	20-11-2022	4500000	2265019 6100285	18-11-2022	3
169.	21051SH2 2110822	08-11-2022	1051HO22384	Aroma India Private Limited	4500000	IMFL	Silver	14-11-2022	24-11-2022	4500000	2265019 6100294	23-11-2022	7
170.	21036SH2 2111619	16-11-2022	1036HO22390	Spey Bottlers Private Limited	4500000	IMFL	Silver	18-11-2022	23-11-2022	4500000	2265019 6100291	22-11-2022	2
171.	21036SH2 2111720	17-11-2022	1036HO22393	Spey Bottlers Private Limited	2040000	IMFL	Silver	19-11-2022	23-11-2022	2040000	2265019 6100292	22-11-2022	1
172.	21052SH2 2111711	17-11-2022	1052HO22394	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited)	1200000	Country Spirit	Gold	19-11-2022	23-11-2022	1200000	2265019 6100293	22-11-2022	1
173.	161066SH 22112922	29-11-2022	1066HO22405	Cmj Breweries Private Limited	1050000	Import	Green	30-11-2022	05-12-2022	1050000	2265019 6100306	05-12-2022	2

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174.	21051SH2 2120825	08-12-2022	1051HO22414	Aroma India Private Limited	4500000	IMFL	Silver	09-12-2022	13-12-2022	4500000	2265019 6100315	12-12-2022	1
175.	21053SH2 2120818	08-12-2022	1053HO22415	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	360000	IMFL	Silver	09-12-2022	13-12-2022	360000	2265019 6100316	12-12-2022	1
176.	21051SH2 2120827	08-12-2022	1051HO22416	Aroma India Private Limited	1680000	IMFL	Silver	09-12-2022	13-12-2022	1680000	2265019 6100317	12-12-2022	1
177.	21051SH2 2120824	08-12-2022	1051HO22417	Aroma India Private Limited	4500000	IMFL	Silver	09-12-2022	20-12-2022	4500000	2265019 6100322	17-12-2022	8
178.	21051SH2 2120826	08-12-2022	1051HO22418	Aroma India Private Limited	4500000	IMFL	Silver	09-12-2022	20-12-2022	4500000	2265019 6100323	17-12-2022	8
179.	16201SSH 22120810	06-12-2022	2015HO22419	United Spirits Limited, (Sub-Lessee) At Associated Alcohols And Breweries Limited.	150000	CSD Import	Copper	09-12-2022	13-12-2022	150000	2265019 6100318	12-12-2022	1
180.	21005SH2 212136	13-12-2022	1005HO22426	Raizel Industries	3600000	IMFL	Silver	17-12-2022	21-12-2022	3600000	2265019 6100328	20-12-2022	1
181.	24103SSH 2212223	22-12-2022	1035HO22434	Master India Brewing Company	120000	Beer	Silver	23-12-2022	05-01-2023	120000	2265019 6100335	26-12-2022	10
182.	21036SH2 2122821	28-12-2022	1036HO22445	Spey Bottlers Private Limited	4500000	IMFL	Silver	29-12-2022	05-01-2023	4500000	2265019 6100346	30-12-2022	4
183.	21033SH2 2123127	31-12-2022	1033HO22447	Seven Sisters Trade And Distilleries Private Limited	2250000	IMFL	Silver	31-12-2022	05-01-2023	2250000	2265019 6100348	05-01-2023	2
184.	21033SH2 2123126	31-12-2022	1033HO22448	Seven Sisters Trade And Distilleries Private Limited	240000	CSD Local	Copper	31-12-2022	05-01-2023	240000	2265019 6100349	05-01-2023	2
185.	16108OSH 2301068	06-01-2023	1080HO23453	B9 Beverages Private Limited	600000	Import	Green	09-01-2023	13-01-2023	600000	2265019 6100353	10-01-2023	1
186.	21053SH2 3010520	05-01-2023	1053HO23456	Pragati Liquor Industries (A Unit Of J. D. Ventures Private Limited.)	960000	IMFL	Silver	13-01-2023	18-01-2023	960000	2265019 6100357	16-01-2023	2
187.	21036SH2 3011822	18-01-2023	1036HO23459	Spey Bottlers Private Limited	4500000	IMFL	Silver	18-01-2023	23-01-2023	4500000	2265019 6100360	19-01-2023	2

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188.	21036SH2 3011823	18-01-2023	1036HO23460	Spey Bottlers Private Limited	990000	IMFL	Silver	18-01-2023	23-01-2023	990000	2265019 6100361	19-01-2023	2
189.	161094SH 2301183	18-01-2023	1094HO23465	Global Spirits	60000	Foreign	Green	19-01-2023	23-01-2023	60000	2265019 6100365	20-01-2023	1
190.	241010SH 2301129	12-01-2023	1010HO23466	Rhino Agencies Limited.	2400000	Beer	Silver	19-01-2023	23-01-2023	2400000	2265019 6100367	21-01-2023	1
191.	21051SH2 3012529	25-01-2023	1051HO23469	Aroma India Private Limited	4500000	IMFL	Silver	27-01-2023	02-02-2023	4500000	2265019 6100370	28-01-2023	3
192.	21051SH2 3012532	25-01-2023	1051HO23470	Aroma India Private Limited	2100000	IMFL	Silver	27-01-2023	02-02-2023	2100000	2265019 6100371	28-01-2023	3
193.	21051SH2 3012530	25-01-2023	1051HO23471	Aroma India Private Limited	4500000	IMFL	Silver	27-01-2023	02-02-2023	4500000	2265019 6100374	30-01-2023	3
194.	21051SH2 3012531	25-01-2023	1051HO23472	Aroma India Private Limited	4500000	IMFL	Silver	27-01-2023	02-02-2023	4500000	2265019 6100375	30-01-2023	3
195.	21037SH2 3013025	30-01-2023	1037HO23478	Saaran Industries	120000	CSD Local	Copper	01-02-2023	07-02-2023	120000	2265019 6100381	06-02-2023	3
196.	21037SH2 3013026	30-01-2023	1037HO23479	Saaran Industries	4290000	IMFL	Silver	01-02-2023	07-02-2023	4290000	2265019 6100382	06-02-2023	3
197.	21037SH2 3013024	30-01-2023	1037HO23480	Saaran Industries	180000	IMFL	Silver	01-02-2023	07-02-2023	180000	2265019 6100383	06-02-2023	3
198.	21036SH2 3013024	30-01-2023	1036HO23481	Spey Bottlers Private Limited	4500000	IMFL	Silver	01-02-2023	06-02-2023	4500000	2265019 6100384	06-02-2023	2
199.	16117SH 2301275	27-01-2023	1117HO23482	Aether Breweries Llp	2280000	Import	Green	01-02-2023	06-02-2023	2280000	2265019 6100385	06-02-2023	2
200.	161066SH 23013027	30-01-2023	1066HO23486	Cmj Breweries Private Limited	480000	Import	Green	03-02-2023	07-02-2023	480000	2265019 6100387	06-02-2023	1
201.	2119SH2 3020315	03-02-2023	1119HO23489	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	08-02-2023	15-02-2023	2520000	2265019 6100395	13-02-2023	4
202.	21050SH2 3020313	03-02-2023	1050HO23494	North East Distilleries Private Limited	4500000	IMFL	Silver	09-02-2023	13-02-2023	4500000	2265019 6100394	11-02-2023	1
203.	21069SH2 302096	09-02-2023	1069HO23496	Surma Distillery Private Limited	3000000	IMFL	Silver	13-02-2023	18-02-2023	3000000	2265019 6100401	17-02-2023	2
204.	161077SH 2302116	11-02-2023	1077HO23501	John Distilleries Private Limited	60000	Import	Green	15-02-2023	21-02-2023	60000	2265019 6100402	17-02-2023	3
205.	162015SH 23021312	13-02-2023	2015HO23506	United Spirits Limited, (Sub-Lessee) At	150000	CSD Import	Copper	17-02-2023	21-02-2023	150000	2265019 6100405	18-02-2023	1

Sl. No.	Indent/Pass No.	Indent/Pass Date	Order Number	Bottling Units/Wholesale	Quantity Indented	Product	Colour	Date of Receipt of Indent/Pass from the Excise Commissioner	Date of Dispatch of Hologram	Quantity Dispatched	Bill/ Invoice No.	Bill/ Invoice Date	Delay in Dispatch (In Days)
				Associated Alcohols And Breweries Limited.									
206.	162003SH 2302209	20-02-2023	2003HO23509	Anheuser Busch Inbev India Limited Unit-Haryana Breweries	600000	Import	Green	21-02-2023	25-02-2023	600000	2265019 6100412	24-02-2023	1
207.	161046SH 2302204	20-02-2023	1046HO23510	Axis Enterprises	30000	Import	Green	21-02-2023	25-02-2023	30000	2265019 6100413	24-02-2023	1
208.	21071SH2 302218	21-02-2023	1071HO23514	Surma Distillery Private Limited	450000	Country Spirit	Gold	23-02-2023	27-02-2023	450000	2265019 6100415	24-02-2023	1
209.	241010SH 23021610	16-02-2023	1010HO23516	Rhino Agencies Limited.	2400000	Beer	Silver	23-02-2023	27-02-2023	2400000	2265019 6100417	24-02-2023	1
210.	21005SH2 303048	04-03-2023	1005HO23523	Raizel Industries	3600000	IMFL	Silver	06-03-2023	11-03-2023	3600000	2265019 6100427	10-03-2023	2
211.	21051SH2 3031136	11-03-2023	1051HO23532	Aroma India Private Limited	2040000	IMFL	Silver	14-03-2023	18-03-2023	2040000	2265019 6100438	17-03-2023	1
212.	21051SH2 3031135	11-03-2023	1051HO23533	Aroma India Private Limited	4500000	IMFL	Silver	14-03-2023	18-03-2023	4500000	2265019 6100439	17-03-2023	1
213.	21051SH2 3031134	11-03-2023	1051HO23534	Aroma India Private Limited	4500000	IMFL	Silver	14-03-2023	22-03-2023	4500000	2265019 6100442	21-03-2023	5
214.	21051SH2 3031133	11-03-2023	1051HO23535	Aroma India Private Limited	4500000	IMFL	Silver	14-03-2023	22-03-2023	4500000	2265019 6100443	21-03-2023	5
215.	21119SH2 3031417	14-03-2023	1119HO23542	Brahmaputra Biochem Bottling Private Limited	2520000	IMFL	Silver	15-03-2023	20-03-2023	2520000	2265019 6100441	20-03-2023	2
216.	16117SH 2303157	15-03-2023	1117HO23545	Aether Breweries Llp	4500000	Import	Green	20-03-2023	24-03-2023	4500000	2265019 6100447	23-03-2023	1
217.	161145SH 2303221	22-03-2023	1145HO23550	Anheuser Busch Inbev India Limited, Blended & Bottled By M/S John Distilleries Private Limited	30000	Import	Green	23-03-2023	27-03-2023	30000	2265019 6100456	27-03-2023	1
218.	21050SH2 3032515	25-03-2023	1050HO23558	North East Distilleries Private Limited.	4500000	IMFL	Silver	27-03-2023	31-03-2023	4500000	2265019 6100459	29-03-2023	1
219.	21050SH2 3032514	25-03-2023	1050HO23559	North East Distilleries Private Limited	4500000	IMFL	Silver	27-03-2023	31-03-2023	4500000	2265019 6100460	30-03-2023	1
Total										45,60,00,000			

Appendix- XXIII
(Reference Paragraph No. 3.2.12.2.2)
Payment of Establishment charge by the Manufactory, Distillery

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
1.	Aroma India Private Limited.	Kamrup	Apr-18	79703	79703	806374162621796	30-06-2018	01-05-2018	60
			May-18	79703	79703	445257531851530	30-06-2018	01-06-2018	29
			Jun-18	80618	80618	46818641824677	19-08-2018	01-07-2018	49
			Jul-18	105801	105801	79437337904237	27-11-2018	01-08-2018	118
			Aug-18	105801	105801	28304002843797	27-11-2018	01-09-2018	87
			Sep-18	105801	105801	54650183534249	27-11-2018	01-10-2018	57
			Oct-18	85388	85388	74849523990415	14-02-2019	01-11-2018	105
			Nov-18	79195	79195	65288394792005	14-02-2019	01-12-2018	75
			Dec-18	80658	80658	61576279499568	18-02-2019	01-01-2019	48
			Jan-19	80658	80658	72793795769102	18-02-2019	01-02-2019	17
			Feb-19	80658	80658	50257733887992	29-05-2019	01-03-2019	89
			Mar-19	81554	81554	83180949287489	24-07-2019	01-04-2019	114
			Apr-19	81554	81554	10171041660942	26-06-2019	01-05-2019	56
			May-19	81554	81554	18166206921450	24-07-2019	01-06-2019	53
			Jun-19	81554	81554	40795552763156	03-09-2019	01-07-2019	64
			Jul-19	83904	83904	50171804586425	03-09-2019	01-08-2019	33
			Aug-19	83904	83904	36753459628671	22-10-2019	01-09-2019	51
			Sep-19	83904	83904	12052057115361	09-12-2019	01-10-2019	69
			Oct-19	87215	87215	43720057872124	09-12-2019	01-11-2019	38
			Nov-19	87215	87215	95012016971595	12-03-2020	01-12-2019	102
			Dec-19	87215	87215	98429843559861	16-07-2020	01-01-2020	197
			Jan-20	87215	87215	55677415565587	12-08-2020	01-02-2020	193
			Feb-20	87215	87215	76203671116381	08-10-2020	01-03-2020	221
			Mar-20	87215	87215	55283867190591	08-10-2020	01-04-2020	190
			Apr-20	87215	87215	30433628144674	14-12-2020	01-05-2020	227
			May-20	87215	87215	96409656284376	14-12-2020	01-06-2020	196
			Jun-20	87215	87215	81172573789954	14-12-2020	01-07-2020	166
			Jul-20	89809	89809	39612868111580	07-01-2021	01-08-2020	159
			Aug-20	89809	89809	53922016299329	07-01-2021	01-09-2020	128
			Sep-20	89809	89809	16801052722148	14-12-2020	01-10-2020	74

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Oct-20	90333	90333	39177271248772	14-05-2021	01-11-2020	194
			Nov-20	90333	90333	30994088961742	14-05-2021	01-12-2020	164
			Dec-20	108953	108953	20078739211894	07-07-2021	01-01-2021	187
			Jan-21	108953				01-02-2021	421
			Feb-21	108953	326859	2022/3/17081	29-03-2022	01-03-2021	393
			Mar-21	108953				01-04-2021	362
			Apr-21					01-05-2021	332
			May-21					01-06-2021	301
			Jun-21					01-07-2021	271
			Jul-21					01-08-2021	240
			Aug-21					01-09-2021	209
			Sep-21	1317371	1317371	2022/3/17076	29-03-2022	01-10-2021	179
			Oct-21					01-11-2021	148
			Nov-21					01-12-2021	118
			Dec-21					01-01-2022	87
			Jan-22					01-02-2022	56
			Feb-22					01-03-2022	28
			Mar-22	96580	96580	00030302022071265375	07-12-2022	01-04-2022	250
			Apr-22	96580	96580	0003030202200617225	20-06-2022	01-05-2022	50
			May-22	96580	96580	0003030202200616443	20-06-2022	01-06-2022	19
			Jun-22	96580	96580	00030302022091132482	09-11-2022	01-07-2022	131
			Jul-22	99432	99432	00030302022071264013	07-12-2022	01-08-2022	128
			Aug-22	99432	99432	00030302022131246491	13-12-2022	01-09-2022	103
			Sep-22	99432	99432	00030302022131247258	13-12-2022	01-10-2022	73
			Oct-22	102033	102033	00030302022171287693	17-12-2022	01-11-2022	46
			Nov-22	102033	102033	00030302023070152734	07-01-2023	01-12-2022	37
			Dec-22	102033	102033	00030302023040362455	04-03-2023	01-01-2023	62
			Jan-23	102033	102033	00030302023040362580	04-03-2023	01-02-2023	31
			Feb-23	102033	102033	00030302023220334541	22-03-2023	01-03-2023	21
			Mar-23	104633	104633	00030302023240562003	24-05-2023	01-04-2023	53
			Apr-23	104633	104633	00030302023060675953	06-06-2023	01-05-2023	36
			May-23	104633	104633	00030302023080755718	08-07-2023	01-06-2023	37
			Jun-23	114271	114271	00030302023070811388	07-08-2023	01-07-2023	37
			Jul-23	117652	117652	00030302023060983347	06-09-2023	01-08-2023	36

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Aug-23	117652	117652	00030302023140986863	14-09-2023	01-09-2023	13
			Sep-23	117652	117652	00030302023041135146	04-11-2023	01-10-2023	34
			Oct-23	117652	117652	00030302023181108632	18-11-2023	01-11-2023	17
			Nov-23	117652	117652	00030302023131253447	13-12-2023	01-12-2023	12
			Dec-23	120583	120583	00030302024070297619	07-02-2024	01-01-2024	37
			Jan-24	120583	120583	10004672024030702179	07-03-2024	01-02-2024	35
			Feb-24	120583	120583	00030302024300373985	30-03-2024	01-03-2024	29
			Mar-24	222967	222967	10004672024052401485	24-05-2024	01-04-2024	53
2.	Saraan Industries	Kamrup	Apr-18	182228	182228	890170877939090	20-08-2018	01-05-2018	111
			May-18	182228	182228	691196667597115	12-11-2018	01-06-2018	164
			Jun-18	182228	182228	96620974498800	12-11-2018	01-07-2018	134
			Jul-18	190632	190632	10154013698920	12-11-2018	01-08-2018	103
			Aug-18	190632	190632	40272975214757	12-11-2018	01-09-2018	72
			Sep-18	190632	190632	68426966625265	12-11-2018	01-10-2018	42
			Oct-18	224392	224392	19749976117163	07-01-2019	01-11-2018	67
			Nov-18	224392	224392	84608182837255	16-02-2019	01-12-2018	77
			Dec-18	224392	224392	76804936924017	19-02-2019	01-01-2019	49
			Jan-19	224062	224062	90814906070008	19-02-2019	01-02-2019	18
			Feb-19	229778	229778	65938863251358	22-05-2019	01-03-2019	82
			Mar-19	229828	229828	69771820525638	22-05-2019	01-04-2019	51
			Apr-19	229778	229778	55648730094544	03-07-2019	01-05-2019	63
			May-19	229378	229378	32664762903004	03-07-2019	01-06-2019	32
			Jun-19	229778	229778	53696245336905	10-07-2019	01-07-2019	9
			Jul-19	233751	233751	83768148208037	16-11-2019	01-08-2019	107
			Aug-19	233751	233751	91648379219695	16-11-2019	01-09-2019	76
			Sep-19	234051	234051	63719744496047	16-11-2019	01-10-2019	46
			Oct-19	212252	212252	21786774690262	16-11-2019	01-11-2019	15
			Nov-19	212452	212452	98143445872701	22-02-2020	01-12-2019	83
			Dec-19	212252	212252	50003475476987	22-02-2020	01-01-2020	52
			Jan-20	146158	146158	10515891723334	22-02-2020	01-02-2020	21
			Feb-20	146158	146158	91540149110369	16-06-2020	01-03-2020	107
			Mar-20	146158	146158	96269675190560	22-08-2020	01-04-2020	143
			Apr-20	146158	146158	85022291853092	22-08-2020	01-05-2020	113
			May-20	146158	146158	52273732726462	25-08-2020	01-06-2020	85

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Jun-20	146158	146158	25293335542082	25-08-2020	01-07-2020	55
			Jul-20	150419	150419	46080211829394	26-08-2020	01-08-2020	25
			Aug-20	150219	150219	68428898318670	24-09-2020	01-09-2020	23
			Sep-20	150219	150219	99723378545604	03-11-2020	01-10-2020	33
			Oct-20	151723	151723	43483523498289	27-11-2020	01-11-2020	26
			Nov-20	151723	151723	75172367617487	02-01-2021	01-12-2020	32
			Dec-20	151723	151723	38564396505244	18-02-2021	01-01-2021	48
			Jan-21	151723	151723	94766827193088	22-03-2021	01-02-2021	49
			Feb-21	151723	151723	97635712632909	22-03-2021	01-03-2021	21
			Mar-21	151723	151723	46041410784237	25-05-2021	01-04-2021	54
			Apr-21	151723	151723	97447704239748	25-05-2021	01-05-2021	24
			May-21	151723	151723	70387509535066	22-09-2021	01-06-2021	113
			Jun-21	151723	151723	65287688071839	22-09-2021	01-07-2021	83
			Jul-21	162025	162025	76001751278527	23-09-2021	01-08-2021	53
			Aug-21	230815	230815	2022/03/16307	28-03-2022	01-09-2021	208
			Sep-21	230815	230815	2022/03/16309	28-03-2022	01-10-2021	178
			Oct-21	230815	230815	2022/03/16311	28-03-2022	01-11-2021	147
			Nov-21	230815	230815	2022/03/16314	28-03-2022	01-12-2021	117
			Dec-21	230815	230815	2022/03/16315	28-03-2022	01-01-2022	86
			Jan-22	230815	230815	2022/03/16323	28-03-2022	01-02-2022	55
			Feb-22	146608	146608	2022/03/16326	28-03-2022	01-03-2022	27
			Mar-22	118372	118372	00030302022060877261	06-08-2022	01-04-2022	127
			Apr-22	119573	119573	00030302022060700547	06-07-2022	01-05-2022	66
			May-22	119573	119573	00030302022060700913	06-07-2022	01-06-2022	35
			Jun-22	149386	149386	00030302022060877792	06-08-2022	01-07-2022	36
			Jul-22	154147	154147	0003030202280982679	28-09-2022	01-08-2022	58
			Aug-22	154147	154147	0003030202280972474	28-09-2022	01-09-2022	27
			Sep-22	154147	154147	00030302022081149513	08-11-2022	01-10-2022	38
			Oct-22	158169	158169	00030302022101176530	10-11-2022	01-11-2022	9
			Nov-22	158169	158169	00030302022141291851	14-12-2022	01-12-2022	13
			Dec-22	158169	158169	00030302023200283710	20-02-2023	01-01-2023	50
			Jan-23	158169	158169	00030302023060277410	06-02-2023	01-02-2023	5
			Feb-23	102383	102383	00030302023160321136	16-03-2023	01-03-2023	15
			Mar-23	104983	104983	00030302023090527760	09-05-2023	01-04-2023	38

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
3.	North East Distilleries Private Limited.	Kamrup	Apr-23	104983	104983	00030302023090669776	09-06-2023	01-05-2023	39
			May-23	104983	104983	00030302023240667926	24-06-2023	01-06-2023	23
			Jun-23	154494	154494	00030302023070816727	07-08-2023	01-07-2023	37
			Jul-23	157930	157930	00030302023140914559	14-09-2023	01-08-2023	44
			Aug-23	157930	157930	00030302023140915070	14-09-2023	01-09-2023	13
			Sep-23	171424	171424	00030302023201073818	20-10-2023	01-10-2023	19
			Oct-23	171424	171424	00030302023181127157	18-11-2023	01-11-2023	17
			Nov-23	171424	171424	00030302023151205179	15-12-2023	01-12-2023	14
			Dec-23	178861	178861	00030302024200151109	20-01-2024	01-01-2024	19
			Jan-24	179339	179339	00030302024100248803	10-02-2024	01-02-2024	9
			Feb-24	179339	179339	00030302024290399121	29-03-2024	01-03-2024	28
			Mar-24	184705	184705	00030302024080539158	08-05-2024	01-04-2024	37
			Apr-18	165215	165215	396297767153009	10-07-2018	01-05-2018	70
			May-18	165215	165215	569421330653131	16-07-2018	01-06-2018	45
			Jun-18	132158	132158	332410374376922	22-09-2018	01-07-2018	83
			Jul-18	138253	138253	947083226405084	22-09-2018	01-08-2018	52
			Aug-18	138253	138253	222957256529480	24-10-2018	01-09-2018	53
			Sep-18	138253	138253	65632090750150	15-11-2018	01-10-2018	45
			Oct-18	140801	140801	17763140476308	17-01-2019	01-11-2018	77
			Nov-18	140801	140801	59707570187747	17-01-2019	01-12-2018	47
Dec-18	140801	140801	83849445376545	08-02-2019	01-01-2019	38			
Jan-19	140801	140801	39447783385403	08-02-2019	01-02-2019	7			
Feb-19	180049	180049	13008189108222	25-04-2019	01-03-2019	55			
Mar-19	180099	180099	43867848510853	25-04-2019	01-04-2019	24			
Apr-19	180049	180049	77611194872297	13-06-2019	01-05-2019	43			
May-19	180049	180049	59537677769549	21-06-2019	01-06-2019	20			
Jun-19	180049	180049	47567043392919	30-07-2019	01-07-2019	29			
Jul-19	185360	185360	62373178466223	11-09-2019	01-08-2019	41			
Aug-19	185360	185360	77089568669907	21-10-2019	01-09-2019	50			
Sep-19	185360	185360	82416355432942	20-11-2019	01-10-2019	50			
Oct-19	192438	192438	79749854607507	24-12-2019	01-11-2019	53			
Nov-19	192438	192438	69389131576754	21-01-2020	01-12-2019	51			
Dec-19	192438	192438	31247868724167	07-03-2020	01-01-2020	66			
Jan-20	192438	192438	34232198242098	20-03-2020	01-02-2020	48			

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Feb-20	192438	192438	00030302020160579015	16-05-2020	01-03-2020	76
			Mar-20	192438	192438	38835515282116	23-05-2020	01-04-2020	52
			Apr-20	192438	192438	97323989989236	22-06-2020	01-05-2020	52
			May-20	192438	192438	75589483180083	22-06-2020	01-06-2020	21
			Jun-20	192438	192438	16533359587192	04-09-2020	01-07-2020	65
			Jul-20	198107	198107	10742453979328	04-09-2020	01-08-2020	34
			Aug-20	198107	198107	33211935092695	14-10-2020	01-09-2020	43
			Sep-20	126191	126191	13402020917274	13-11-2020	01-10-2020	43
			Oct-20	126191	126191	30375837311148	15-12-2020	01-11-2020	44
			Nov-20	126191	126191	87025524885393	09-01-2021	01-12-2020	39
			Dec-20	126191	126191	99489727001637	24-03-2021	01-01-2021	82
			Jan-21	126191	126191	51840781820937	24-03-2021	01-02-2021	51
			Feb-21	178532	178532	17069879844784	23-04-2021	01-03-2021	53
			Mar-21	126191	126191	00030302021120546145	12-05-2021	01-04-2021	41
			Apr-21	126191	126191	00030302021230642668	23-06-2021	01-05-2021	53
			Jun-21	126191	126191	00030302021110891154	12-08-2021	01-07-2021	42
			Jul-21	196152	196152	3/14174	28-03-2022	01-08-2021	239
			Aug-21	196152	196152	3/14170	28-03-2022	01-09-2021	208
			Sep-21	196152	196152	3/14155	28-03-2022	01-10-2021	178
			Oct-21	196152	196152	3/14175	28-03-2022	01-11-2021	147
			Nov-21	196152	196152	3/14176	28-03-2022	01-12-2021	117
			Dec-21	196152	196152	3/14168	28-03-2022	01-01-2022	86
			Jan-22	196152	196152	3/14165	28-03-2022	01-02-2022	55
			Feb-22	133665	133665	3/14157	28-03-2022	01-03-2022	27
			Apr-22	138930	138930	00030302022091101980	09-11-2022	01-05-2022	192
			May-22	138930	138930	00030302022091103116	09-11-2022	01-06-2022	161
			Jun-22	146725	146725	00030302022091103722	09-11-2022	01-07-2022	131
			Jul-22	151056	151056	00030302022091104155	09-11-2022	01-08-2022	100
			Aug-22	151056	151056	00030302022091105274	09-11-2022	01-09-2022	69
			Sep-22	151056	151056	00030302022091105595	09-11-2022	01-10-2022	39
			Oct-22	154995	154995	00030302022091106559	09-11-2022	01-11-2022	8
			Nov-22	154995	154995	00030302023180173723	18-01-2023	01-12-2022	48
			Dec-22	154995	154995	00030302023030306043	03-03-2023	01-01-2023	61
			Jan-23	154995	154995	00030302023160262473	16-02-2023	01-02-2023	15

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Feb-23	154995	154995	00030302023200395119	20-03-2023	01-03-2023	19
			Mar-23	158933	158933	00030302023220526148	22-05-2023	01-04-2023	51
			Apr-23	158933	158933	00030302023220525801	22-05-2023	01-05-2023	21
			May-23	158933	158933	00030302023130745454	13-07-2023	01-06-2023	42
			Jun-23	158933	158933	00030302023100880174	10-08-2023	01-07-2023	40
			Jul-23	163610	163610	00030302023151162218	15-11-2023	01-08-2023	106
			Aug-23	163610	163610	00030302023151161944	15-11-2023	01-09-2023	75
			Sep-23	163610	163610	00030302023151162130	15-11-2023	01-10-2023	45
			Oct-23	163610	163610	00030302024050242007	05-02-2024	01-11-2023	96
			Nov-23	163610	163610	00030302024050240970	05-02-2024	01-12-2023	66
			Dec-23	169207	169207	00030302024050240696	05-02-2024	01-01-2024	35
			Jan-24	169207	169207	00030302024110301274	11-03-2024	01-02-2024	39
			Feb-24	169207	169207	00030302024250632444	25-06-2024	01-03-2024	116
			Mar-24	177100	177100	00030302024250632485	25-06-2024	01-04-2024	85
4.	Spey Bottlers Private Limited.	Kamrup	Apr-18	178829	178829	652828728361055	25-05-2018	01-05-2018	24
			May-18	178829	178829	115244615310803	12-06-2018	01-06-2018	11
			Jun-18	178829	178829	449991878028959	23-07-2018	01-07-2018	22
			Jul-18	187064	187064	524629742652177	18-08-2018	01-08-2018	17
			Aug-18	187064	187064	115800867322832	21-09-2018	01-09-2018	20
			Sep-18	187064	187064	863225084310397	30-10-2018	01-10-2018	29
			Oct-18	190451	190451	31662593474611	19-12-2018	01-11-2018	48
			Nov-18	197901	197901	39700292618945	19-12-2018	01-12-2018	18
			Dec-18	198151	198151	18076170026324	24-01-2019	01-01-2019	23
			Jan-19	197901	197901	15441226270049	12-02-2019	01-02-2019	11
			Feb-19	194997	194997	74022519113495	20-04-2019	01-03-2019	50
			Mar-19	207464	207464	57953155166469	20-04-2019	01-04-2019	19
			Apr-19	215300	215300	88607636434026	09-05-2019	01-05-2019	8
			May-19	215300	215300	44736822708509	18-06-2019	01-06-2019	17
			Jun-19	215300	215300	70926658944226	10-07-2019	01-07-2019	9
			Jul-19	221660	221660	77892362503334	16-08-2019	01-08-2019	15
			Aug-19	221660	221660	68801207621581	19-09-2019	01-09-2019	18
			Sep-19	221660	221660	66098999259993	31-10-2019	01-10-2019	30
			Oct-19	229206	229206	35715007456019	18-11-2019	01-11-2019	17
			Nov-19	229206	229206	82167304446920	17-12-2019	01-12-2019	16

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Dec-19	156861	156861	84747273437678	13-01-2020	01-01-2020	12
			Jan-20	145141	145141	65709465523250	02-03-2020	01-02-2020	30
			Feb-20	145141	145141	43539063623175	05-05-2020	01-03-2020	65
			Mar-20	145141	145141	22777108326554	15-05-2020	01-04-2020	44
			Apr-20	170672	170672	12248832392506	15-05-2020	01-05-2020	14
			May-20	170672	170672	33730814293958	20-06-2020	01-06-2020	19
			Jun-20	170672	170672	53121745125390	28-07-2020	01-07-2020	27
			Jul-20	136500	136500	64385446645319	17-08-2020	01-08-2020	16
			Aug-20	136500	136500	34302540682256	18-09-2020	01-09-2020	17
			Sep-20	208416	208416	96881267335265	16-10-2020	01-10-2020	15
			Oct-20	208416	208416	37121645328588	30-11-2020	01-11-2020	29
			Nov-20	208416	208416	57426399029791	22-12-2020	01-12-2020	21
			Dec-20	208416	208416	11401290805079	19-01-2021	01-01-2021	18
			Jan-21	208416	208416	18529463475570	20-03-2021	01-02-2021	47
			Feb-21	208416	208416	19161636251956	20-03-2021	01-03-2021	19
			Mar-21	226051	226051	96805559513159	12-06-2021	01-04-2021	72
			Apr-21	226051	226051	71279197307303	12-06-2021	01-05-2021	42
			May-21	226051	226051	90515329390764	16-07-2021	01-06-2021	45
			Jun-21	226051	226051	90932272453792	16-07-2021	01-07-2021	15
			Jul-21	259145	259145	2022/3/17208	31-03-2022	01-08-2021	242
			Aug-21	259145	259145	2022/3/17208	31-03-2022	01-09-2021	211
			Sep-21	259145	240194	10004672021082800006	28-08-2021	01-10-2021	34
			Oct-21	259145	18951	2022/11/5420	28-11-2022	01-10-2021	423
			Nov-21	259145	259145	2022/11/5420	28-11-2022	01-11-2021	392
			Dec-21	259145	259145	2022/11/5420	28-11-2022	01-12-2021	362
			Jan-22	258145	259145	2022/11/5420	28-11-2022	01-01-2022	331
			Feb-22	115947	258145	10004672022111602175	16-11-2022	01-02-2022	288
			Mar-22	115947	115947	10004672022111602204	16-11-2022	01-03-2022	260
			Apr-22	118123	115947	10004672022111602230	16-11-2022	01-04-2022	229
			May-22	118123	118123	10004672022061301754	13-06-2022	01-05-2022	43
			Jun-22	118123	118123	10004672022061301764	13-06-2022	01-06-2022	12
			Jul-22	121630	118123	000303020240855684	04-08-2022	01-07-2022	34
			Aug-22	121630	121630	10004672022110800812	08-11-2022	01-08-2022	99
				121630	121630	10004672022110800827	08-11-2022	01-09-2022	68

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
5.	Radiant Manufactures Private Limited. (Bottling unit)	Karbi Anglong	Sep-22	121630	121630	10004672022110902773	09-11-2022	01-10-2022	39
			Oct-22	124823	124823	10004672022110902812	09-11-2022	01-11-2022	8
			Nov-22	125173	125173	10004672022122004388	20-12-2022	01-12-2022	19
			Dec-22	125620	125620	129578467	10-03-2023	01-01-2023	68
			Jan-23	125620	125620	127966951	17-02-2023	01-02-2023	16
			Feb-23	173905	173905	130284562	18-03-2023	01-03-2023	17
			Mar-23	177876	177876	134480413	04-05-2023	01-04-2023	33
			Apr-23	177876	177876	139265916	19-06-2023	01-05-2023	49
			May-23	177876	177876	139517593	21-06-2023	01-06-2023	20
			Jun-23	181432	181432	142827327	27-07-2023	01-07-2023	26
			Jul-23	185793	185793	145534393	14-09-2023	01-08-2023	44
			Aug-23	134828	134828	145959219	22-09-2023	01-09-2023	21
			Sep-23	134828	134828	00030302023161121408	16-11-2023	01-10-2023	46
			Oct-23	134828	134828	10004672023111602344	16-11-2023	01-11-2023	15
			Nov-23	134828	134828	151134459	22-12-2023	01-12-2023	21
			Dec-23	139512	139512	152922992	27-01-2024	01-01-2024	26
			Jan-24	139512	139512	154213743	22-02-2024	01-02-2024	21
			Feb-24	139512	139512	159157006	29-05-2024	01-03-2024	89
			Mar-24	118650	118650	159401212	04-06-2024	01-04-2024	64
			Apr-18	78292	78292	566842737887054	23-07-2018	01-05-2018	83
			May-18	78292	78292	238718315679579	23-07-2018	01-06-2018	52
			Jun-18	78292	78292	209722028998658	23-07-2018	01-07-2018	22
			Jul-18	102935	102935	98742983415722	24-11-2018	01-08-2018	115
			Aug-18	102935	102935	21376117342151	24-11-2018	01-09-2018	84
			Sep-18	102935	102935	14928280115127	24-11-2018	01-10-2018	54
			Oct-18	102935	102935	58137449580244	24-11-2018	01-11-2018	23
Nov-18	100281	100281	75194376106373	26-07-2019	01-12-2018	237			
Dec-18	100281	100281	58087841873057	26-07-2019	01-01-2019	206			
Jan-19	100281	100281	43222018345259	31-07-2019	01-02-2019	180			
Feb-19	100281	100281	96980159669183	31-07-2019	01-03-2019	152			
Mar-19	104183	104183	55955915404483	21-08-2019	01-04-2019	142			
Apr-19	104183	104183	27231291988864	31-08-2019	01-05-2019	122			
May-19	104183	104183	57605635300278	31-08-2019	01-06-2019	91			
Jun-19	112796	112796	65105472160503	05-12-2019	01-07-2019	157			

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Jul-19	112796	112796	32791987243108	06-12-2019	01-08-2019	127
			Aug-19	112796	112796	40403276719152	21-12-2019	01-09-2019	111
			Sep-19	112796	112796	42371557424776	21-12-2019	01-10-2019	81
			Oct-19	112796	112796	50897992812097	21-12-2019	01-11-2019	50
			Nov-19	112796	112796	94689543363638	21-12-2019	01-12-2019	20
			Dec-19	112796	112796	26072642528451	13-08-2020	01-01-2020	225
			Jan-20	112797	112797	50077972114086	13-08-2020	01-02-2020	194
			Feb-20	112796	112796	74963326179422	13-08-2020	01-03-2020	165
			Mar-20	112796	112796	80877293925732	13-08-2020	01-04-2020	134
			Apr-20	112796	112796	15451795640401	09-10-2020	01-05-2020	161
			May-20	112796	112796	84203826207667	09-10-2020	01-06-2020	130
			Jun-20	112796	112796	49837835407815	09-10-2020	01-07-2020	100
			Jul-20	116709	116709	59689187752082	03-12-2020	01-08-2020	124
			Aug-20	116709	116709	86417096029035	03-12-2020	01-09-2020	93
			Sep-20	116709	116709	30869616693817	23-12-2020	01-10-2020	83
			Oct-20	116709	116709	66829806417226	23-12-2020	01-11-2020	52
			Nov-20	129917	129917	90010593854822	26-03-2021	01-12-2020	115
			Dec-20	129917	129917	26119540072977	02-08-2021	01-01-2021	213
			Jan-21	129917	129917	95813303655013	02-08-2021	01-02-2021	182
			Feb-21	129917	129917	49684098102152	24-08-2021	01-03-2021	176
			Mar-21	129917	129917	38369237594306	24-08-2021	01-04-2021	145
			Apr-21					01-05-2021	332
			May-21					01-06-2021	301
			Jun-21					01-07-2021	271
			Jul-21					01-08-2021	240
			Aug-21					01-09-2021	209
			Sep-21	1560432	1560432	2022/03/05393	29-03-2022	01-10-2021	179
			Oct-21					01-11-2021	148
			Nov-21					01-12-2021	118
			Dec-21					01-01-2022	87
			Jan-22					01-02-2022	56
			Feb-22					01-03-2022	28
			Apr-22	139558	139558	111251570	12-07-2022	01-05-2022	72
			May-22	139558	139558	111252541	12-07-2022	01-06-2022	41

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
6.	Radiant Manufacturers Private Limited. (Distillery division)	Karbi Anglong	Jun-22	139558	139558	113943154	20-08-2022	01-07-2022	50
			Jul-22	146572	146572	113943659	20-08-2022	01-08-2022	19
			Aug-22	150414	150414	120658050	24-11-2022	01-09-2022	84
			Sep-22	150414	150414	120658508	24-11-2022	01-10-2022	54
			Oct-22	150414	150414	120660376	24-11-2022	01-11-2022	23
			Nov-22	150414	150414	10004672023031601134	16-03-2023	01-12-2022	105
			Dec-22	150414	150414	10004672023031601264	16-03-2023	01-01-2023	74
			Jan-23	150414	150414	10004672023031601623	16-03-2023	01-02-2023	43
			Feb-23	150414	150414	10004672023031601685	16-03-2023	01-03-2023	15
			Apr-23	95043	95043	10004672023050602226	06-05-2023	01-05-2023	5
			May-23	95043	95043	138261272	08-06-2023	01-06-2023	7
			Jun-23	95043	95043	143570673	10-08-2023	01-07-2023	40
			Jul-23	95043	95043	143570841	10-08-2023	01-08-2023	9
			Aug-23	95043	95043	10004672023090802838	08-09-2023	01-09-2023	7
			Sep-23	95043	95043	10004672023100500511	05-10-2023	01-10-2023	4
			Oct-23	95043	95043	10004672023111002183	10-11-2023	01-11-2023	9
			Nov-23	95043	95043	10004672023120702096	07-12-2023	01-12-2023	6
			Dec-23	95043	95043	10004672024010904909	09-01-2024	01-01-2024	8
			Jan-24	95043	95043	10004672024020901654	09-02-2024	01-02-2024	8
			Feb-24	95043	95043	10004672024032106655	21-03-2024	01-03-2024	20
Apr-18			78292	78292	172089151665568	13-08-2018	01-05-2018	104	
May-18			78292	78292	620952469203621	13-08-2018	01-06-2018	73	
Jun-18			78292	78292	411580599332228	13-08-2018	01-07-2018	43	
Jul-18			102935	102935	55099525209516	24-11-2018	01-08-2018	115	
Aug-18			102935	102935	29928238778375	24-11-2018	01-09-2018	84	
Sep-18			102935	102935	23158910092897	24-11-2018	01-10-2018	54	
Oct-18			102935	102935	82202315363101	06-11-2019	01-11-2018	370	
Nov-18			100281	100281	19512099549174	06-11-2019	01-12-2018	340	
Dec-18			100281	100281	48474723207764	06-11-2019	01-01-2019	309	
Jan-19			100281	100281	67211407436989	06-11-2019	01-02-2019	278	
Feb-19			100281	100281	42143899612128	06-11-2019	01-03-2019	250	
Mar-19			105128	105128	67696395670063	06-11-2019	01-04-2019	219	
Apr-19			105128	105128	92417647535912	11-06-2019	01-05-2019	41	
May-19			105128	105128	35386875686235	11-06-2019	01-06-2019	10	

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Jun-19	112796	112796	28380676093511	13-08-2020	01-07-2019	409
			Jul-19	112796	112796	19585488517768	13-08-2020	01-08-2019	378
			Aug-19	112796	112796	90473771621473	13-08-2020	01-09-2019	347
			Sep-19	112796	112796	38344902624376	13-08-2020	01-10-2019	317
			Oct-19	112796	112796	58642089017666	13-08-2020	01-11-2019	286
			Nov-19	112796	112796	65109508885070	13-08-2020	01-12-2019	256
			Dec-19	112796	112796	95762829971499	13-08-2020	01-01-2020	225
			Jan-20	112797	112797	56185224032960	13-08-2020	01-02-2020	194
			Feb-20	112796	112796	15274007301777	13-08-2020	01-03-2020	165
			Mar-20	112796	112796	61993988836184	13-08-2020	01-04-2020	134
			Apr-20	112796	112796	34308069720864	01-12-2020	01-05-2020	214
			May-20	112796	112796	95136123537085	04-12-2020	01-06-2020	186
			Jun-20	112796	112796	93161945827305	04-12-2020	01-07-2020	156
			Jul-20	116709	116709	48115990953519	04-12-2020	01-08-2020	125
			Aug-20	116709	116709	10042623779736	04-12-2020	01-09-2020	94
			Sep-20	116709	116709	68001975971274	04-12-2020	01-10-2020	64
			Oct-20	116709	116709	73194723236374	04-12-2020	01-11-2020	33
			Nov-20					01-12-2020	482
			Dec-20					01-01-2021	451
			Jan-21	649585	649585	2022/03/05325	28-03-2022	01-02-2021	420
			Feb-21					01-03-2021	392
			Mar-21					01-04-2021	361
			Apr-21					01-05-2021	332
			May-21					01-06-2021	301
			Jun-21					01-07-2021	271
			Jul-21					01-08-2021	240
			Aug-21					01-09-2021	209
			Sep-21	1660488	1660488	2022/03/05394	29-03-2022	01-10-2021	179
			Oct-21					01-11-2021	148
			Nov-21					01-12-2021	118
			Dec-21					01-01-2022	87
			Jan-22					01-02-2022	56
			Feb-22					01-03-2022	28
			Apr-22	89589	89589	110445214	01-07-2022	01-05-2022	61

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			May-22	89589	89589	110445628	01-07-2022	01-06-2022	30
			Jun-22	89589	89589	114208626	24-08-2022	01-07-2022	54
			Jul-22	89589	89589	114209045	24-08-2022	01-08-2022	23
			Aug-22	89589	89589	120268175	17-11-2022	01-09-2022	77
			Sep-22	118598	118598	120865660	28-11-2022	01-10-2022	58
			Oct-22	118598	118598	120866049	28-11-2022	01-11-2022	27
			Nov-22	118598	118598	10004672023031600242	16-03-2023	01-12-2022	105
			Dec-22	118598	118598	10004672023031600280	16-03-2023	01-01-2023	74
			Jan-23	118598	118598	10004672023031600353	16-03-2023	01-02-2023	43
			Feb-23	118598	118598	10004672023031600435	16-03-2023	01-03-2023	15
			Apr-23	121650	121650	10004672023050903359	09-05-2023	01-05-2023	8
			May-23	121650	121650	10004672023060802882	08-06-2023	01-06-2023	7
			Jun-23	121650	121650	10004672023081202985	12-08-2023	01-07-2023	42
			Jul-23	121650	121650	10004672023081203002	12-08-2023	01-08-2023	11
			Aug-23	121650	121650	10004672023090801729	08-09-2023	01-09-2023	7
			Sep-23	121650	121650	10004672023100404572	04-10-2023	01-10-2023	3
			Oct-23	121650	121650	10004672023110400804	04-11-2023	01-11-2023	3
			Nov-23	121650	121650	10004672024021206751	12-02-2024	01-12-2023	73
			Dec-23	121650	121650	10004672024021206798	12-02-2024	01-01-2024	42
			Jan-24	121650	121650	10004672024021206875	12-02-2024	01-02-2024	11
			Feb-24	121650	121650	10004672024040403205	04-04-2024	01-03-2024	34
			Mar-24	121650	121650	10004672024040403273	04-04-2024	01-04-2024	3
7.	Master (India) Brewing Company	Kamrup	Apr-18	116694	116694	860895219910889	07-05-2018	01-05-2018	6
			May-18	116694	116694	754321582941338	08-06-2018	01-06-2018	7
			Jun-18	117643	117643	219870236795395	23-08-2018	01-07-2018	53
			Jul-18	183725	183725	407584783062338	23-08-2018	01-08-2018	22
			Aug-18	183725	183725	395412875805050	18-09-2018	01-09-2018	17
			Sep-18	183375	183375	38991172127425	08-11-2018	01-10-2018	38
			Oct-18	186988	186988	74979157624766	21-12-2018	01-11-2018	50
			Nov-18	186988	186988	65517292623408	22-12-2018	01-12-2018	21
			Dec-18	186988	186988	29932415061630	06-02-2019	01-01-2019	36
			Jan-19	187466	187466	82857851646840	13-02-2019	01-02-2019	12
			Feb-19	187466	187466	47872714679688	07-06-2019	01-03-2019	98
			Mar-19	177740	177740	37434557699598	25-07-2019	01-04-2019	115

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Apr-19	177740	177740	26583119704321	13-05-2019	01-05-2019	12
			May-19	177740	177740	27582119605503	21-08-2019	01-06-2019	81
			Jun-19	177390	177390	90082480493001	09-01-2020	01-07-2019	192
			Jul-19	183944	183944	87839157441630	09-01-2020	01-08-2019	161
			Aug-19	183944	183944	27337291380390	18-03-2020	01-09-2019	199
			Sep-19	183944	183944	76805948032997	18-03-2020	01-10-2019	169
			Oct-19	195131	195131	20952888438478	08-06-2020	01-11-2019	220
			Nov-19	195132	195132	58251624638214	13-08-2020	01-12-2019	256
			Dec-19	195129	195129	51848555491305	16-09-2020	01-01-2020	259
			Jan-20	195129	195129	69981073942035	12-12-2020	01-02-2020	315
			Feb-20	195129	195129	83799665924161	18-12-2020	01-03-2020	292
			Mar-20	195129	195129	70592141044326	18-12-2020	01-04-2020	261
			Apr-20	195129	195129	65724194664508	07-05-2021	01-05-2020	371
			May-20	195129	195129	21518912492319	08-06-2021	01-06-2020	372
			Jun-20	195129	195129	58526646364480	21-06-2021	01-07-2020	355
			Jul-20	200904	200904	10004672023032803079	28-03-2023	01-08-2020	969
			Aug-20	200904	200904	00030302023290325338	29-03-2023	01-09-2020	939
			Sep-20	200904	200904	65912651992402	21-06-2021	01-10-2020	263
			Oct-20	200904	200904	11/278	01-11-2021	01-11-2020	365
			Nov-20	200904	200904	11/279	01-11-2021	01-12-2020	335
			Dec-20	200904	200904	09/780	08-09-2022	01-01-2021	615
			Jan-21	200904	200904	09/781	08-09-2022	01-02-2021	584
			Feb-21	200904	200904	11/1053	15-11-2022	01-03-2021	624
			Mar-21	148563	148563	11/1054	15-11-2022	01-04-2021	593
			Apr-21	148563	148563	11/1088	16-11-2022	01-05-2021	564
			May-21	148563	148563	11/1087	16-11-2022	01-06-2021	533
			Jun-21	200904	200904	11/1089	16-11-2022	01-07-2021	503
			Jul-21	219919	219919	11/1090	16-11-2022	01-08-2021	472
			Aug-21	237314	237314	11/1091	16-11-2022	01-09-2021	441
			Sep-21	237314	237314	10004672023021101125	11-02-2023	01-10-2021	498
			Oct-21	237314	237314	10004672023021101161	11-02-2023	01-11-2021	467
			Nov-21	237314	237314	10004672023021102031	11-02-2023	01-12-2021	437
			Dec-21	237314	237314	10004672023032100287	21-03-2023	01-01-2022	444
			Jan-22	237314	237314	10004672023032100304	21-03-2023	01-02-2022	413

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
8.	Rhino Agencies Limited.	Kamrup	Feb-22	237314	237314	10004672023032100320	21-03-2023	01-03-2022	385
			Mar-22	161220	161220	00030302023220344619	22-03-2023	01-04-2022	355
			Apr-22	161220	161220	00030302023220344896	22-03-2023	01-05-2022	325
			May-22	161220	161220	00030302023220345028	22-03-2023	01-06-2022	294
			Jun-22	161220	161220	00030302023220345450	22-03-2023	01-07-2022	264
			Jul-22	165992	165992	00030302023220344293	22-03-2023	01-08-2022	233
			Aug-22	165992	165992	00030302023220345152	22-03-2023	01-09-2022	202
			Sep-22	165992	165992	10004672023032802998	28-03-2023	01-10-2022	178
			Oct-22	170342	170342	10004672023032803120	28-03-2023	01-11-2022	147
			Nov-22	170342	170342	10004672023032803048	28-03-2023	01-12-2022	117
			Dec-22	170342	170342	00030302023290325353	29-03-2023	01-01-2023	87
			Jan-23	170342	170342	10004672023032803156	28-03-2023	01-02-2023	55
			Feb-23	170342	170342	10004672023032904315	29-03-2023	01-03-2023	28
			Mar-23	173638	173638	10004672023050601685	06-05-2023	01-04-2023	35
			Apr-18	113526	113526	737801751587539	07-05-2018	01-05-2018	6
			Jun-18	114449	114449	494846684439107	07-08-2018	01-07-2018	37
			Jul-18	119726	119726	279098251974210	14-08-2018	01-08-2018	13
			Aug-18	119726	119726	984271098440513	15-09-2018	01-09-2018	14
			Sep-18	119726	119726	58375433771871	02-11-2018	01-10-2018	32
			Oct-18	122039	122039	22465898906812	22-12-2018	01-11-2018	51
			Nov-18	122039	122039	29567788359709	22-12-2018	01-12-2018	21
			Dec-18	122039	122039	39221368776634	25-01-2019	01-01-2019	24
			Jan-19	122039	122039	59429537849500	12-02-2019	01-02-2019	11
			Feb-19	122039	122039	50081537356600	28-03-2019	01-03-2019	27
Mar-19	184916	184916	23824712447822	08-06-2019	01-04-2019	68			
Apr-19	184916	184916	53487579869106	08-06-2019	01-05-2019	38			
May-19	184916	184916	36233584322035	08-06-2019	01-06-2019	7			
Jun-19	184916	184916	92148083560168	23-07-2019	01-07-2019	22			
Jul-19	188499	188499	46892111259512	10-08-2019	01-08-2019	9			
Aug-19	188499	188499	37779616094194	20-09-2019	01-09-2019	19			
Sep-19	188499	188499	29686347320675	02-11-2019	01-10-2019	32			
Oct-19	195377	195377	72923442227765	26-11-2019	01-11-2019	25			
Nov-19	195727	195727	96791610391810	27-12-2019	01-12-2019	26			
Dec-19	195727	195727	59035881054587	02-03-2020	01-01-2020	61			

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Jan-20	195727	195727	76298231263644	04-03-2020	01-02-2020	32
			Feb-20	195727	195727	92811395986936	19-05-2020	01-03-2020	79
			Mar-20	195727	195727	78454881496727	19-06-2020	01-04-2020	79
			Apr-20	195727	195727	82557268426753	26-08-2020	01-05-2020	117
			May-20	195727	195727	38121153418906	24-08-2020	01-06-2020	84
			Jun-20	195727	195727	53265531226061	16-09-2020	01-07-2020	77
			Jul-20	199561	199561	44919623215682	08-10-2020	01-08-2020	68
			Aug-20	199561	199561	59621829227544	09-01-2021	01-09-2020	130
			Sep-20	160213	160213	63853536853566	19-10-2020	01-10-2020	18
			Oct-20	160213	160213	25500519801862	01-03-2021	01-11-2020	120
			Nov-20	160213	160213	54592569139786	26-03-2021	01-12-2020	115
			Dec-20	160213	160213	66885134563781	02-07-2021	01-01-2021	182
			Jan-21	160213	160213	68161737895570	02-07-2021	01-02-2021	151
			Feb-21	160213	160213	52769080069847	06-07-2021	01-03-2021	127
			Mar-21	160213	160213	23576322710141	06-07-2021	01-04-2021	96
			Apr-21	155648	155648	68275965801440	17-07-2021	01-05-2021	77
			May-21	155648	155648	17684657531790	17-07-2021	01-06-2021	46
			Jun-21	155648	155648	61820236635394	25-08-2021	01-07-2021	55
			Jul-21	162154	162154	65985751869156	25-08-2021	01-08-2021	24
			Aug-21	178686	178686	04/4870	29-04-2022	01-09-2021	240
			Sep-21					01-10-2021	180
			Oct-21					01-11-2021	149
			Nov-21					01-12-2021	119
			Dec-21	1196228	1196228	03/3910	30-03-2022	01-01-2022	88
			Jan-22					01-02-2022	57
			Feb-22					01-03-2022	29
			Mar-22	78760	78760	00030302022151168574	15-11-2022	01-04-2022	228
			Apr-22	78760	78760	10004672022071500366	15-07-2022	01-05-2022	75
			May-22	78760	78760	10004672022071500380	15-07-2022	01-06-2022	44
			Jun-22	78760	78760	10004672022072900332	29-07-2022	01-07-2022	28
			Jul-22	81071	81071	117519037	11-10-2022	01-08-2022	71
			Aug-22	81071	81071	117519733	11-10-2022	01-09-2022	40
			Oct-22	83183	83183	10004672022110902461	09-11-2022	01-11-2022	8
			Dec-22	83183	83183	721081881	28-02-2023	01-01-2023	58

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
9.	Associated Alcohol & Beverage Company	Jorhat	Jan-23	83183	83183	00030302023080209834	08-02-2023	01-02-2023	7
			Feb-23	83183	83183	00030302023110397741	11-03-2023	01-03-2023	10
			Mar-23	85293	85293	00030302023190623382	19-06-2023	01-04-2023	79
			Apr-23	85293	85293	00030302023220517479	22-05-2023	01-05-2023	21
			May-23	85293	85293	00030302023190623382	19-06-2023	01-06-2023	18
			Jun-23	85293	85293	00030302023210745878	21-07-2023	01-07-2023	20
			Jul-23	87821	87821	10004672023083101514	31-08-2023	01-08-2023	30
			Aug-23	87821	87821	00030302023130987201	13-09-2023	01-09-2023	12
			Sep-23	87821	87821	00030302023021181003	02-11-2023	01-10-2023	32
			Oct-23	87821	87821	00030302023171187307	17-11-2023	01-11-2023	16
			Nov-23	87821	87821	00030302024050145614	05-01-2024	01-12-2023	35
			Dec-23	153702	153702	00030302024230121112	23-01-2024	01-01-2024	22
			Jan-24	153702	153702	00030302024100212801	10-02-2024	01-02-2024	9
			Feb-24	153835	153835	0003030202420393795	22-03-2024	01-03-2024	21
			Mar-24	166361	166361	158079459	11-05-2024	01-04-2024	40
			Apr-18	72965	72965	645041570672765	07-05-2018	01-05-2018	6
			May-18	76388	76388	992628246918320	08-06-2018	01-06-2018	7
			Jun-18	72965	72965	723315777722746	11-07-2018	01-07-2018	10
			Jul-18	75099	75099	216072261100634	13-08-2018	01-08-2018	12
			Aug-18	75099	75099	723291122354567	14-09-2018	01-09-2018	13
			Sep-18	75099	75099	455305973207578	12-10-2018	01-10-2018	11
			Oct-18	76462	76462	41019040117971	22-11-2018	01-11-2018	21
			Nov-18	76462	76462	70364721445366	22-12-2018	01-12-2018	21
			Dec-18	76462	76462	60653049913235	14-02-2019	01-01-2019	44
Jan-19	76462	76462	74603097923099	23-03-2019	01-02-2019	50			
Feb-19	76462	76462	66448480742983	17-05-2019	01-03-2019	77			
Mar-19	134435	134435	31240175855346	17-05-2019	01-04-2019	46			
Apr-19	134435	134435	81882783509790	17-05-2019	01-05-2019	16			
May-19	134435	134435	85886936252936	30-07-2019	01-06-2019	59			
Jun-19	134435	134435	89010075032711	30-07-2019	01-07-2019	29			
Jul-19	144438	144438	81883353269658	17-08-2019	01-08-2019	16			
Aug-19	95097	95097	12911267066374	23-10-2019	01-09-2019	52			
Sep-19	95097	95097	67931714206933	23-10-2019	01-10-2019	22			
Oct-19	99244	99244	87288604704663	09-12-2019	01-11-2019	38			

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Nov-19	109969	109969	29480079747736	09-12-2019	01-12-2019	8
			Dec-19	99244	99244	98634435757994	19-02-2020	01-01-2020	49
			Jan-20	144905	144905	33515449967235	19-02-2020	01-02-2020	18
			Feb-20	144414	144414	30681887501850	23-06-2020	01-03-2020	114
			Mar-20	144414	144414	25743228034116	23-06-2020	01-04-2020	83
			May-20	99244	99244	75567996338941	25-06-2020	01-06-2020	24
			Jul-20	107103	107103	39154862440191	23-12-2020	01-08-2020	144
			Aug-20	107103	107103	92884577126242	23-12-2020	01-09-2020	113
			Sep-20	107103	107103	71123946146108	24-12-2020	01-10-2020	84
			Oct-20	107103	107103	90033620451577	24-12-2020	01-11-2020	53
			Nov-20	107103	107103	38670805268920	24-12-2020	01-12-2020	23
			Dec-20	107103	107103	47682384918443	22-01-2021	01-01-2021	21
			Jan-21	108433				01-02-2021	423
			Feb-21	108433				01-03-2021	395
			Mar-21	108433				01-04-2021	364
			Apr-21	108433				01-05-2021	334
			May-21	108433				01-06-2021	303
			Jun-21	108433				01-07-2021	273
			Jul-21	111635	1646631	2022/3/6290	31-03-2022	01-08-2021	242
			Aug-21	130793				01-09-2021	211
			Sep-21	121924				01-10-2021	181
			Oct-21	121924				01-11-2021	150
			Nov-21	121924				01-12-2021	120
			Dec-21	137367				01-01-2022	89
			Jan-22	125233				01-02-2022	58
			Feb-22	125233				01-03-2022	30
			Mar-22	53528				01-04-2022	89
			Apr-22	54729	166091	2022/6/4094	29-06-2022	01-05-2022	59
			May-22	57834				01-06-2022	28
			Jun-22	54729	54729	2022/11/2512	28-11-2022	01-07-2022	150
			Jul-22	56346	56346	2022/11/2512	28-11-2022	01-08-2022	119
			Oct-22	91964	91964	2022/11/2512	28-11-2022	01-11-2022	27
			Nov-22	91964	91964	2023/2/2866	21-02-2023	01-12-2022	82
			Dec-22	91964	91964	2023/2/2866	22-02-2023	01-01-2023	52

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
10.	Surma Distillery Private Limited.	Cachar	Jan-23	91964	91964	2023/3/4582	21-03-2023	01-02-2023	48
			Feb-23	91964	91964	2023/3/4582	21-03-2023	01-03-2023	20
			Mar-23	94596	94596	00030302024020289556	02-02-2024	01-04-2023	307
			Apr-23	94596	94596	00030302024020290369	02-02-2024	01-05-2023	277
			May-23	94596	94596	00030302024020290867	02-02-2024	01-06-2023	246
			Jun-23	94596	94596	00030302024020291483	02-02-2024	01-07-2023	216
			Jul-23	97413	97413	00030302024020291394	02-02-2024	01-08-2023	185
			Aug-23	150500	150500	00030302024020291848	02-02-2024	01-09-2023	154
			Sep-23	150500	150500	00030302024030826297	03-08-2024	01-10-2023	307
			Oct-23	150500	150500	00030302024030825788	03-08-2024	01-11-2023	276
			Nov-23	150500	150500	00030302024030825655	03-08-2024	01-12-2023	246
			Dec-23	153590	153590	00030302024030822829	03-08-2024	01-01-2024	215
			Jan-24	153590	153590	00030302024030821729	03-08-2024	01-02-2024	184
			Feb-24	56177	56177	00030302024030820996	03-08-2024	01-03-2024	155
			Apr-18	173312	173312	827761925058439	31-05-2018	01-05-2018	30
			May-18	184516	184516	238635217072442	27-06-2018	01-06-2018	26
			Jun-18	176113	176113	278540542768314	19-07-2018	01-07-2018	18
			Jul-18	181301	181301	785462287347763	23-08-2018	01-08-2018	22
			Aug-18	181301	181301	615191756049171	25-10-2018	01-09-2018	54
			Sep-18	181301	181301	945311221247538	25-10-2018	01-10-2018	24
Oct-18	184188	184188	20440206229686	20-12-2018	01-11-2018	49			
Nov-18	183434	183434	69019937282428	20-12-2018	01-12-2018	19			
Dec-18	184188	184188	22583521902561	14-01-2019	01-01-2019	13			
Jan-19	184188	184188	12199949049390	14-02-2019	01-02-2019	13			
Feb-19	184188	184188	60423625404946	26-03-2019	01-03-2019	25			
Mar-19	139681	139681	48138530435971	13-06-2019	01-04-2019	73			
Apr-19	139681	139681	63985631414689	18-02-2020	01-05-2019	293			
May-19	139681	139681	47518390887416	18-02-2020	01-06-2019	262			
Jun-19	139681	139681	44021342238411	18-02-2020	01-07-2019	232			
Aug-19	191078	191078	72174701024778	18-02-2020	01-09-2019	170			
Sep-19	191078	191078	96109096030704	21-03-2020	01-10-2019	172			
Oct-19	220342	220342	11235659285448	21-03-2020	01-11-2019	141			
Nov-19	198394	198394	31980862007476	21-03-2020	01-12-2019	111			
Dec-19	198394	198394	89403436952270	21-03-2020	01-01-2020	80			

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
11.	Brahmaputra Biochem Private Limited. (Distillery Division)	Kamrup	Jan-20	198531	198531	39766764882951	25-09-2020	01-02-2020	237
			Feb-20	198531	198531	47716456810012	15-12-2020	01-03-2020	289
			Mar-20	198531	198531	45063102790154	15-12-2020	01-04-2020	258
			Apr-20	198531	198531	41802217867225	21-01-2021	01-05-2020	265
			May-20	198531	198531	50868585910648	21-01-2021	01-06-2020	234
			Jun-20	198531	198531	00030302021060281261	06-02-2021	01-07-2020	220
			Jul-20	204203	204203	11849409728311	08-02-2021	01-08-2020	191
			Aug-20	207449	207449	59747975403442	19-04-2021	01-09-2020	230
			Sep-20	207449	207449	38367167725227	19-04-2021	01-10-2020	200
			Oct-20	207449	207449	14988491851836	25-05-2021	01-11-2020	205
			Nov-20	207449	207449	33918483387678	25-05-2021	01-12-2020	175
			Dec-20	207449	207449	71349876825697	23-06-2021	01-01-2021	173
			Jan-21	207449	207449	49732542275451	23-06-2021	01-02-2021	142
			Feb-21	207449	207449	29907474541105	17-07-2021	01-03-2021	138
			Nov-22	238129	238129	00030302022081284697	08-12-2022	01-12-2022	7
			Dec-22	238129	238129	00030302023210139252	21-01-2023	01-01-2023	20
			Jan-23	238129	238129	00030302023050309412	05-03-2023	01-02-2023	32
			Feb-23	238129	238129	00030302023180820258	18-08-2023	01-03-2023	170
			Mar-23	189977	189977	00030302023270951712	27-09-2023	01-04-2023	179
			Apr-23	189977	189977	00030302023221191546	22-11-2023	01-05-2023	205
			May-23	189977	189977	00030302024240918068	24-09-2024	01-06-2023	481
			Jun-23	173076	173076	00030302024251085496	25-10-2024	01-07-2023	482
			Jul-23	181454	181454	00030302024131197841	13-11-2024	01-08-2023	470
			Aug-23	181454	181454	00030302025270154550	27-01-2025	01-09-2023	514
			Dec-20						
Jan-21									
Feb-21									
Mar-21									
Apr-21									
May-21									
Jun-21									
Jul-21									
Aug-21									
Sep-21									
			2009238	2009238	03/3854	31-03-2022			

Audit Report on State Revenues for the period ended March 2024

Sl. No.	Name of the Manufactory	Name of the District	Month & Year for which establishment charge related to	Establishment charge payable (in ₹)	Establishment charge paid	Challan number	Date of payment of Establishment charge	Due date of Payment of Establishment charge	Delay in Payment (No. of days)
			Oct-21					01-11-2021	150
			Nov-21					01-12-2021	120
			Dec-21					01-01-2022	89
			Jan-22					01-02-2022	58
			Feb-22					01-03-2022	30
			Mar-22	50915	50915	119853146	14-11-2022	01-04-2022	227
			Apr-22	50915	50915	109158131	16-06-2022	01-05-2022	46
			May-22	50915	50915	119607545	10-11-2022	01-06-2022	162
			Jun-22	50915	50915	119607932	10-11-2022	01-07-2022	132
			Jul-22	52415	52415	119608339	10-11-2022	01-08-2022	101
			Aug-22	81049	81049	119608614	10-11-2022	01-09-2022	70
			Sep-22	81049	81049	119608892	10-11-2022	01-10-2022	40
			Oct-22	82422	82422	119609198	10-11-2022	01-11-2022	9
			Nov-22	53778	53778	122866087	31-12-2022	01-12-2022	30
			Dec-22	53778	53778	128775536	03-03-2023	01-01-2023	61
			Jan-23	53778	53778	128775032	03-03-2023	01-02-2023	30
			Feb-23	53778	53778	131142673	28-03-2023	01-03-2023	27
			Mar-23	55144	55144	136402824	24-05-2023	01-04-2023	53
			Apr-23	55160	55160	136403934	24-05-2023	01-05-2023	23
			May-23	55160	55160	143521663	16-08-2023	01-06-2023	76
			Jul-23	56787	56787	146316343	09-10-2023	01-08-2023	69
			Aug-23	56787	56787	146316572	09-10-2023	01-09-2023	38
			Sep-23	56787	56787	149318413	20-11-2023	01-10-2023	50
			Oct-23	56787	56787	149318600	20-11-2023	01-11-2023	19
			Nov-23	56787	56787	153068856	30-01-2024	01-12-2023	60
			Dec-23	58200	58200	153069064	30-01-2024	01-01-2024	29
			Jan-24	58200	58200	154315961	05-03-2024	01-02-2024	33
			Feb-24	58200	58200	156077318	30-03-2024	01-03-2024	29
			Mar-24	59614	59614	158255808	11-05-2024	01-04-2024	40
Total				100895701	100895701	100895701			

Appendix - XXIV
(Reference Paragraph No. 3.2.13.2.1)
Non obtaining of Composite license

Sl. No.	Name of the Hotel & Address	Star Category	No. of Rooms in Hotel	Types of license obtained	License number and issue date	Year	Total amount of License fees realised for license(s) obtained	License fee due after effect of Composite license (i.e w.e.f. 09/05/2020)	Short license fee realised (Column (9)-(10))
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	Kiranshree Grand, Lower Mirzapur, New Airport Road, Azara-781017	5-star (w.e.f 11-09-2018)	122	Bar license in Hotel/ Restaurant (2 nos.), Late closing license (1 no.)	(1)10/2017-18 dated 01/02/2018; (2)01/2019-20 dated 15/06/2019;(3)15/2019-20 dated 07/01/2020	2020-21 2021-22 2022-23 2023-24	1100000 1100000 1100000 1200000	2000000 2000000 2000000 2000000	900000 900000 900000 800000
2.	Hotel Royale De Casa; C-5, Gangotri Apartment, RGB Road; Beltola, Guwahati	3-star (w.e.f.05-12-2016)	40	Bar license in Hotel/Restaurant; Late Closing license	(1)10/2014-15; (2) 02/2018-19 dated 16/05/2018	2020-21 2021-22 2022-23 2023-24	400000 400000 400000 400000	800000 800000 800000 800000	400000 400000 400000 400000
3.	The Lily Hotel; G.S. Road, Six Mile, Khanapara, Guwahati	3-star (w.e.f. 08-02-2016)	78	IMFL 'ON' in Hotel; Bar license in Hotel/ Restaurant; late closing license (2)	(1)02/2014-15; (2) 01/2014-15;06/2015-16; 07/2015-16	2020-21 2021-22 2022-23 2023-24	750000 750000 750000 900000	900000 900000 900000 900000	150000 150000 150000 0
4.	Hotel Rajmahal; AT Road, Paltan Bazar, Guwahati	4-star (w.e.f. 19.01.2011)	71	IMFL 'ON' in Hotel	95/98-99	2020-21 2021-22 2022-23 2023-24	250000 250000 250000 300000	1200000 1200000 1200000 1200000	950000 950000 950000 900000
5.	M/s Mayflower Hotels & Resorts; MLN Road, Pan Bazar, Guwahati	3-star (w.e.f 28-02-2022)	36	Bar license in Hotel/Restaurant	04/2017-18 dated 11/09/2017	2022-23 2023-24	250000 300000	800000 800000	550000 500000
6.	Hotel Dynasty, S.S. Road, Lakhthokia	4-star (w.e.f. 27.05.2001)	69	IMFL 'ON' in Hotel, late closing license	EX.11/789/51 dated 12/11/1990; (2)03/2019-20 dated 29/08/2019	2020-21 2021-22 2022-23 2023-24	400000 400000 400000 400000	1200000 1200000 1200000 1200000	800000 800000 800000 800000
7.	Hotel Citywalk International; B Barooh Road, Ulubari, Guwahati	3-star (w.e.f 19-11-2019)	41	Bar license in Hotel	12/2019-20 dated 16/11/2019	2020-21 2021-22 2022-23 2023-24	250000 250000 250000 250000	800000 800000 800000 800000	550000 550000 550000 550000

Sl. No.	Name of the Hotel & Address	Star Category	No. of Rooms in Hotel	Types of license obtained	License number and issue date	Year	Total amount of License fees realised for license(s) obtained	License fee due after effect of Composite license (<i>i.e w.e.f.</i> 09/05/2020)	Short license fee realised (Column (9)-(10))
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
8.	Vishwaratna Hotel Private Limited, ONKAR Plaza, AT Road, Guwahati	3-star	59	IMFL 'ON' in Hotel; Late closing license	01/2004-05	2020-21 2021-22 2022-23 2023-24	275000 275000 275000 400000	900000 900000 900000 900000	625000 625000 625000 500000
9.	Hotel Awesome Palace, Christian Basti, opposite Passport Seva kendra, Walford, Guwahati	3-star	14	IMFL 'ON' in Hotel	04/2020-21	2020-21 2021-22 2022-23 2023-24	200000 200000 200000 200000	800000 800000 800000 800000	600000 600000 600000 600000
10.	Hotel Pragati Manor (Rongpur Trading Co. (P) Limited.), GS Road, Christian Basti, Guwahati	3-star	48	Bar license in Hotel/Restaurant	01/2012-2013	2020-21 2021-22 2022-23 2023-24	250000 250000 250000 250000	800000 800000 800000 800000	550000 550000 550000 550000
11.	Hotel Daaysco Oley Allo, Paltan Bazar, Guwahati	3-star	60	Bar Licence in Hotel/Restaurant	19/2005-08	2020-21 2021-22 2022-23 2023-24	250000 250000 250000 250000	900000 900000 900000 900000	650000 650000 650000 650000
12.	Hotel Brahmaputra Madhukalaya, Panjabari, Six Mile	3-star	60	Bar Licence in Hotel/Restaurant	22/2015-16	2020-21 2021-22 2022-23 2023-24	250000 250000 250000 250000	900000 900000 900000 900000	650000 650000 650000 650000
13.	Centre Point Guwahati Hotels Private Limited.(The Guwahati Address), 45/46 RG Baruah Road, Guwahati	4-star	17	IMFL 'ON' in Hotel(1); Bar license in Hotel/Restaurant(1); late closing(1)	04/2016-17; 03/2016-17; 09/2017-18	2020-21 2021-22 2022-23 2023-24	650000 650000 650000 575000	1000000 1000000 1000000 1000000	350000 350000 350000 425000
Total							21000000	50400000	29400000

Appendix - XXV

(Reference Paragraph No. 4.3.13.1)

Statement showing the issuance of Learner's Licenses and Driving Licenses during the period from 2019-20 to 2023-24 in Assam

Name of Region	ISSUING AUTHORITY	Learner's License issued during 2019-20 to 2023-24		Driving License issued during 2019-20 to 2023-24	
		Total	Issued with test date as NULL	Total	Issued with test date as NULL
Kamrup (M)	AS01	1,45,122	29,137	88704	40
Nagaon	AS02	1,26,843	24,357	90476	15
Jorhat	AS03	95,983	25,496	35251	68
Sivasagar	AS04	79,629	19,494	67354	6
Golaghat	AS05	70,566	9,618	31148	144
Dibrugarh	AS06	75,882	16,238	29585	50
Lakhimpur	AS07	64,100	10,709	64070	7595
Dima-Hasao	AS08	16,896	1,906	26873	66
Karbi-Anglong	AS09	54,492	9,118	46380	1257
Karimganj	AS10	50,333	11,036	44836	17
Cachar	AS11	1,10,173	24,444	136828	41
Sonitpur	AS12	83,322	17,345	80697	27
Darrang	AS13	88,916	15,575	85162	3041
Nalbari	AS14	77,747	11,401	105395	31
Barpeta	AS15	1,39,277	9,717	191080	8
Kokrajhar	AS16	68,415	4,918	104245	16
Dhuburi	AS17	86,364	12,597	98126	31
Goalpara	AS18	71,345	6,556	96798	1318
Bongaigaon	AS19	41,624	3,780	47063	20
Morigaon	AS21	47,740	9,091	20944	7
Dhemaji	AS22	55,974	6,016	84065	22
Tinsukia	AS23	88,957	8,389	93465	74
Hailakandi	AS24	33,698	7,843	30662	524
Kamrup(Rural)	AS25	1,53,016	22,298	213625	23
Chirang	AS26	64,568	3,598	104329	61
Udalguri	AS27	46,706	4,737	41432	1357
Baksa	AS28	71,462	6,697	98211	5
Majuli	AS29	22,407	3,076	31376	
Hojai	AS31	65,130	4,591	71663	12
Biswanath Chariali	AS32	67,837	10,990	92725	373
Charaideo	AS33	33,083	3,615	26674	77
South Salmara	AS34	21,838	2,422	53464	12
Grand Total		23,19,445	3,56,805	24,32,706	16,338

Appendix - XXVI
(Reference Paragraph No. 4.3.13.2)

Statement showing numbers of Driving License Tests held over the years in eight DTOs

Year	Particulars	Kamrup (AS01)	Jorhat (AS03)	Dibrugarh (AS06)	Dima Hasao (AS08)	Karimganj (AS10)	Kokrajhar (AS16)	Udalguri (AS27)	Biswanath Chariali (AS32)
2019-20	Total no. of DL Test held	3,178	1,725	1,436	1,641	357	3,096	3,196	4,257
	Days of test during the year	59	46	50	55	11	55	69	50
	Average/ day	54	38	29	30	32	56	46	85
2020-21	Total no. of DL Test held	15,145	4,695	3,187	5,051	5,012	13,560	10,858	12,763
	Days of test during the year	194	129	159	170	55	192	247	164
	Average/ day	78	36	20	30	91	71	44	78
2021-22	Total no. of DL Test held	28,198	7,134	7,121	4,767	5,509	16,487	9,438	19,051
	Days of test during the year	239	198	195	124	72	182	222	174
	Average/ day	118	36	37	38	77	91	43	109
2022-23	Total no. of DL Test held	25,823	12,395	11,963	7,220	19,377	24,707	11,944	34,664
	Days of test during the year	256	235	236	99	214	201	169	222
	Average/ day	101	53	51	73	91	123	71	156
2023-24	Total no. of DL Test held	14,679	7,961	5,563	8,090	13,707	43,970	5,802	21,144
	Days of test during the year	250	174	206	75	144	204	158	146
	Average/ day	59	46	27	108	95	216	37	145

Source: SARATHI database

Appendix - XXVII
(Reference Paragraph Nos. 4.3.13 .2 & 4.3.14)
Criteria for Driving test under Rule 15 of CMV Rules, 1989

The applicant shall satisfy the authority conducting the following tests—

- (1) adjust rear-view mirror;
- (2) take suitable precautions before starting the engine;
- (3) move away safely and smoothly straight ahead at an angle, while at the same time engaging all gears until the top gear is reached;
- (4) to change to the lower gears quickly from the top gear when the traffic conditions warrant such change;
- (5) change quickly to lower gears when driving downhill;
- (6) stop and re-start the vehicle on a steep upward incline making proper use of the hand-brake or of the throttle and the foot-brake without any rolling back, turn right and left corners correctly and make proper use of the rear-view mirror before signalling;
- (7) overtake, allow to be overtaken, meet or cover the path of other vehicles safely and take an appropriate course of the road with proper caution giving appropriate signals;
- (8) give appropriate traffic signals at the appropriate time, in clear and unmistakable manner by hand or by electrical indicators fitted to the vehicle;
- (9) change the lanes with proper signals and with due care;
- (10) stop the vehicle in an emergency or otherwise, and in the latter case, bring it to rest at an appropriate course on the road safely, giving appropriate signals;
- (11) in the case of vehicle having a reverse gear, driving the vehicle backwards, reverse it into a limited opening either to the right or left under control and with reasonable accuracy;
- (12) cause the vehicle to face in the opposite direction by means of forward and reverse gears;
- (13) take correct and prompt action on the signals given by traffic signs, traffic lights, traffic controllers, policemen and take appropriate action on signs given by other road users;
- (14) act correctly at pedestrian crossings, which is not regulated by traffic lights or traffic police, by giving preference to persons crossing the roads;
- (15) keep well to the left in normal driving;
- (16) regulate speed to suit varying road and traffic conditions;
- (17) demonstrate general control of the vehicle by confident steering and smooth gear changing and braking as and when necessary;
- (18) make proper use of the rear-view mirror before signalling, beginning manoeuvring, moving away, altering the course to overtake, turning right or stopping;
- (19) use proper side when driving straight, turning right, turning left and at junctions;
- (20) make proper use of accelerator, clutch, gears, brakes (hand and foot), steering and horn;
- (21) anticipate the actions of pedestrians, drivers of other vehicles and cyclists;
- (22) take precautions at cross roads and on road junctions with regard to:— (i) adjustment of speed on approach, (ii) proper use of rear-view mirror, (iii) correct positioning of the vehicle before and after turning to the right or left, (iv) avoidance of cutting right hand corners, (v) looking right, left and right again before crossing or emerging;
- (23) concentrate in driving without his attention being distracted and to demonstrate the presence of mind;
- (24) show courtesy and consideration for the safety and convenience of other road users, such as pedestrians, drivers of other motor vehicles or cyclists.

Appendix - XXVIII
(Reference Paragraph No. 4.3.16)

Delay in issue of Driving License (both LL and DL) under eight selected DTOs

Name of DTOs	Total number recorded Driving Test for LL	Total number recorded Driving Test for DL	Total number recorded Driving Test	Number of Cases where no delay was done	Number of Cases where delay was done	Average of Delay in days
Kamrup (AS01)	4,060	84,604	88,664	12,741	75,923	74
Jorhat (AS03)	2,507	32,676	35,183	6,609	28,574	85
Dibrugarh (AS06)	1,955	27,580	29,535	10,382	19,153	52
Dima Hasao (AS08)	592	26,215	26,807	1,776	25,031	48
Karimganj (AS10)	690	44,129	44,819	5,921	38,898	30
Kokrajhar (AS16)	1,396	1,02,833	1,04,229	29,549	74,680	55
Udalguri (AS27)	1,007	39,068	40,075	13,430	26,645	65
Biswanath Chariali (AS32)	1,186	91,166	92,352	9,943	82,409	43
Grand Total	13,393	4,48,271	4,61,664	90,351	3,71,313	

Appendix - XXIX
(Reference Paragraph No. 4.3.17)
Statement showing details of offences under Rules 21 of CMV Rules, 1989 to disqualify
the Driving Licenses

- (1) Theft of motor vehicle.
- (2) Assault on passengers.
- (3) Theft of personal effects of passengers.
- (4) Theft of goods carried in goods carriages.
- (5) Transport of goods prohibited under any law.
- (6) Driver, while driving a transport vehicle, engages in other activity.
- (7) Abduction of passengers.
- (8) Carrying overload in goods carriages.
- (9) Driving at speed exceeding the specified limit.
- (10) Carrying persons in goods carriage
- (11) Failing to comply with the provisions of section 134.
- (12) Failure to stop when signalled to do so by any person authorised to do so.
- (13) Misbehaviour with and showing discourtesy to passengers.
- (14) Smoking while driving public service vehicles.
- (15) Abandoning vehicle in a public place causing inconvenience.
- (16) Driving vehicle while under the influence of drink or drugs.
- (17) Interfering with any person mounting or preparing to mount upon any other vehicle.
- (18) To impede the driver from having a clear vision of the road.
- (19) Not stopping a stage carriage at approved stopping places.
- (20) Loitering or unduly delaying any journey.
- (21) Not driving a contract carriage to the destination named by the hirer by the shortest route.
- (22) The driver of a motor cab not accepting the first offer of hire.
- (23) The driver of a motor cab demanding or extracting any fare.
- (24) Abandoning a transport vehicle
- (25) Using mobile phone while driving a vehicle.

Appendix - XXX
(Reference Paragraph No. 4.3.24.1.4)
Statement showing details of delay in Permanent registration from Temporary registration in eight districts during 2019-24

(Percentage in brackets)

Name of Districts	2019-2020			2020-2021			2021-2022			2022-2023			2023-2024		
	No. of Temp Regn	No. of delayed in Regn	Avg. days of Delay	No. of Temp Regn	No. of delayed in Regn	Avg. days of Delay	No. of Temp Regn	No. of delayed in Regn	Avg. days of Delay	No. of Temp Regn	No. of delayed in Regn	Avg. days of Delay	No. of Temp Regn	No. of delayed in Regn	Avg. days of Delay
Kamrup	4,476	2005(45)	63	1,942	889(46)	66	3,400	1,473(43)	58	4,097	876(21)	77	452	42(9)	228
Jorhat	961	458(48)	68	521	238(46)	54	788	338(43)	52	501	211(42)	83	20	0(0)	
Dibrugarh	1,114	466(42)	98	557	233(42)	54	861	305(35)	69	649	226(35)	98	11	5(45)	560
Dima Hasao	437	216(49)	82	425	188(44)	77	503	289(57)	80	424	173(41)	98	38	8(21)	304
Karimganj	1,207	728(60)	75	763	469(61)	75	720	533(74)	109	456	329(72)	91	9	5(56)	366
Kokrajhar	830	327(39)	80	627	152(24)	50	784	353(45)	56	552	181(33)	61	35	2(6)	417
Udalguri	394	261(66)	139	153	52(34)	236	284	106(37)	196	106	33(31)	154	3	0(0)	
Biswanath Chariali	85	49(58)	83	193	99(51)	80	276	129(47)	131	265	102(38)	70	3	0(0)	

Appendix - XXXI
(Reference Paragraph No. 4.3.24.1.7)
Revised maximum safe axle weight of each axle type in relation to the transport vehicles
by MoRTH

Sl. No.	Type of Vehicle	Axle Combination on Tractor	Axle Combination on Trailer	No. of Axles	Single Axles	Tandem Axle	Dual Axles	Tridem Axle	Permissible GVW	Remarks
1.	Two Axle Rigid Truck	Two tyres on front axle and four tyres on rear		2	1	0	1		19	
2.	Three Axle Rigid Truck	Two tyres on front axle and eight tyres on rear tandem (two) axle		3	1	1	0	0	28.5	
3.	Four Axle Rigid Truck	Two tyres each on two axles and eight tyres on one tandem (two) axle		4	2	1	0	0	36	
4.	Five Axle Rigid Truck	Two tyres each on three axles and eight tyres on (one) tandem two axle		5	3	1	0	0	43.5	
5.	Five Axle Rigid Truck	Two tyres each on two axles, four tyres on one axle and eight tyres on one tandem (two) axle		5	2	1	1	0	47.5	
6.	Six Axle Rigid Truck	Two tyres each on four axles and eight tyres on one tandem (two) axle		6	4	1	0	0	49	To be capped at 49 tonnes.
7.	Tractor - semi articulated trailers	Two tyres on front axle and four tyres on rear axle	Four tyres on single axle	3	1	0	2	0	30.5	
8.	Tractor - semi articulated trailers	Two tyres on front axle and four tyres on rear axle	Eight tyres on Tandem (two) axle	4	1	1	1	0	40	
9.	Tractor - semi articulated trailers	Two tyres on front axle and four tyres on rear axle	Twelve tyres on a tridem (three) axle	5	1	0	1	1	46	
10.	Tractor - semi articulated trailers	Two tyres on front axle and eight tyres on rear tandem (two) axle	Four tyres on single axle	4	1	1	1	0	40	
11.	Tractor - semi articulated trailers	Two tyres on front axle and eight tyres on rear tandem (two) axle	Eight tyres on tandem (two) axle	5	1	2	0	0	49.5	
12.	Tractor - semi articulated trailers	Two tyres on front axle and eight tyres on rear tandem (two) axle	Twelve tyres on a tridem (three) axle	6	1	1	0	1	55	To be capped at 55 tonnes
13.	Tractor Trailer	Two tyres on front axle and four tyres on rear axle	Eight tyres on two axles	4	1	0	3	0	42	
14.	Tractor Trailer	Two tyres on front axle and eight tyres on rear tandem (two) axle	Eight tyres on two axles	5	1	1	2	0	51.5	

Sl. No.	Type of Vehicle	Axle Combination on Tractor	Axle Combination on Trailer	No. of Axles	Single Axles	Tandem Axle	Dual Axles	Tridem Axle	Permissible GVW	Remarks
15.	Tractor Trailer	Two tyres on front axle and four tyres on rear axle	Four tyres on single axle & Eight tyres on tandem (two) axle	5	1	1	2	0	51.5	
16.	Tractor Trailer	Two tyres on front axle and eight tyres on rear tandem (two) axle	Four tyres on single axle & Eight tyres on tandem (two) axle	6	1	2	1	0	55	To be capped at 5 tonnes

Appendix - XXXII
(Reference Paragraph No. 4.3.24.2)
Statement showing details of Transport Vehicles exempted from Permits under CMV Act, 1988

The provisions of Section 66 (1)¹⁶¹ would not apply—

- (a) to any transport vehicle owned by the Central Government or a State Government and used for Government purposes unconnected with any commercial enterprise;
- (b) to any transport vehicle owned by a local authority or by a person acting under contract with a local authority and used solely for road cleansing, road watering or conservancy purposes;
- (c) to any transport vehicle used solely for police, fire brigade or ambulance purposes;
- (d) to any transport vehicle used solely for the conveyance of corpses and the mourners accompanying the corpses;
- (e) to any transport vehicle used for towing a disabled vehicle or for removing goods from a disabled vehicle to a place of safety;
- (f) to any transport vehicle used for any other public purpose as may be prescribed by the State Government in this behalf;
- (g) to any transport vehicle used by a person who manufactures or deals in motor vehicles or builds bodies for attachment to chassis, solely for such purposes and in accordance with such conditions as the Central Government may, by notification in the Official Gazette, specify in this behalf;
- (i) to any goods vehicle, the gross vehicle weight of which does not exceed 3,000 kilograms;
- (j) subject to such conditions as the Central Government may, by notification in the Official Gazette, specify, to any transport vehicle purchased in one State and proceeding to a place, situated in that State or in any other State, without carrying any passenger or goods;
- (k) to any transport vehicle which has been temporarily registered under section 43 while proceeding empty to any place for the purpose of registration of the vehicle;
- (m) to any transport vehicle which, owing to flood, earthquake or any other natural calamity, obstruction on road, or unforeseen circumstances is required to be diverted through any other route, whether within or outside the State, with a view to enabling it to reach its destination;
- (n) to any transport vehicle used for such purposes as the Central or State Government may, by order, specify;
- (o) to any transport vehicle which is subject to a hire-purchase, lease or hypothecation agreement and which owing to the default of the owner has been taken possession of by or on behalf of, the person with whom the owner has entered into such agreement, to enable such motor vehicle to reach its destination; or
- (p) to any transport vehicle while proceeding empty to any place for purpose of repair.

Further GoI vide S.O. 5333(E) dated 18 October 2018 exempted the following Transport Vehicles from purview of Permits

- (i) a Battery Operated Vehicle as defined under clause (u) of rule 2 of the Central Motor Vehicles Rules, 1989;
- (ii) a vehicle driven on methanol fuel; and
- (iii) a vehicle driven on ethanol fuel.

¹⁶¹ Clause (h) and Clause (l) omitted by Act 27 of 2000 (*w.e.f.* 11/08/2000) and by Act 39 of 2001 (*w.e.f.* 27/09/2001) respectively.

Appendix - XXXIII
(Reference Paragraph No. 4.3.24.2.I)
Statement showing Fresh permits vis-à-vis registered vehicles in eight selected districts for 2019-24

Types of Vehicles	Number of Vehicles	Kamrup	Jorhat	Dibrugarh	Dima Hasao	Karimganj	Kokrajhar	Udalguri	Biswanath Chariali	Total
2019-20										
Bus/ Omni Bus	Regn	572	45	82	5	4	9	5	4	726
	Permits	181	15	17	2	13	10	1	0	239
Maxi Cab/ Motor Cab	Regn	1,422	98	488	6	49	102	78	34	2,277
	Permits	101	83	45	3	14	39	30	0	315
Dumper	Regn	497	137	276	17	30	48	61	17	1,083
	Permits	311	61	130	6	20	21	51	0	600
Excavator (Commercial)	Regn	412	19	72	6	2	37	27	5	580
	Permits	11	6	18	0	0	0	3	0	38
Three Wheeler (Passenger)	Regn	640	62	326	354	1,823	295	118	72	3,690
	Permits	502	15	13	190	927	187	55	0	1,889
2020-21										
Bus/ Omni Bus	Regn	112	4	3	1	0	2	0	1	123
	Permits	73	13	14	0	3	10	0	0	113
Maxi Cab/ Motor Cab	Regn	251	24	99	5	3	4	2	15	403
	Permits	108	91	73	0	5	21	9	0	307
Dumper	Regn	269	144	75	12	14	8	26	20	568
	Permits	151	192	42	1	17	9	27	5	444
Excavator (Commercial)	Regn	431	11	41	3	2	15	17	3	523
	Permits	3	8	3	0	0	0	2	0	16
Three Wheeler (Passenger)	Regn	203	27	33	149	1,019	123	14	44	1,612
	Permits	240	22	13	102	811	69	11	0	1,268
2021-22										
Bus/ Omni Bus	Regn	131	6	18	0	4	5	0	4	168
	Permits	207	30	16	0	16	12	1	3	285
Maxi Cab/ Motor Cab	Regn	409	33	121	5	5	6	5	19	603
	Permits	217	61	110	6	18	30	17	5	464
Dumper	Regn	403	95	70	23	26	16	36	43	712
	Permits	352	171	43	14	22	27	59	22	710
Regn	52	6	3	0	0	0	3	17	3	84

Types of Vehicles	Number of Vehicles	Kamrup	Jorhat	Dibrugarh	Dima Hasao	Karimganj	Kokrajhar	Udalguri	Biswanath Chariali	Total
Excavator (Commercial)	Permits	2	5	0	0	0	0	0	0	7
Three Wheeler (Passenger)	Regn	360	46	13	212	887	82	6	49	1,655
	Permits	211	64	4	202	769	58	18	1	1,327
2022-23										
Bus/ Omni Bus	Regn	454	31	24	3	3	14	3	7	539
	Permits	268	57	48	1	23	18	4	9	428
Maxi Cab/ Motor Cab	Regn	1,832	133	160	8	2	15	8	38	2,196
	Permits	706	266	89	6	12	49	22	17	1,167
Dumper	Regn	319	90	98	51	4	26	36	42	666
	Permits	374	114	56	22	26	43	38	45	718
Excavator (Commercial)	Regn	2	0	1	0	0	0	0	0	3
	Permits	6	3	4	0	0	0	0	0	13
Three Wheeler (Passenger)	Regn	789	236	39	283	1,901	37	74	49	3,408
	Permits	540	546	24	282	1,593	29	9	3	3,026
2023-24										
Bus/ Omni Bus	Regn	812	15	25	16	4	21	5	6	904
	Permits	351	39	36	4	9	19	7	6	471
Maxi Cab/ Motor Cab	Regn	3,488	164	152	18	16	49	4	36	3,927
	Permits	873	243	183	8	20	60	14	25	1,426
Dumper	Regn	348	66	63	93	9	24	24	10	637
	Permits	355	130	88	67	15	50	29	14	748
Excavator (Commercial)	Regn	0	0	0	0	0	0	0	0	0
	Permits	2	0	0	0	0	0	0	0	2
Three Wheeler (Passenger)	Regn	1,162	201	361	805	2,861	98	176	35	5,699
	Permits	542	311	277	764	3,055	35	13	1	4,998

Appendix - XXXIV
(Reference Paragraph No. 4.3.24.2.4)
Statement showing details of recorded GVW in the VAHAN portal vis-à-vis GVW of the respective models

Sl. No.	Regn No.	Regn Date	Vehicle Class	Permit No.	Date of issue of Permit	Date of Renewal	Valid upto	Age of Vehicles	Maker Model	Manu Yr	Permit Category	Laden Weight In Kg	GVW as per Webs ites	Difference between Recorded GVW and GVW as per Websites
1.	AS01NC2657	30-10-12	Goods Carrier	853/2021/	15-07-21	15-07-21	06-10-25	12 yrs 11 mth	1616 IL	2012	HGV	16200	16200	0
2.	AS01NC2667	30-10-12	Goods Carrier	849/2021/	15-07-21	15-07-21	06-10-25	12 yrs 11 mth	1616 IL	2012	HGV	16200	16200	0
3.	AS01NC3287	31-10-12	Goods Carrier	1644/2021/	09-12-21	09-12-21	30-12-25	13 yrs 1 mth	1616 IL	2012	HGV	16200	16200	0
4.	AS01NC3327	30-10-12	Goods Carrier	1637/21/	09-12-21	09-12-21	29-10-26	13 yrs 11 mth	1616 IL	2012	HGV	16200	16200	0
5.	AS01DD4344	12-01-12	Goods Carrier	AS2022-NP-0326A	26-08-22	23-08-22	20-11-26	14 yrs 10 mth	3518TR	2011	MAGV	35200	35200	0
6.	AS01FC2289	31-12-13	Goods Carrier	1656/2021	08-12-21	08-12-21	07-12-26	12 yrs 11 mth	A LEYLAND 1616	2013	HGV	16200	16200	0
7.	AS01NC7038	20-12-13	Goods Carrier	AS2022-NP-0538A	19-09-22	16-09-22	15-09-27	13 yrs 8 mth	A LEYLAND 3518 TANKER	2013	MAGV	35200	35200	0
8.	AS27C7562			1605/2018/	27-06-22	27-06-22	22-06-24	124 yrs 5 mth	A/ TRAILER LPS 3518	2017	MAGV	0	35000	
9.	AS01FC0378	10-10-13	Goods Carrier	1536/2021	01-12-21	01-12-21	15-11-26	13 yrs 1 mth	ACE	2013	HGV	2180	1685	495
10.	AS01DC3037	29-01-11	Three Wheeler (Goods)	374/2021//	06-03-21	06-03-21	21-02-24	13 yrs 0 mth	APE D600	2011	MAGV	975	975	0
11.	AS04AC5655	14-08-13	Goods Carrier	AS2022-NP-0285A	23-08-22	18-08-22	17-08-27	14 yrs 0 mth	ASHOK LEYLAND U3518TT	2013	MAGV	35200	35200	0
12.	AS01CC1593	27-08-10	Goods Carrier	AS2024-NP-0163A	19-01-24	10-01-24	25-08-25	14 yrs 11 mth	LPG 3518	2010	MAGV	35200	35000	200
13.	AS01CC2533	27-01-10	Dumper	AS2022-NP-0992A	04-11-22	29-10-22	20-01-25	14 yrs 11 mth	LPK HYVA 2516	2009	MAGV	25000	25000	0
14.	AS01CC2536	27-01-10	Dumper	AS2022-NP-1062A	09-11-22	03-11-22	20-01-25	14 yrs 11 mth	LPK HYVA 2516	2009	MAGV	25000	25000	0
15.	AS01CC2537	27-01-10	Dumper	1146/2020/	03-11-20	03-11-20	27-01-25	15 yrs 0 mth	LPK 2516	2009	MAGV	25000	25000	0
16.	AS01CC2538	27-01-10	Dumper	1145/2020//	03-11-20	03-11-20	27-01-25	15 yrs 0 mth	HYVA	2009	MAGV	25000	25000	0
17.	AS01CC2539	27-01-10	Dumper	1148/2020/	03-11-20	03-11-20	27-01-25	15 yrs 0 mth		2009	MAGV	25000	25000	0

Sl. No.	Regn No.	Regn Date	Vehicle Class	Permit No.	Date of issue of Permit	Date of Renewal	Valid upto	Age of Vehicles	Maker Model	Manu Yr	Permit Category	Laden Weight In Kg	GVW as per Websites	Difference between GVW Recorded and GVW as per Websites
18.	AS01CC2540	27-01-10	Dumper	1149/2020	03-11-20	03-11-20	27-01-25	15 yrs 0 mth	LPK 2516 HYVA	2009	MAGV	25000	25000	0
19.	AS01CC2541	27-01-10	Dumper	1150/2020/	03-11-20	03-11-20	27-01-25	15 yrs 0 mth	LPK 2516 HYVA	2009	MAGV	25000	25000	0
20.	AS01CC2542	27-01-10	Dumper	1151/2020/	03-11-20	03-11-20	27-01-25	15 yrs 0 mth	HYVA	2009	MAGV	25000	25000	0
21.	AS01CC7921	18-08-10	Goods Carrier	486/2021	30-03-21	30-03-21	17-08-23	12 yrs 11 mth	LPS 3518TC	2010	MAGV	35200	35200	0
22.	AS01DC9956	23-08-11	Goods Carrier	AS2024- NP-0016A	02-01-24	29-11-23	28-07-26	14 yrs 11 mth	LPS 3518TC	2011	MAGV	39496	35200	4296
23.	AS01DD0063	06-09-11	Goods Carrier	AS2023- NP-0478A	22-02-23	21-02-23	20-02-26	14 yrs 5 mth	LPS 3518TC	2011	MAGV	35200	35200	0
24.	AS01FC9544	09-01-15	Goods Carrier	AS2022- NP-0838A	21-10-22	19-10-22	18-10-27	12 yrs 9 mth	LPS 3518TC	2014	MAGV	39500	35200	4300
25.	AS01FC9555	09-01-15	Goods Carrier	AS2022- NP-0837A	21-10-22	19-10-22	18-10-27	12 yrs 9 mth	LPS 3518TC	2014	MAGV	39500	35200	4300
26.	AS01FC9566	09-01-15	Goods Carrier	AS2022- NP-1483A	13-12-22	23-11-22	22-11-27	12 yrs 10 mth	LPS 3518TC	2014	MAGV	39500	35200	4300
27.	AS01FC9588	09-01-15	Goods Carrier	AS2022- NP-0836A	21-10-22	19-10-22	18-10-27	12 yrs 9 mth	LPS 3518TC	2014	MAGV	39500	35200	4300
28.	AS04AC9272	26-09-16	Goods Carrier	AS2023- NP-3556A	14-12-23	01-12-23	30-11-28	12 yrs 2 mth	LPS 3518TC	2016	MAGV	39500	35200	4300
29.	AS01DD8635	20-06-12	Goods Carrier	1039/2020	07-10-20	07-10-20	03-10-25	13 yrs 3 mth	LPT 1109	2012	HGV	14000	11250	2750
30.	AS18C3277	26-12-11	Goods Carrier	1167/2020	17-11-21	17-11-21	25-12-24	12 yrs 11 mth	LPT 1613	2011	HGV	18500	16200	2300
31.	AS11BC1779	01-06-13	Goods Carrier	203/2022	03-02-22	03-02-22	30-06-26	13 yrs 0 mth	LPT 1613 TANKER	2013	HGV	18500	16200	2300
32.	AS01EC0791	26-09-12	Goods Carrier	1582/2021	06-12-21	06-12-21	26-09-26	14 yrs 0 mth	LPT 1613TC	2012	HGV	18500	16200	2300
33.	AS01CC8207	26-08-10	Goods Carrier	253/2021//	22-02-21	22-02-21	25-08-25	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000
34.	AS01CC8217	26-08-10	Goods Carrier	251/2021//	22-02-21	22-02-21	25-02-25	14 yrs 5 mth	LPT 2515	2010	MAGV	28000	25000	3000
35.	AS01CC8247	26-08-10	Goods Carrier	254/2021//	22-02-21	22-02-21	25-08-25	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000
36.	AS01CC8257	26-08-10	Goods Carrier	252/2021//	22-02-21	22-02-21	25-08-25	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000
37.	AS01CC9337	11-10-10	Goods Carrier	249/2021//	22-01-21	22-01-21	10-08-25	14 yrs 9 mth	LPT 2515	2010	MAGV	28000	25000	3000
38.	AS01CC9347	11-10-10	Goods Carrier	AS2023- NP-3425A	01-12-23	07-11-23	25-08-25	14 yrs 10 mth	LPT 2515	2010	MAGV	28000	25000	3000
39.	AS01DC2971	27-01-11	Goods Carrier	AS2023- NP-3201A	10-11-23	31-10-23	06-01-26	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000

Audit Report on State Revenues for the period ended March 2024

Sl. No.	Regn No.	Regn Date	Vehicle Class	Permit No.	Date of issue of Permit	Date of Renewal	Valid upto	Age of Vehicles	Maker Model	Manu Yr	Permit Category	Laden Weight In Kg	GVW as per Websites	Difference between GVW Recorded and GVW as per Websites
40.	AS01FC1894	11-09-09	Goods Carrier	880/21	20-08-21	20-08-21	01-09-24	14 yrs 11 mth	LPT 2515	2009	MAGV	25000	25000	0
41.	AS17C5721	02-09-10	Goods Carrier	886/2022	13-04-22	13-04-22	01-09-25	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000
42.	AS17C6215	02-08-10	Goods Carrier	AS2022-NP-0750A	07-10-22	27-09-22	01-08-25	14 yrs 11 mth	LPT 2515	2010	MAGV	28000	25000	3000
43.	AS01DC1378	15-12-10	Goods Carrier	1713/2010	29-03-20	29-03-19	14-12-23	12 yrs 11 mth	LPT 3118 TC	2010	MAGV	35000	31000	4000
44.	AS01DC1687	20-12-10	Goods Carrier	AS2024-NP-0094A	09-01-24	05-12-23	23-11-25	14 yrs 11 mth	LPT 3118 TC	2010	MAGV	35000	31000	4000
45.	AS01DD4569	30-01-12	Goods Carrier	AS2023-NP-3740A	27-12-23	19-12-23	28-12-26	14 yrs 10 mth	LPT 3118 TC	2011	MAGV	35000	31000	4000
46.	AS01DD4702	21-01-12	Goods Carrier	AS2023-NP-3632A	15-12-23	11-12-23	10-12-26	14 yrs 10 mth	LPT 3118 TC	2011	MAGV	35000	31000	4000
47.	AS15AC6582	18-02-16	Goods Carrier	AS2023-NP-1718A	20-06-23	19-06-23	18-06-28	12 yrs 4 mth	LPT 3718	2015	MAGV	43500	37000	6500
48.	AS01GC7841	16-02-16	Goods Carrier	AS2023-NP-2733A	06-10-23	30-09-23	29-09-28	12 yrs 7 mth	LPT 3718 TC	2016	MAGV	42000	37000	5000
49.	AS01GC7846	22-03-16	Goods Carrier	AS2024-NP-0548A	17-02-24	24-01-24	23-01-29	12 yrs 10 mth	LPT 3718 TC	2015	MAGV	42000	37000	5000
50.	AS01GC7852	22-03-16	Goods Carrier	AS2024-NP-0383A	07-02-24	24-01-24	23-01-29	12 yrs 10 mth	LPT 3718 TC	2015	MAGV	42000	37000	5000
51.	AS27C6752	24-11-11	Goods Carrier	1393/2022//	10-06-22	10-06-22	07-06-26	14 yrs 6 mth	TATA LPS	2011	MAGV	35200	35000	200
52.	AS27C6754	23-07-14	Goods Carrier	AS2022-NP-0997A	04-11-22	02-11-22	01-11-27	13 yrs 3 mth	3518	2014	MAGV	35200	35000	200
53.	AS01KC5142	10-06-09	Goods Carrier	AS2023-NP-1206A	04-05-23	28-04-23	09-06-24	14 yrs 11 mth	TATA LPT	2009	MAGV	28000	25000	3000
54.	AS09AC0653	15-11-08	Goods Carrier	74/2020	13-01-20	13-01-20	15-11-23	15 yrs 0 mth	TATA 2515	2008	MAGV	25000	25000	0
55.	NL05D5733	21-02-09	Goods Carrier	132/2020//	24-01-20	24-01-20	20-02-24	14 yrs 11 mth	TATA LPT 2515 EX	2009	MAGV	25000	25000	0

Appendix - XXXV*(Reference Paragraph No. 4.3.24.3.2)*

Statement showing the details of average fitness tests in a day and number of days allotted for the fitness test and the time (in hours) required for such tests in selected six districts during 2019-24

Name of Districts	Particulars	2019-20	2020-21	2021-22	2022-23	2023-24
Jorhat	No. of Tests during the year	693	228	548	2243	5267
	No. of Days during the year	204	111	157	226	236
	Average No. of tests in a day	3	2	3	10	22
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	1.5	1	1.5	5	11
Dibrugarh	No. of Tests during the year	665	466	807	2766	6043
	No. of Days during the year	198	152	188	274	306
	Average No. of tests in a day	3	3	4	10	20
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	1.5	1.5	2	5	10
Dima Hasao	No. of Tests during the year	94	38	214	441	840
	No. of Days during the year	68	31	114	186	229
	Average No. of tests in a day	1	1	2	2	4
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	0.5	0.5	1	1	2
Karimganj	No. of Tests during the year	335	231	641	2311	2067
	No. of Days during the year	132	66	49	84	124
	Average No. of tests in a day	3	4	13	28	17
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	1.5	2	6.5	14	8.5
Kokrajhar	No. of Tests during the year	500	304	523	1169	3059
	No. of Days during the year	191	131	93	101	171
	Average No. of tests in a day	3	2	6	12	18
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	1.5	1	3	6	9
Udalguri	No. of Tests during the year	260	162	425	1526	2807
	No. of Days during the year	101	73	84	110	147
	Average No. of tests in a day	3	2	5	14	19
	Average No. of Hours reqd. in day (taking 30 minutes for one test)	1.5	1	2.5	7	9.5

Appendix - XXXVI
(Reference Paragraph No. 4.3.24.3.3)

Statement showing details of component wise results of tests against which fitness certificates were issued by the selected eight DTOs during 2019-24

Sl. No.	ITEMS	2019-2020			2020-2021			2021-2022			2022-2023			2023-2024		
		Y	N	B	Y	N	B	Y	N	B	Y	N	B	Y	N	B
1.	Brake	7723	6	0	3707	1	0	7482	0	2	24561	1	51	45508	0	91
2.	Steering	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
3.	Suspension	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45507	1	91
4.	Engine	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
5.	Tyre	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
6.	Horn	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
7.	Lamp	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
8.	Speed	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
9.	Wiper	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
10.	Dimension	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
11.	Body	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
12.	Electricity	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
13.	Glass	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
14.	Emission	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91
15.	Rear View	7723	6	0	3707	1	0	7481	1	2	24561	1	51	45508	0	91

Sl. No.	ITEMS	2019-2020			2020-2021			2021-2022			2022-2023			2023-2024		
		Y	N	B	Y	N	B	Y	N	B	Y	N	B	Y	N	B
1.	Brake	7723	6	0	3708	1	0	7538	0	3	24686	1	65	45781	0	101
2.	Steering	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45781	0	101
3.	Suspension	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45780	1	101
4.	Engine	7723	6	0	3708	1	0	7536	2	3	24686	1	65	45781	0	101
5.	Tyre	7723	6	0	3708	1	0	7536	2	3	24655	32	65	45775	6	101
6.	Horn	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45781	0	101
7.	Lamp	7723	6	0	3708	1	0	7528	10	3	24677	10	65	45780	1	101
8.	Speed	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45781	0	101
9.	Wiper	7723	6	0	3708	1	0	7535	3	3	24685	2	65	45781	0	101
10.	Dimension	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45781	0	101
11.	Body	7723	6	0	3708	1	0	7535	3	3	24684	3	65	45779	2	101
12.	Electricity	7723	6	0	3708	1	0	7536	2	3	24686	1	65	45781	0	101
13.	Glass	7723	6	0	3708	1	0	7532	6	3	24685	2	65	45777	4	101
14.	Emission	7723	6	0	3708	1	0	7537	1	3	24686	1	65	45781	0	101
15.	Rear View	7723	6	0	3708	1	0	7534	4	3	24684	3	65	45781	0	101

Y:Yes; N:No; B:Blank;

Appendix - XXXVII
(Reference Paragraph No. 4.3.25)
Details of MV tax, Legal Provision, Vehicle Class, etc.

Type of Taxes	Vehicle Class	Legal Provisions	Head of Account
One Time Tax (OTT)	<ul style="list-style-type: none"> • Levied on two wheelers, three wheelers and Light goods vehicles including Auto rickshaws carrying passengers and goods having weight in laden not exceeding 5500 kgs either for hire or reward. • Tractors-Trailers (used for agricultural purpose), Motor Cars, Jeeps, Omni Buses, and Private Service Vehicles having floor area not exceeding 5 sq. mts. • Construction Equipment Vehicles 	Section 4 of the AMVT Act 1936 (amended from time to time)	<ul style="list-style-type: none"> • revenue collected by the transport department was deposited under one major head (0041) and the compounding fees were collected under same Major Head (0041) with two different sub heads. • Road Safety Cess was deposited under the same Major Head (0041) with Minor Head 102. • The Major Head (0042) was allotted for revenue under Assam Passenger and Goods Tax.
Annual/ Quarterly Tax	<ul style="list-style-type: none"> • Three/ Four Wheelers (Commercial), Camper Vans, Omni buses and Deluxe/ Super Deluxe Express Bus/ All Assam Super Deluxe Contract Carriage/ Tractors/ Trailers/ Goods Carriage. 	Section 4 of the AMVT Act 1936 (amended from time to time)	
Road Safety Cess	Levied and collected once at the time of registration is to be credited to the Road Safety Fund and has to be utilised in Road Safety Programmes and related activities.	Section 4D of Assam Motor Vehicles Taxation (Amendment) Act, 2011.	
Green Tax	Collected in respect of non-transport vehicles which are more than 15 years old and in respect of transport vehicles which are more than ten years old.	Section 1E of Assam Motor Vehicles Taxation (Amendment) Act, 2022.	

Appendix - XXXVIII
(Reference Paragraph No. 4.3.25.2.1)

Statement showing details of pending MV Tax under seven selected DTO for the period from July 2015 to March 2024

Sl. No.	Types of Vehicles	No. of Vehicles again which MV is pending	Total Tax Arrear	Total Fine	Total Amount
1.	Ambulance	140	31,40,250	10,91,205	42,31,455
2.	Articulated Vehicle	10	10,29,051	67,385	10,96,436
3.	Bus	351	1,60,93,532	32,60,670	1,93,54,202
4.	Camper Van / Trailer	28	8,41,323	2,24,920	10,66,243
5.	Cash Van	47	15,00,759	3,82,255	18,83,014
6.	Construction Equipment Vehicle	102	1,43,59,937	6,90,315	1,50,50,252
7.	Crane Mounted Vehicle	56	60,33,569	3,10,770	63,44,339
8.	Dumper	1,327	13,67,63,918	1,10,53,620	14,78,17,538
9.	Excavator (Commercial)	726	9,57,50,208	60,04,000	10,17,54,208
10.	Excavator (NT)	189	2,85,66,000	14,37,660	3,00,03,660
11.	Fire Tenders	1	1,09,492	4,510	1,14,002
12.	Goods Carrier	12,636	15,68,23,241	10,11,99,117	25,80,22,358
13.	Hearses	7	2,31,000	77,525	3,08,525
14.	Maxi Cab	726	87,25,600	76,13,540	1,63,39,140
15.	Mobile Canteen	2	50,315	6,715	57,030
16.	Mobile Workshop	1	14,940	9,270	24,210
17.	Motor Cab	3,259	7,36,33,750	3,56,78,370	10,93,12,120
18.	Three Wheeler (Goods)	3,730	3,59,28,600	3,45,55,895	7,04,84,495
19.	Three Wheeler (Passenger)	6,221	3,29,38,849	4,16,44,605	7,45,83,454
20.	Vehicle Fitted With Generator	1	2,60,744	4,670	2,65,414
Grand Total		29,560	61,27,95,078	24,53,17,017	85,81,12,095

Appendix - XXXIX
(Reference Paragraph No. 4.3.26.1)
No. of vehicles with repeated offences

Types of Offences (Section)	Biswanath Chariali	Dibrugarh	Jorhat	Kamrup	Karimganj	Kokrajhar	Udalguri	Grand Total
Travel without ticket and for dereliction of duty on the part of conductor (178)	-	-	-	137	-	-	-	137
Disobedience of authorities (179)	13	240	122	858	290	159	5	1,687
Allowing unauthorised person to drive (180)	4,173	20,642	6,079	29,252	7,967	3,857	3,390	75,360
Driving without licence (181)	24	149	701	417	55	36	21	1,403
Driving vehicle during suspension/ related to Conductor licence/ Prohibition of RC & FC (182)	-	14	-	82	34	61	-	191
Driving LMV/HMV with excess speed (183)	194	3,450	3,264	11,702	2,785	204	251	21,850
Using mobile phone while driving (184)	-	-	5	6	-	-	-	11
Driving when unfit (186)	1	1	9	97	-	-	1	109
Racing (189)	-	-	-	11	-	-	-	11
Violating Air and Noise Pollution (190)	13	137	195	627	16	26	36	1,050
Without RC/ FC/ Permit or violating permit conditions (192)	435	1,745	534	3,832	161	150	303	7,160
Overloading (194)	1,352	4,783	1,317	4,495	2,083	401	707	15,138
Driving without Insurance (196)	23	121	266	913	45	23	33	1,424
Total	6,228	31,282	12,492	52,429	13,436	4,917	4,747	1,25,531

Source: Departmental data

Appendix - XL

(Reference Paragraph No. 5.3)

Statement showing non-realization of contributions towards DMFT fund by MC holders.

(Amount in ₹)

Sl. No.	Name of the MCA	Name of the Mining Permit holder	Period of permit/ Contract	Quarterly instalment (Kist money) of Royalty payable	No. of instalment paid	Total amount of royalty paid	Amount of contribution realizable @ 10 per cent towards DMFT fund
1.	Chitalmari Stone Quarry Pt-II	Shri Bona Das	01 December 2020 to 31 May 2021	13,80,500	02	27,61,000	2,76,100
			01 June 2021 to 28 February 2023	17,25,625	07	1,20,79,375	12,07,938
			1 March 2023 to 31 May 2023	15,71,700	01	15,71,700	1,57,170
2.	Domoni River Sand Mahal No. 1	Shri Tapan Chdaimary	09 December 2020 to 09 September 2021	71,479	03	2,14,437	21,444
			09 September 2021 to 08 September 2022	89,349	04	3,57,396	35,740
3.	Jinjiram Sand Mahal	Shri Arup Das	03 November 2020 to 02 May 2023	91,071	10	9,10,710	91,071
4.	Deosila Sand Mahal	Vishmakhakhlary	21 November 2020 to 20 May 2023	1,09,893	10	10,98,930	1,09,893
5.	Krishnai Sand Mahal No. 1	Shri Dhiraj Thakuria	09 December to 08 September 2021	2,11,920	03	6,35,760	63,576
			09 September 2021 to 08 September 2023	2,64,900	04	10,59,600	1,05,960
6.	Krishnai Sand Mahal No. 2	Shri Sahabul Islam	18 November 2020 to 17 February 2022	1,60,784	09	14,47,056	14,47,06
			18 February 2022 to 17 May 2023	2,00,980	01	2,00,980	20,098
7.	Balbala Sand Mahal	Shri Baren Ch. Rabha	11 November 2020 to 10 May 2022	1,03,125	06	6,18,750	61,875
			11 May 2022 to 10 May 2023	1,28,906	04	5,15,624	51,562
Total						2,34,71,318	23,47,132

Appendix - XLI
(Reference: Paragraph No. 6.3)
Details of Short levy of registration fees

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
(1) Sub Registrar, Mandia							
1.	589/Sale	29.10.2022	Male	475000	14250	9500	4750
2.	577/Sale	28.10.2022	Male	600000	18000	12000	6000
3.	582/Sale	28.10.2022	Male	648000	19440	12960	6480
4.	584/Sale	28.10.2022	Male	300000	9000	6000	3000
5.	444/Sale	10.10.2022	Male	400000	12000	8000	4000
6.	442/Sale	01.10.2022	Male	600000	18000	12000	6000
7.	531/Sale	19.10.2022	Male	300000	9000	6000	3000
8.	557/Sale	21.10.2022	Male	625000	18750	12500	6250
9.	558/Sale	21.10.2022	Male	350000	10500	7000	3500
10.	553/Sale	21.10.2022	Male	384000	11520	7680	3840
11.	547/Sale	20.10.2022	Male	263000	7890	5260	2630
12.	570/Sale	28.10.2022	Male	250000	7500	5000	2500
13.	483/Sale	13.10.2022	Male	300000	9000	6000	3000
14.	527/Sale	19.10.2022	Male	750000	22500	15000	7500
15.	515/Sale	17.10.2022	Male	280000	8400	5600	2800
16.	502/Sale	14.10.2022	Male	300000	9000	6000	3000
17.	511/Sale	17.10.2022	Male	200000	6000	4000	2000
18.	507/Sale	14.10.2022	Male	390000	11700	7800	3900
19.	494/Sale	13.10.2022	Male	125000	3750	2500	1250
20.	465/Sale	11.10.2022	Male	133000	3990	2660	1330
21.	489/Sale	13.10.2022	Male	238000	7140	4760	2380
22.	460/Sale	10.10.2022	Male	200000	6000	4000	2000
23.	459/Sale	10.10.2022	Male	240000	7200	4800	2400
24.	590/Sale	29.10.2022	Male	475000	14250	9500	4750
25.	580/Sale	28.10.2022	Male	375000	11250	7500	3750
26.	451/Sale	10.10.2022	Male	836000	25080	16720	8360
27.	449/Sale	10.10.2022	Male	600000	18000	12000	6000
28.	450/Sale	10.10.2022	Male	405000	12150	8100	4050
29.	445/Sale	10.10.2022	Male	480000	14400	9600	4800
30.	536/Sale	19.10.2022	Male	350000	10500	7000	3500
31.	542/Sale	20.10.2022	Male	642000	19260	12840	6420
32.	543/Sale	20.10.2022	Male	300000	9000	6000	3000
33.	552/Sale	20.10.2022	Male	350000	10500	7000	3500
34.	551/Sale	20.10.2022	Male	300000	9000	6000	3000
35.	548/Sale	20.10.2022	Male	198000	5940	3960	1980
36.	550/Sale	20.10.2022	Male	450000	13500	9000	4500
37.	504/Sale	14.10.2022	Male	675000	20250	13500	6750
38.	525/Sale	19.10.2022	Male	300000	9000	6000	3000
39.	503/Sale	14.10.2022	Male	250000	7500	5000	2500
40.	508/Sale	15.10.2022	Male	200000	6000	4000	2000
41.	469/Sale	11.10.2022	Male	242000	7260	4840	2420
42.	509/Sale	15.10.2022	Male	272000	8160	5440	2720
43.	462/Sale	10.10.2022	Male	350000	10500	7000	3500
44.	458/Sale	10.10.2022	Male	200000	6000	4000	2000
45.	623/Sale	02.11.2022	Male	1675000	50250	33500	16750
46.	626/Sale	03.11.2022	Male	700000	21000	14000	7000
47.	760/Sale	16.11.2022	Male	1000000	30000	20000	10000
48.	927/Sale	29.11.2022	Male	800000	24000	16000	8000
49.	933/Sale	29.11.2022	Male	1500000	45000	30000	15000

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
50.	823/Sale	19.11.2022	Male	1632000	48960	32640	16320
51.	825/Sale	19.11.2022	Male	1650000	49500	33000	16500
52.	846/Sale	22.11.2022	Male	1174000	35220	23480	11740
53.	598/Sale	01.11.2022	Male	1050000	31500	21000	10500
Total				27782000	833460	555640	277820
(2) Sub Registrar, Pathsala							
1.	1304/Sale	28.09.2022	Male	634200	19026	12684	6342
2.	1313/Sale	28.09.2022	Male	1568000	47040	31360	15680
3.	1314/Sale	28.09.2022	Male	765000	22950	15300	7650
4.	1320/Sale	29.09.2022	Male	660000	19800	13200	6600
5.	1325/Sale	30.09.2022	Male	595000	17850	11900	5950
6.	1341/Sale	10.10.2022	Male	670000	20100	13400	6700
7.	1343/Sale	10.10.2022	Male	800000	24000	16000	8000
8.	1351/Sale	10.10.2022	Male	1040000	31200	20800	10400
9.	1294/Sale	28.09.2022	Male	1116000	33480	22320	11160
10.	1301/Sale	28.09.2022	Male	616000	18480	12320	6160
11.	1302/Sale	28.09.2022	Male	500000	15000	10000	5000
12.	1311/Sale	28.09.2022	Male	656600	19698	13132	6566
13.	1312/Sale	28.09.2022	Male	1568000	47040	31360	15680
14.	1323/Sale	30.09.2022	Male	1040000	31200	20800	10400
15.	1340/Sale	10.10.2022	Male	720000	21600	14400	7200
Total				12948800	388464	258976	129488
(3) Sub Registrar, Kalgachia							
1.	770/Sale	10.10.2022	Male	200000	6000	4000	2000
2.	768/Sale	10.10.2022	Male	262500	7875	5250	2625
3.	738/Sale	22.09.2022	Male	200000	6000	4000	2000
4.	743/Sale	28.09.2022	Male	247100	7413	4942	2471
5.	799/Sale	13.10.2022	Male	253000	7590	5060	2530
6.	758/Sale	10.10.2022	Male	240000	7200	4800	2400
7.	762/Sale	10.10.2022	Male	440000	13200	8800	4400
8.	792/Sale	13.10.2022	Male	500000	15000	10000	5000
9.	745/Sale	28.09.2022	Male	402500	12075	8050	4025
10.	757/Sale	10.10.2022	Male	464000	13920	9280	4640
11.	764/Sale	10.10.2022	Male	432000	12960	8640	4320
12.	759/Sale	10.10.2022	Male	250000	7500	5000	2500
13.	786/Sale	12.10.2022	Male	250000	7500	5000	2500
14.	767/Sale	10.10.2022	Male	300000	9000	6000	3000
15.	775/Sale	11.10.2022	Male	350000	10500	7000	3500
16.	793/Sale	13.10.2022	Male	180000	5400	3600	1800
17.	739/Sale	22.09.2022	Male	200000	6000	4000	2000
18.	750/Sale	30.09.2022	Male	273000	8190	5460	2730
19.	756/Sale	10.10.2022	Male	475000	14250	9500	4750
20.	760/Sale	10.10.2022	Male	500000	15000	10000	5000
21.	761/Sale	10.10.2022	Male	242500	7275	4850	2425
22.	765/Sale	10.10.2022	Male	250000	7500	5000	2500
23.	780/Sale	11.10.2022	Male	225000	6750	4500	2250
24.	791/Sale	13.10.2022	Male	500000	15000	10000	5000
25.	803/Sale	15.10.2022	Male	150000	4500	3000	1500
Total				7786600	233598	155732	77866
(4) Sub Registrar, Sorbhog							
1.	664/Sale	22.09.2022	Male	1100000	33000	22000	11000
2.	668/Sale	28.09.2022	Male	246000	7380	4920	2460
3.	674/Sale	29.09.2022	Male	379000	11370	7580	3790

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
4.	682/Sale	30.09.2022	Male	250000	7500	5000	2500
5.	683/Sale	30.09.2022	Male	400000	12000	8000	4000
6.	689/Sale	30.09.2022	Male	195000	5850	3900	1950
7.	691/Sale	30.09.2022	Male	4400000	132000	88000	44000
8.	694/Sale	30.09.2022	Male	2000000	60000	40000	20000
9.	704/Sale	01.10.2022	Male	150000	4500	3000	1500
10.	706/Sale	10.10.2022	Male	1600000	48000	32000	16000
11.	714/Sale	12.10.2022	Male	1323000	39690	26460	13230
12.	719/Sale	12.10.2022	Male	325000	9750	6500	3250
13.	723/Sale	14.10.2022	Male	1000000	30000	20000	10000
14.	727/Sale	15.10.2022	Male	252000	7560	5050	2510
15.	730/Sale	15.10.2022	Male	1130000	33900	22610	11290
16.	669/Sale	28.09.2022	Male	180000	5400	3600	1800
17.	671/Sale	28.09.2022	Male	450000	13500	9000	4500
18.	680/Sale	29.09.2022	Male	1326000	39780	26520	13260
19.	681/Sale	29.09.2022	Male	450000	13500	9000	4500
20.	684/Sale	30.09.2022	Male	242000	7260	4840	2420
21.	685/Sale	30.09.2022	Male	300000	9000	6000	3000
22.	690/Sale	30.09.2022	Male	1400000	42000	28000	14000
23.	692/Sale	30.09.2022	Male	334000	10020	7300	3320
24.	693/Sale	30.09.2022	Male	365000	10950	6680	4270
25.	695/Sale	01.10.2022	Male	500000	15000	10000	5000
26.	699/Sale	01.10.2022	Male	160000	4800	3200	1600
27.	701/Sale	01.10.2022	Male	247000	7410	4940	2470
28.	709-Sale	11.10.2022	Male	465000	13950	9310	4640
29.	715/Sale	12.10.2022	Male	1068000	32040	21360	10680
30.	720/Sale	12.10.2022	Male	350000	10500	7000	3500
31.	725/Sale	14.10.2022	Male	500000	15000	10000	5000
32.	726/Sale	14.10.2022	Male	300000	9000	6000	3000
33.	730/Sale	15.10.2022	Male	1130500	33915	22610	11305
34.	731/Sale	15.10.2022	Male	770000	23100	15400	7700
35.	733/Sale	15.10.2022	Male	650000	19500	13000	6500
36.	734/Sale	15.10.2022	Male	195000	5850	3900	1950
Total				26132500	783975	522800	261895
(5) Sub Registrar, Dhubri							
1.	4001/Sale	26.09.2022	Male	900000	27000	18000	9000
2.	4007/Sale	26.09.2022	Male	2775000	83250	55500	27750
3.	4012/Sale	26.09.2022	Male	1000000	30000	20000	10000
4.	4033/Sale	27.09.2022	Male	2232000	66960	44640	22320
5.	4040/Sale	27.09.2022	Male	1200000	36000	24000	12000
6.	4084/Sale	28.09.2022	Male	1750000	52500	35000	17500
7.	4129/Sale	29.09.2022	Male	1000000	30000	20000	10000
8.	4376/Sale	15.10.2022	Male	1400000	42000	28000	14000
9.	4390/Sale	15.10.2022	Male	4860000	145800	97200	48600
10.	4420/Sale	17.10.2022	Male	1275000	38250	25500	12750
11.	4630/Sale	21.10.2022	Male	3300000	99000	66000	33000
12.	4717/Sale	22.10.2022	Male	2560000	76800	51200	25600
13.	4741/Sale	22.10.2022	Male	1800000	54000	36000	18000
14.	4862/Sale	07.11.2022	Male	2214000	66420	44280	22140
15.	4869/Sale	07.11.2022	Male	1000000	30000	20000	10000
16.	4050/Sale	28.09.2022	Male	1500000	45000	30000	15000
17.	4051/Sale	28.09.2022	Male	740000	22200	14800	7400
18.	4075/Sale	28.09.2022	Male	3570000	107100	71400	35700
19.	4154/Sale	30.09.2022	Male	1562000	46860	31250	15610

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
20.	4086/Sale	28.09.2022	Male	1032000	30960	20640	10320
21.	4091/Sale	29.09.2022	Male	1887000	56610	37740	18870
22.	4173/Sale	30.09.2022	Male	1000000	30000	20000	10000
23.	4183/Sale	30.09.2022	Male	2450000	73500	49000	24500
24.	4352/Sale	15.10.2022	Male	870000	26100	17400	8700
25.	4447/Sale	17.10.2022	Male	1000000	30000	20000	10000
26.	4503/Sale	17.10.2022	Male	600000	18000	12000	6000
27.	3997/Sale	26.09.2022	Male	200000	6000	4000	2000
28.	3985/Sale	26.09.2022	Male	400000	12000	8000	4000
29.	4596/Sale	21.10.2022	Male	1560000	46800	31200	15600
30.	4421/Sale	17.10.2022	Male	1515000	45450	30300	15150
31.	4563/Sale	17.10.2022	Male	1590000	47700	31800	15900
32.	4924/Sale	10.11.2022	Male	1000000	30000	20000	10000
Total				51742000	1552260	1034850	517410
(6) Sub Registrar, Sarupathar							
1.	813/Sale	09.11.2022	Male	1500000	45000	30000	15000
2.	814/Sale	10.11.2022	Male	1200000	36000	24000	12000
3.	685/Sale	23.12.2022	Male	800000	24000	16000	8000
4.	705/Sale	28.10.2022	Male	1500000	45000	30000	15000
5.	750/Sale	09.11.2022	Male	700000	21000	14000	7000
6.	797/Sale	21.11.2022	Male	872000	26160	17440	8720
7.	798/Sale	21.11.2022	Male	872000	26160	17440	8720
Total				7444000	223320	148880	74440
(7) Sub Registrar, Udalguri							
1.	503/Sale	02.10.2022	Male	1250000	37500	25000	12500
2.	517/Sale	10.10.2022	Male	1560000	46800	31200	15600
3.	518/Sale	10.10.2022	Male	1560000	46800	31200	15600
4.	535/Sale	19.10.2022	Male	1170000	35100	23400	11700
5.	544/Sale	21.10.2022	Male	1800000	54000	36000	18000
6.	551/Sale	29.10.2022	Male	3000000	90000	60000	30000
7.	575/Sale	15.11.2022	Male	1404000	42120	28080	14040
8.	643/Sale	22.12.2022	Male	2800000	84000	56000	28000
9.	502/Sale	01.10.2022	Male	1400000	42000	28000	14000
10.	617/Sale	12.12.2022	Male	1280000	38400	25600	12800
11.	621/Sale	13.12.2022	Male	5265000	157950	105300	52650
12.	661/Sale	28.12.2022	Male	2500000	75000	50000	25000
13.	664/Sale	30.12.2022	Male	800000	24000	6000	18000
Total				25789000	773670	505780	267890
(8) Sub Registrar, Dalgaon							
1.	1304/Sale	21.10.2022	Male	2000000	60000	40000	20000
2.	1505/Sale	12.10.2022	Male	1300000	39000	26000	13000
3.	1626/Sale	22.09.2022	Male	1500000	45000	30000	15000
4.	1635/Sale	22.09.2022	Male	1300000	39000	26000	13000
5.	1795/Sale	29.10.2022	Male	2000000	60000	40000	20000
6.	1844/Sale	29.10.2022	Male	1950000	58500	39000	19500
Total				10050000	301500	201000	100500
(9) Sub Registrar, Dhakuakhana							
1.	127/Sale	18.11.2022	Male	1374450	41234	27500	13736
2.	133/Sale	23.11.2022	Male	1227600	36828	24560	12268
Total				2602050	78062	52060	26004
(10) Sub Registrar, Hojai							
1.	4712/Sale	27.09.2022	Male	2875000	86250	57500	28750
2.	4758/Sale	28.09.2022	Male	1995000	59850	39900	19950

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
3.	4813/Sale	30.09.2022	Male	3090000	92700	61800	30900
4.	4829/Sale	01.10.2022	Male	3000000	90000	60000	30000
5.	4832/Sale	06.10.2022	Male	3250000	97500	65000	32500
6.	4924/Sale	11.10.2022	Male	1500000	45000	30000	15000
7.	5009/Sale	13.10.2022	Male	1590000	47700	31800	15900
8.	5011/Sale	13.10.2022	Male	2172000	65160	43440	21720
9.	5015/Sale	13.10.2022	Male	2340000	70200	46800	23400
10.	5041/Sale	13.10.2022	Male	1440000	43200	28800	14400
11.	5046/Sale	13.10.2022	Male	1566000	46980	31320	15660
12.	5072/Sale	14.10.2022	Male	2340000	70200	46800	23400
13.	5095/Sale	15.10.2022	Male	5120000	153600	102400	51200
14.	5107/Sale	15.10.2022	Male	3990000	119700	79800	39900
Total				36268000	1088040	725360	362680
(11) Sub Registrar, Hatsingimari							
1.	1477/Sale	28.09.2022	Male	1410000	42300	28200	14100
2.	1518/Sale	12.10.2022	Male	750000	22500	15000	7500
3.	1596/Sale	17.10.2022	Male	1740000	52200	34800	17400
4.	1605/Sale	19.10.2022	Male	615000	18450	12300	6150
5.	1639/Sale	20.10.2022	Male	670000	20100	13400	6700
6.	1648/Sale	20.10.2022	Male	515000	15450	10300	5150
7.	1656/Sale	20.10.2022	Male	710000	21300	14200	7100
8.	1666/Sale	20.10.2022	Male	617500	18525	12360	6165
9.	1686/Sale	21.10.2022	Male	1060000	31800	21200	10600
10.	1689/Sale	21.10.2022	Male	910000	27300	18200	9100
11.	1704/Sale	21.10.2022	Male	660000	19800	13200	6600
12.	1730/Sale	21.10.2022	Male	960000	28800	19200	9600
Total				10617500	318525	212360	106165
(12) Sub Registrar, Golaghat							
1.	1825/Sale	28.09.2022	Male	5180000	155400	103600	51800
2.	1840/Sale	29.09.2022	Other	6996000	209880	139920	69960
3.	1875/Sale	12.10.2022	Male	2916000	87480	58320	29160
4.	1917/Sale	20.10.2022	Other	3000000	90000	60000	30000
5.	1920/Sale	21.10.2022	Male	2746115	82383	54922	27461
6.	1954/Sale	20.10.2022	Male	3187600	95628	63760	31868
7.	1941/Sale	20.10.2022	Male	2000000	60000	40000	20000
8.	1970/Sale	01.11.2022	Male	2556000	76680	51120	25560
9.	1977/Sale	20.10.2022	Male	5070000	152100	101400	50700
10.	2009/Sale	02.11.2022	Male	2028000	60840	40560	20280
Total				35679715	1070391	713602	356789
(13) Sub Registrar, Bijni							
1.	1077/Sale	29.09.2022	Male	720000	21600	14400	7200
2.	1081/Sale	29.09.2022	Male	1237500	37125	24760	12365
3.	1084/Sale	29.09.2022	Male	750000	22500	15000	7500
4.	1089/Sale	29.09.2022	Male	982500	29475	19660	9815
5.	1096/Sale	30.09.2022	Male	1600000	48000	32000	16000
6.	1099/Sale	01.10.2022	Male	1000000	30000	20000	10000
7.	1122/Sale	19.10.2022	Male	720000	21600	14400	7200
8.	1128/Sale	21.10.2022	Male	1240000	37200	24800	12400
9.	1129/Sale	21.10.2022	Male	1000000	30000	20000	10000
10.	1131/Sale	21.10.2022	Male	2240000	67200	44800	22400
11.	1135/Sale	21.10.2022	Male	1200000	36000	24000	12000
12.	1144/Sale	26.10.2022	Male	3300000	99000	66000	33000
13.	1150/Sale	26.10.2022	Male	1650000	49500	33000	16500
14.	1152/Sale	28.10.2022	Male	1850000	55500	37000	18500

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
15.	1145/Sale	26.10.2022	Male	1560000	46800	31200	15600
Total				21050000	631500	421020	210480
(14) Sub Registrar, Karimganj (Sribhumi)							
1.	3223/Sale	26.09.2022	Male	3315000	99450	66300	33150
2.	3279/Sale	29.09.2022	Male	4100000	123000	82000	41000
3.	3280/Sale	29.09.2022	Male	2000000	60000	40000	20000
4.	3405/Sale	14.10.2022	Male	1500000	45000	30000	15000
5.	3449/Sale	17.10.2022	Male	1300000	39000	26000	13000
6.	3500/Sale	20.10.2022	Male	6000000	180000	120000	60000
Total				18215000	546450	364300	182150
(15) Sub Registrar, Patherkandi							
1.	1667/Sale	28.09.2022	Male	1000000	30000	20000	10000
2.	1802/Sale	17.10.2022	Male	1100000	33000	22000	11000
3.	1808/Sale	19.10.2022	Male	3359000	100770	67180	33590
Total				5459000	163770	109180	54590
(16) Sr. Sub Registrar, Kamrup (Metro)							
1.	26403/Sale	28.09.2022	Male	21603220	648097	432120	215977
2.	26404/Sale	28.09.2022	Male	33742800	1012284	674910	337374
3.	26407/Sale	28.09.2022	Male	8654060	259622	173140	86482
4.	26409/Sale	28.09.2022	Male	12998600	389958	260030	129928
5.	26428/Sale	28.09.2022	Male	8000000	240000	160000	80000
6.	26429/Sale	28.09.2022	Male	8000000	240000	160000	80000
7.	26472/Sale	28.09.2022	Male	12500000	375000	250000	125000
8.	26645/Sale	28.09.2022	Male	5700000	171000	114000	57000
9.	26919/Sale	01.10.2022	Male	15000000	450000	300000	150000
10.	27054/Sale	07.10.2022	Male	17000000	510000	340000	170000
11.	27154/Sale	10.10.2022	Male	26000000	780000	520000	260000
12.	27661/Sale	07.10.2022	Male	15582000	467460	311640	155820
Total				184780680	5543421	3695840	1847581
(17) Sub Registrar, Bongaigaon							
1.	2514/Sale	26.09.2022	Male	2000000	60000	40000	20000
2.	2522/Sale	26.09.2022	Male	2940000	88200	58800	29400
3.	2523/Sale	26.09.2022	Male	2100000	63000	42000	21000
4.	2529/Sale	27.09.2022	Male	2000000	60000	40000	20000
5.	2547/Sale	28.09.2022	Male	912000	27360	18240	9120
6.	2588/Sale	30.09.2022	Male	1125000	33750	22500	11250
7.	2593/Sale	30.09.2022	Male	1950000	58500	39000	19500
8.	2613/Sale	01.10.2022	Male	1125000	33750	22500	11250
9.	2622/Sale	01.10.2022	Male	4050000	121500	81000	40500
10.	2623/Sale	01.10.2022	Male	6540750	196223	130815	65408
11.	2624/Sale	01.10.2022	Male	10125000	303750	202500	101250
12.	2651/Sale	07.10.2022	Male	2430000	72900	48600	24300
13.	2654/Sale	07.10.2022	Male	1201750	36053	24035	12018
14.	2512/Sale	26.09.2022	Male	700000	21000	14000	7000
15.	2530/Sale	27.09.2022	Male	735000	22050	14700	7350
16.	2558/Sale	28.09.2022	Male	750000	22500	15000	7500
17.	2572/Sale	29.09.2022	Male	842450	25274	16849	8425
18.	2582/Sale	30.09.2022	Male	1080000	32400	21600	10800
19.	2626/Sale	01.10.2022	Male	1000000	30000	20000	10000
20.	2650/Sale	07.10.2022	Male	975000	29250	19500	9750
21.	2687/Sale	11.10.2022	Male	1140000	34200	22800	11400
Total				45721950	1371660	914439	457221

Sl. No.	Deed No./ Nature of Deed	Date of Registration	Category of Buyer	Consideration value (in ₹)	Registration fee leviable @ 3 per cent (in ₹)	Registration fee levied @ 2 per cent (in ₹)	Short levy of registration fee (in ₹)
(18) Sub Registrar, Bilasipara							
1.	181/2023	24.02.2023	Male	8520000	255600	170400	85200
2.	1519/2023	27.03.2023	Male	1800000	54000	36000	18000
3.	1693/2023	27.03.2023	Male	2392000	71760	47840	23920
4.	2379/2023	30.03.2023	Male	1831760	54953	36635	18318
5.	2238/2023	29.03.2023	Male	3750000	112500	75000	37500
6.	2432/2023	30.03.2023	Male	3300000	99000	66000	33000
7.	2447/2023	31.03.2023	Male	2250000	67500	45000	22500
8.	2493/2023	31.03.2023	Male	2300000	69000	46000	23000
9.	2577/2023	31.03.2023	Male	2400000	72000	48000	24000
10.	1592/2023	27.03.2023	Male	2619000	78570	52380	26190
11.	1952/2023	28.03.2023	Male	1640000	49200	32200	15800
12.	534/2023	21.03.2023	Male	3390000	101700	67800	33900
13.	2018/2023	28.03.2023	Male	3200000	96000	64000	32000
14.	1288/2023	26.03.2023	Male	2100000	63000	42000	21000
15.	2232/2023	29.03.2023	Male	1500000	45000	30000	15000
16.	1679/2023	27.03.2023	Male	2412000	72360	48240	24120
17.	1789/Sale	02.12.2022	Male	2484000	74520	49700	24820
18.	1785/Sale	02.12.2022	Male	2124000	63720	42480	21240
19.	1787/Sale	02.12.2022	Male	1850000	55500	37000	18500
20.	39/Sale	09.01.2023	Male	1764000	52920	35288	17632
21.	1833/Sale	13.12.2022	Male	1660000	49800	33200	16600
Total				55286760	1658603	1105163	552240
Grand Total				58,53,55,585	1,75,60,669	1,16,96,982	58,63,687

Appendix - XLII
(Reference Paragraph No. 6.4)
Statement showing details of short levy of Stamp Duty and Registration fee

Sl. No.	Name of office	Deed No./ Date of Registration	Buyer category	Circle / Mouza & Village / Town	Class of land (Area of land (In Bigha)) ¹⁶²	Zonal valuation of land per bigha (in ₹)	Total Value as per Zonal Valuation rate	Value of land considered during registration of deed	Less value considered for levy of SD & RF	Short levy of registration fee	Short levy of Stamp duty	Short levied of Municipal Surcharge
1.	Sub Registrar, Abhayapuri	42/ 30.11.2022	Female	Srijangram; Abhayapuri Town Sheet No 2/4	A Shreni Bari i.e. 1 class residential (2)	4050000	8100000	3600000	4500000	45000	45000	45000
2.	Sub Registrar, Hojai	5661/ 09.11.2022	Male	Hojai; Dimarupar	Bhalbari (1st class Residential) (5)	3675000	18375000	7875000	10500000	315000	315000	-
		4776/ 23.09.2022	Female	Hojai/ Yogijan; Kathalpur	Salitoli (Agriculture) (10)	1030000	10300000	6000000	4300000	43000	43000	-
		1457/ 25.08.2020	Other	Lanka/ Kaki; Bamungaon	B. Foriang & Salitoli (Agriculture) (13.63) ¹⁶³	1200000	16356000	13630000	2726000	54520	81780	-
		1456/ 25.08.2020	Other	Kaki; Bamungaon	Agriculture (14)	1200000	16800000	14000000	2800000	56000	84000	-
		1668/ 23.09.2020	Male	Lanka; Uttar Laskar Pathar	Agriculture (12.11)	350000	4238500	3633000	605500	12110	18165	-
3.	Sub Registrar, Dalgaon	823/ 25.07.2019	Female	Dalgaon; Kharupetia town	1M Shreni Bepar Thai i.e. commercial area- 1 (0.3)	8000000	2400000	1800000	600000	6000	12000	6000

¹⁶² 1 Bigha = 100 Lessa (1Bigha = 5 Kathas, 1 Katha = 20 Lessa)

¹⁶³ (11 Bigha, 4 Kathas, 3 Lessa + 1 Bigha, 4 Kathas) = 13 Bighas, 63 Lessa

Sl. No.	Name of office	Deed No./ Date of Registration	Buyer category	Circle / Mouza & Village / Town	Class of land (Area of land (In Bigha) ¹⁶²)	Zonal valuation of land per bigha (in ₹)	Total Value as per Zonal Valuation rate	Value of land considered during registration of deed	Less value considered for levy of SD & RF	Short levy of registration fee	Short levy of Stamp duty	Short levied of Municipal Surcharge
		24/ 26.03.2021	Male	Dalgaon; Bechumari	Salitali (2.5) B Faring (2.5)	500000 400000	2250000	200000	250000	5000	7500	-
		652/ 20.06.2020	Male	Dalgaon; Nagazan	Baotali (2.5) Jalatak (1.20) Bhalbari (1.80)	300000 300000 800000	2505000	1965000	540000	10800	16200	-
		71/ 21.01.2022	Female	Dalgaon; Kharupetia town	1M Shreni Bari i.e. 1 class residential (1.78)	4000000	7120000	6400000	720000	7200	14400	-
		Total			69.17					544630	637045	51000