

जनपद शामली में वर्ष 2019-2020 हेतु बीयर की दुकानों के नवीनीकरण का विवरण।

For Beer Shops

S NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19 (Rs)	Date of settlement in favor of above licensee in 2018-19	Total no. of days of operation in 2017-18 from 01-04-2017 till 31-03-2018 (including the period of operation by all the regular licensees and of daily basis)	Total no. of days of operation in 2017-18 from 01-04-2017 till 31-01-2018(including the period of operation by all the regular licensees and of daily basis)	Original annual License Fee 2018-19 (Rs.)	Settled annual License Fee 2018-19 (Rs.)	Total Consumption (in terms of 500 ml canes) in the period shown in Row10
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	SHAMLI	SHAMLI NO.1 (FAAWARA CHOWK)	8657	NAGAR PALIKA	RAJKUMAR	-	Circle - 1	48000	19.03.18	59	0	480000	480000	8641 20
2	SHAMLI	SHAMLI NO.2 (MILL ROAD)	8705	NAGAR PALIKA	RAJKUMAR	-	Circle - 1	76000	19.03.18	365	306	760000	760000	106255 90
3	SHAMLI	AJENTA CHOWK	8763	NAGAR PALIKA	VICKY NARULA	-	Circle - 1	15000	19.03.18	59	0	150000	150000	13549 20
4	SHAMLI	KUDANA ADDA	8784	NAGAR PALIKA	RATNESH KUMAR PANDEY	-	Circle - 1	15000	19.03.18	365	306	150000	150000	13186 20
5	SHAMLI	KAKANAGAR	8808	NAGAR PALIKA	DHARAMVEER	-	Circle - 1	12500	19.03.18	365	306	125000	125000	26000 70
6	SHAMLI	WARD NO-9 SHAMLI (MAJRA ROAD)	8825	NAGAR PALIKA	SUKHCHAIN WALIYA	-	Circle - 1	12500	19.03.18	365	306	125000	125000	362732 30
7	SHAMLI	KAIRANA	8905	NAGAR PALIKA	SURENDRA KUMAR	-	Circle - 2	48000	05.11.18	365	306	480000	240000	72470 80
8	SHAMLI	KANDHLA	8916	NAGAR PALIKA	PANKAJ	-	Circle - 2	35500	19.03.18	365	306	355000	355000	52226 30
9	SHAMLI	THANABHAWAN	8928	NAGAR PANCHAYAT	MAZHAR ALI	-	Circle - 1	21500	19.03.18	365	306	215000	215000	39797 20
10	SHAMLI	JALALABAD	9033	NAGAR PANCHAYAT	PUNIT KUMAR	-	Circle - 1	43000	19.03.18	59	0	430000	430000	12318 00
11	SHAMLI	BANAT NAGAR PANCHAYAT	9059	NAGAR PANCHAYAT	RATNESH KUMAR PANDEY	-	Circle - 1	28500	19.03.18	365	306	285000	285000	45236 80
12	SHAMLI	GARHIPUKHTA	9072	NAGAR PANCHAYAT	DHARAMVEER	-	Circle - 1	8500	19.03.18	365	306	85000	85000	12902 50

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S NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/Sector	Security Money of 2018-19 (Rs.)	Date of settlement in favor of above licensee in 2018-19	Total no of days of operation in 2017-18 from 01-04-2017 till 31-03-2018 (including the period of operation by all the regular licensees and of daily basis)	Total no. of days of operation in 2017-18 from 01-04-2017 till 31-01-2018(including the period of operation by all the regular licensees and of daily basis)	Original annual License Fee 2018-19 (Rs)	Settled annual License Fee 2018-19 (Rs.)	Total Consumption (in terms of 500 ml canes) in the period shown in Row10
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
13	SHAMLI	ALAM NAGAR PANCHAYAT	9084	NAGAR PANCHAYAT	RAHUL DEV SHARMA	-	Circle - 1	8500	19.03.18	365	306	85000	85000	18554.60
14	SHAMLI	JHEENJHANA (GADI WALA CHAURAHA)	9100	NAGAR PANCHAYAT	PANKAJ	-	Circle - 2	34500	19.03.18	365	306	345000	345000	52653.20
15	SHAMLI	UNN (NAGAR PANCHAYAT)	9113	NAGAR PANCHAYAT	RAJBALA	-	Circle - 2	29000	19.03.18	365	306	290000	290000	41534.20
16	SHAMLI	BABRI	9135	GRAMEEN	ANUPAM KUMAR MISHRA	-	Circle - 1	7000	19.03.18	365	306	70000	70000	10873.50
17	SHAMLI	SIKKA	9153	GRAMEEN	PRADEEP KUMAR TYAGI	-	Circle - 1	7000	19.03.18	365	306	70000	70000	6405.10
18	SHAMLI	KADARGARH	9164	GRAMEEN	RAJESH	-	Circle - 1	6500	26.03.18	365	306	65000	65000	6332.80
19	SHAMLI	GARHIABDULLA	9194	GRAMEEN	RAM KRISHAN PANDEY	-	Circle - 1	6500	19.03.18	365	306	65000	65000	4987.00
20	SHAMLI	BUTRADI	9216	GRAMEEN	DHARMENDRA KUMAR	-	Circle - 1	6500	19.03.18	365	306	65000	65000	3534.00
21	SHAMLI	KHANPUR KALA	9235	GRAMEEN	KRISHANPAL SINGH MALIK	-	Circle - 1	6500	26.03.18	365	306	65000	65000	6570.00
22	SHAMLI	CHAUSANA	9247	GRAMEEN	RAMANAND SHARMA	-	Circle - 2	7500	19.03.18	365	306	75000	75000	21074.00

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For Beer Shops

Total Consumption (in terms of 500 ml canes) in the period shown in Row11	Total Consumption/pro rata Consumption (in terms of 500 ml canes) on the shop in 2017-18 from 01-04-2017 till 31-03-2018(=row14*365/row10)	Total Consumption/p ro rata Consumption (in terms of 500 ml canes) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total no. days of operation in 2018-19 till 31-12-2018 by current licensee	Total Consumption (in terms of 500 ml canes) for the period shown in row 18	Total projected consumption (in terms of 500 ml canes) for the period 01-04-2018 till 31-12-2018(=row19*275/row18)	Required minimum Consumption (in terms of 500 ml canes) on the shop in 2018-19 from 01-04-2018 till 31-01-2019 for interim renewal(=row17*1.3)	For interim renewal Required minimum total consumption (in terms of 500ml canes) in the month of January 2019(=row21-row20)	To ensure confirmation of renewal Required minimum Consumption (in terms of 500 ml canes) on the shop in 2018-19 from 01-04-2018 till 31-03-2019(=row16*1.3)	Required minimum total consumption(in terms of 500 ml canes) from 01-02-2019 till 31-03-2019 by lifting equivalent amount of beer till 15-03-2019(=row23-row21)	Processing Fee(Rs.)	GST (Rs.)	Renewal Fee(Rs.)	Provisional Annual License Fee 2019-20(=maximum of 1.3* row12 and 1.3*row 13) after rounding off the amount obtained to the next figher multiple of Rs. 5000 (subject to final revision after 31-01-2019 as per policy 2019-20 (Rs.)	Provisional Security amount 2019-20 (=row28/10) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
0.00	53458.27	44817.07	275	36791.80	36791.80	58262.19	21470.39	69495.75	11233.56	18000	3240	55000	625000	62500.00
91703.20	106255.90	91703.20	275	40209.60	40209.60	119214.16	79004.56	138132.67	18918.51	18000	3240	55000	990000	99000.00
0.00	83821.32	70272.12	275	119554.20	119554.20	91353.76	-28200.44	108967.72	17613.96	18000	3240	55000	195000	19500.00
9742.20	13186.20	9742.20	275	15181.30	15181.30	12664.86	-2516.44	17142.06	4477.20	18000	3240	55000	195000	19500.00
21403.00	26000.70	21403.00	275	31627.40	31627.40	27823.90	-3803.50	33800.91	5977.01	18000	3240	55000	165000	16500.00
344108.20	362732.30	344108.20	275	84482.40	84482.40	447340.66	362858.26	471551.99	24211.33	18000	3240	55000	165000	16500.00
56310.40	72470.80	56310.40	57	8245.20	39779.47	73203.52	33424.05	94212.04	21008.52	18000	3240	55000	625000	62500.00
43339.90	52226.30	43339.90	275	54910.10	54910.10	56341.87	1431.77	67894.19	11552.32	18000	3240	55000	465000	46500.00
29892.00	39797.20	29892.00	275	43279.50	43279.50	38859.60	-4419.90	51736.36	12876.76	18000	3240	35000	280000	28000.00
0.00	76204.58	63886.58	275	57572.90	57572.90	83052.55	25479.65	99065.95	16013.40	18000	3240	35000	560000	56000.00
37172.00	45236.80	37172.00	275	47280.80	47280.80	48323.60	1042.80	58807.84	10484.24	18000	3240	35000	375000	37500.00
9156.00	12902.50	9156.00	275	26364.10	26364.10	11902.80	-14461.30	16773.25	4870.45	18000	3240	35000	115000	11500.00

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Total Consumption (in terms of 500 ml canes) in the period shown in Row11	Total Consumption/pro rata Consumption (in terms of 500 ml canes) on the shop in 2017-18 from 01-04-2017 till 31-03-2018(=row14*365/row10)	Total Consumption/p ro rata Consumption (in terms of 500 ml canes) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total no. days of operation in 2018-19 till 31-12-2018 by current licensee	Total Consumption (in terms of 500 ml canes) for the period shown in row 18	Total projected consumption (in terms of 500 ml canes) for the period 01-04-2018 till 31-12-2018(=row19*275/row18)	Required minimum Consumption (in terms of 500 ml canes) on the shop in 2018-19 from 01-04-2018 till 31-01-2019 for interim renewal(=row17*1.3)	For interim renewal Required minimum total consumption (in terms of 500ml canes) in the month of January 2019(=row21-row20)	To ensure confirmation of renewal Required minimum Consumption (in terms of 500 ml canes) on the shop in 2018-19 from 01-04-2018 till 31-03-2019(=row16*1.3)	Required minimum total consumption(in terms of 500 ml canes) from 01-02-2019 till 31-03-2019 by lifting equivalent amount of beer till 15-03-2019(=row23-row21)	Processing Fee(Rs.)	GST (Rs.)	Renewal Fee(Rs.)	Provisional Annual License Fee 2019-20(=maximum of 1.3* row12 and 1.3*row13) after rounding off the amount obtained to the next figher multiple of Rs. 5000 (subject to final revision after 31-01-2019 as per policy 2019-20 (Rs.)	Provisional Security amount 2019-20 (=row28/10) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
12323.30	18554.60	12323.30	275	19376.10	19376.10	16020.29	-3355.81	24120.98	8100.69	18000	3240	35000	115000	11500.00
39859.30	52653.20	39859.30	275	58480.80	58480.80	51817.09	-6663.71	68449.16	16632.07	18000	3240	35000	450000	45000.00
34042.20	41534.20	34042.20	275	47983.00	47983.00	44254.86	-3728.14	53994.46	9739.60	18000	3240	35000	380000	38000.00
6417.20	10873.50	6417.20	275	27634.90	27634.90	8342.36	-19292.54	14135.55	5793.19	18000	3240	15000	95000	9500.00
3201.60	6405.10	3201.60	275	15149.90	15149.90	4162.08	-10987.82	8326.63	4164.55	18000	3240	15000	95000	9500.00
3454.40	6332.80	3454.40	275	22889.80	22889.80	4490.72	-18399.08	8232.64	3741.92	18000	3240	15000	85000	8500.00
2617.20	4987.00	2617.20	275	15551.90	15551.90	3402.36	-12149.54	6483.10	3080.74	18000	3240	15000	85000	8500.00
2674.30	3534.00	2674.30	275	15168.40	15168.40	3476.59	-11691.81	4594.20	1117.61	18000	3240	15000	85000	8500.00
3575.00	6570.00	3575.00	275	19228.80	19228.80	4647.50	-14581.30	8541.00	3893.50	18000	3240	15000	85000	8500.00
17481.80	21074.00	17481.80	275	26193.70	26193.70	22726.34	-3467.36	27396.20	4669.86	18000	3240	15000	100000	10000.00

नोट:-वर्ष 2018-19 में जनपद शामली में 29 बीयर दुकानें व्यवस्थित हैं, जिनमें 06 बीयर दुकानें क्रमशः बन्तीखेडा ग्रामीण (9272), बुटराडा ग्रामीण (9281), गंगेरु ग्रामीण (9296), भमीसा ग्रामीण (9306), भारसी ग्रामीण (9318) व पिण्डौरा ग्रामीण (9333) नवसृजित हैं तथा वर्ष 2017-18 में 01 दुकान शेखुपुरा ग्रामीण (9124) मा0 सर्वोच्च न्यायालय, नई दिल्ली के आदेश के अनुक्रम में सम्पूर्ण वर्ष असंचालित रही है। इस प्रकार उक्त 07 दुकानों के वर्ष 2017-18 के आकड़ें नहीं होने के कारण उपरोक्त 07 दुकानों का विवरण चार्ट में अंकित नहीं है।

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आबकारी निरीक्षक
 क्षेत्र-कैराना
 जिला-शामली

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 क्षेत्र-1, शामली

[Signature]
जिला आबकारी अधिकारी
 जिला-शामली

जनपद शामली में वर्ष 2019-2020 हेतु देशी शराब की दुकानों के नवीनीकरण का विवरण।

For Country Liquor Shops

S.NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19(Rs.)	Date of settlement in favor of above licensee in 2018-19	Original annual MGQ of 2018-19(BL in 36%v/v)	Settled annual MGQ of 2018-19(BL in 36%v/v)	No. of days of operation till 31-01-2019 by above licensee	MGQ for the period shown in row 12(BL in 36%v/v)
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	SHAMLI	SHAMLI NO. 1 FAUWARA CHOWK	4999	NAGAR PALIKA	AATMA RAM	-	Circle-1	1406592	21.08.18	124740	63360	163	27977
2	SHAMLI	SHAMLI NO.-3 (NEAR DHEMAAN PURA RAILWAY PHATAK)	4959	NAGAR PALIKA	AJAY RASTOGI	-	Circle-1	1964966	13.07.18	146892	88512	202	48541
3	SHAMLI	NEW MANDI SHAMLI	5011	NAGAR PALIKA	PRAMOD KUMAR	-	Circle-1	1827770	19.06.18	102612	82332	226	50565
4	SHAMLI	KARMAKHARI	5025	GRAMEEN	NAVITA SAXENA	-	Circle-1	705161	21.08.18	60108	31764	163	14026
5	SHAMLI	FUGANA ROAD	5029	NAGAR PALIKA	KAMAL ARORA	-	Circle-1	741658	19.03.18	33408	33408	306	27840
6	SHAMLI	KUDANA ADDA SHAMLI	5030	NAGAR PALIKA	SURAJ VEER	-	Circle-1	573559	19.03.18	25836	25836	306	21530
7	SHAMLI	AJANTA CHOWK SHAMLI	5073	NAGAR PALIKA	ANJU RASTOGI	-	Circle-1	455544	19.03.18	20520	20520	306	17100
8	SHAMLI	KAIRANA	5085	NAGAR PALIKA	JYOTI	-	Circle-2	1204927	19.03.18	54276	54276	306	45230
9	SHAMLI	KANDHALA NO-1 (NEAR DILLI ADDA)	5128	NAGAR PALIKA	SUBHAS CHAND	-	Circle-2	2401063	26.03.18	108156	108156	306	90130
10	SHAMLI	KANDHALA NO-2 (KANDHALAKAIRANA ROAD PER MANDI PRAISHAD SE KAIRANA KI OR)	5106	NAGAR PALIKA	HARISH CHAND	-	Circle-2	421978	19.03.18	19008	19008	306	15840
11	SHAMLI	GARHIPUKHTA	5145	NAGAR PANCHAYAT	NEHA VERMA	-	Circle-1	693706	19.03.18	31248	31248	306	26040
12	SHAMLI	BANAT SHAMLI	5165	NAGAR PANCHAYAT	ANITA	-	Circle-1	1433232	26.04.18	64560	60139	280	49379

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1		2	3	4	5	6	7	8	9	10	11	12	13
13	SHAMLI	THANABHAWAN NO-1	5185	NAGAR PANCHAYAT	VINOD	-	Circle-1	1979885	21.08.18	178368	89184	163	39380
14	SHAMLI	JALALABAD	5198	NAGAR PANCHAYAT	RAJVEER SINGH	-	Circle-1	1236362	13.07.18	92820	55692	202	30542
15	SHAMLI	ALAM NAGAR PANCHAYAT	5251	NAGAR PANCHAYAT	AMZAD KHAN	-	Circle-1	295704	19.03.18	13320	13320	306	11100
16	SHAMLI	THANABHAWAN NO-2 (SH-57 SE UNN ROAD PAR 500 MEETAR TAK)	5270	NAGAR PANCHAYAT	RAJESH KUMAR	-	Circle-1	378288	19.03.18	17040	17040	306	14200
17	SHAMLI	JHEENJHANA NO-1 (NEAR UNN BUS AADA)	5384	NAGAR PANCHAYAT	RUPESH KUMAR CHAUHAN	-	Circle-2	417982	19.06.18	23340	18828	226	11564
18	SHAMLI	UUN (NAGER PANCHAYAT)	5352	NAGAR PANCHAYAT	MUKESH	-	Circle-2	628171	19.03.18	28296	28296	306	23580
19	SHAMLI	JHEENJHANA NO-2 (GADDI) WALA CHOURAHA)	5320	NAGAR PANCHAYAT	RISHPAL SINGH	-	Circle-2	298901	19.03.18	13464	13464	306	11220
20	SHAMLI	BABRI	5402	GRAMEEN	KALU SINGH	-	Circle-1	1268064	19.03.18	57120	57120	306	47600
21	SHAMLI	SIKKA	5422	GRAMEEN	RAJVEER SINGH	-	Circle-1	569830	16.04.18	25668	24614	290	20336
22	SHAMLI	HASANPUR LUHARI	5440	GRAMEEN	RAKESH KUMAR	-	Circle-1	570362	19.03.18	25692	25692	306	21410
23	SHAMLI	DULLAKHEDI	5442	GRAMEEN	PRAVEEN KUMAR	-	Circle-1	240293	13.07.18	17856	10824	202	5936
24	SHAMLI	KAIDI	5469	GRAMEEN	SHAMIR AHMED	-	Circle-1	146520	19.03.18	6600	6600	306	5500
25	SHAMLI	GADIABDULLA	5491	GRAMEEN	KHADAK SINGH CHAUHAN	-	Circle-1	507226	13.07.18	35580	22848	202	12530
26	SHAMLI	KADARGARH	5533	GRAMEEN	SOHAN LAL	-	Circle-1	625774	19.03.18	28188	28188	306	23490
27	SHAMLI	GYANIPUR	5535	GRAMEEN	ASHOK KUMAR	-	Circle-1	226706	16.04.18	10212	10212	290	8510
28	SHAMLI	KUDHANA	5561	GRAMEEN	NIRMAL SINGH	-	Circle-1	251215	19.03.18	11316	11316	306	9430
29	SHAMLI	SIMBHALKA	7861	GRAMEEN	SUKHCHAIN WALIYA	-	Circle-1	223510	26.03.18	10068	10068	306	8390

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	1	2	3	4	5	6	7	8	9	10	11	12	13
30	SHAMLI	HIND	7870	GRAMEEN	JASPAL SINGH	-	Circle-1	186214	26.03.18	8388	8388	306	6990
31	SHAMLI	BUTRADA	7888	GRAMEEN	VIKRAM SINGH	-	Circle-1	257076	19.03.18	11580	11580	306	9650
32	SHAMLI	BHANEDAUDA	7904	GRAMEEN	ZAFAR ALI	-	Circle-1	174492	19.03.18	7860	7860	306	6550
33	SHAMLI	HIRANWADA	7919	GRAMEEN	SHAMIR AHMED	-	Circle-1	146520	19.03.18	6600	6600	306	5500
34	SHAMLI	HATHIKARONDA	7931	GRAMEEN	MOHIT KUMAR	-	Circle-1	146520	19.03.18	6600	6600	306	5500
35	SHAMLI	BHANSWAL	7947	GRAMEEN	SMT SUDHESH	-	Circle-1	146520	19.03.18	6600	6600	306	5500
36	SHAMLI	HARAD	7966	GRAMEEN	SMT JASVEER KAUR	-	Circle-1	146520	19.03.18	6600	6600	306	5500
37	SHAMLI	BHADHEV	7978	GRAMEEN	BALENDRA KUMAR	-	Circle-1	146520	19.03.18	6600	6600	306	5500
38	SHAMLI	DHANAINA	8011	GRAMEEN	SMT JASVEER KAUR	-	Circle-1	146520	19.03.18	6600	6600	306	5500
39	SHAMLI	PURMAFI	8025	GRAMEEN	SMT SURESHNA MALIK	-	Circle-1	74592	13.07.18	6600	3360	202	1843
40	SHAMLI	GOGWAN	8067	GRAMEEN	ANKUR KUMAR	-	Circle-1	88978	13.07.18	6600	4008	202	2198
41	SHAMLI	CHANDANAMAAL	8124	GRAMEEN	JASPAL SINGH	-	Circle-1	146520	26.03.18	6600	6600	306	5500
42	SHAMLI	KUTUBHGARH	8142	GRAMEEN	SARDAR MANMOHAN SINGH	-	Circle-1	146520	19.03.18	6600	6600	306	5500
43	SHAMLI	DHAKODI UMERPUR	8163	GRAMEEN	SARDAR MANMOHAN SINGH	-	Circle-1	146520	19.03.18	6600	6600	306	5500
44	SHAMLI	BHAJJU	8183	GRAMEEN	VIKAS KUMAR	-	Circle-1	522144	13.07.18	31464	23520	202	12899
45	SHAMLI	MATNAWALI	8237	GRAMEEN	JYOTI VERMA	-	Circle-1	146520	16.04.18	6600	6600	290	5500
46	SHAMLI	PANJOKHARA	8251	GRAMEEN	KHADAK SINGH CHAUHAN	-	Circle-1	146520	19.03.18	6600	6600	306	5500

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S.NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19(Rs.)	Date of settlement in favor of above licensee in 2018-19	Original annual MGQ of 2018-19(BL in 36%v/v)	Settled annual MGQ of 2018-19(BL in 36%v/v)	No. of days of operation till 31-01-2019 by above licensee	MGQ for the period shown in row 12(BL in 36%v/v)
1	2	3	4	5	6	7	8	9	10	11	12	13	
47	SHAMLI	JASALA	8264	GRAMEEN	GURUVACHAN SINGH RAINA	-	Circle-1	146520	19.03.18	6600	6600	306	5500
48	SHAMLI	LANK	8274	GRAMEEN	DHARMENDRA	-	Circle-1	158242	19.03.18	7128	7128	306	5940
49	SHAMLI	LISHAD	8363	GRAMEEN	TAPAN DEEP SINGH	-	Circle-1	209124	19.03.18	9420	9420	306	7850
50	SHAMLI	GANDEWADA	8393	GRAMEEN	RAMPAL	-	Circle-1	146520	19.03.18	6600	6600	306	5500
51	SHAMLI	GHORANI	8415	GRAMEEN	SMT SUDHESH	-	Circle-1	146520	19.03.18	6600	6600	306	5500
52	SHAMLI	MUNDET	8442	GRAMEEN	NAZIM	-	Circle-1	119880	13.07.18	8424	5400	202	2962
53	SHAMLI	NOJAL	8458	GRAMEEN	TAPAN DEEP SINGH	-	Circle-1	203796	19.03.18	9180	9180	306	7650
54	SHAMLI	AMBHETA	8487	GRAMEEN	ANKUR KUMAR	-	Circle-1	170230	13.07.18	9576	7668	202	4710
55	SHAMLI	TITARWADA	8519	GRAMEEN	SMT SURESHNA MALIK	-	Circle-2	165168	21.08.18	14844	7440	163	3286
56	SHAMLI	BHURA	8547	GRAMEEN	SMT MANJU DEVI	-	Circle-2	73260	13.07.18	6600	3300	202	1810
57	SHAMLI	KHANDRAWALI	8567	GRAMEEN	SMT SUSHILA RANI	-	Circle-2	107359	19.06.18	6600	4836	226	2971
58	SHAMLI	CHAUSANA	8587	GRAMEEN	KAVINDRA RASTOGI	-	Circle-2	289577	19.03.18	13044	13044	306	10870
59	SHAMLI	PANTHUPURA	8605	GRAMEEN	ATAR SINGH	-	Circle-2	206993	13.07.18	13032	9324	202	5114
60	SHAMLI	SHAMLI-SHAMLA	8617	GRAMEEN	NEHA VERMA	-	Circle-2	188345	13.07.18	13872	8484	202	4653
61	SHAMLI	BIDOLI	8635	GRAMEEN	MOHIT KUMAR	-	Circle-2	146520	19.03.18	6600	6600	306	5500
62	SHAMLI	PINDORA	8678	GRAMEEN	SMT SUSHILA RANI	-	Circle-2	170762	19.06.18	9432	7692	226	4725
63	SHAMLI	SHEKUPURA	8709	GRAMEEN	SUBHAS CHAUHAN	-	Circle-2	171029	19.03.18	7704	7704	306	6420

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S.NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19(Rs.)	Date of settlement in favor of above licensee in 2018-19	Original annual MGQ of 2018-19(BL in 36%v/v)	Settled annual MGQ of 2018-19(BL in 36%v/v)	No. of days of operation till 31-01-2019 by above licensee	MGQ for the period shown in row 12(BL in 36%v/v)
1	2	3	4	5	6	7	8	9	10	11	12	13	
64	SHAMLI	KANDELA	8737	GRAMEEN	JASVEER SINGH	-	Circle-2	146520	19.03.18	6600	6600	306	5500
65	SHAMLI	MAVI	8772	GRAMEEN	SANJEEV KUMAR	MEGRAJ	Circle-2	95105	13.07.18	7128	4284	202	2350
66	SHAMLI	KHODASAMA	8820	GRAMEEN	SUNIL KUMAR	-	Circle-2	143057	19.06.18	7536	6444	226	3958
67	SHAMLI	BHABHISA	8833	GRAMEEN	JAHD ALI	-	Circle-2	146520	19.03.18	6600	6600	306	5500
68	SHAMLI	BHARSI	8849	GRAMEEN	AVDESH	-	Circle-2	212587	16.04.18	9576	9576	290	7980
69	SHAMLI	BALWA	8864	GRAMEEN	PRAVEEN KUMAR	-	Circle-1	158242	26.03.18	7128	7128	306	5940
70	SHAMLI	AHMEDGARH	8878	GRAMEEN	AVDESH	-	Circle-1	158242	16.04.18	7128	7128	290	5940
71	SHAMLI	SONTHA	8894	GRAMEEN	DHARMENDRA	-	Circle-1	158242	19.03.18	7128	7128	306	5940
72	SHAMLI	BUTRADI	8906	GRAMEEN	ZAFAR ALI	-	Circle-1	158242	19.03.18	7128	7128	306	5940
73	SHAMLI	AALDI	8914	GRAMEEN	KAPIL VERMA	-	Circle-2	108958	13.07.18	8004	4908	202	2692

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जनपद शामली में वर्ष 2019-2020 हेतु देशी शराब की दुकानों के नवीनीकरण का विवरण।

					Fixation of Provisional MGQ , Provisional Basic license fee and Provisional Security for 2019-20										
Minimum lifting required till 31-01-2019 for interim-renewal(with 6% increase in row no.-13) (BL in 36%v/v)	No. of days of operation till 31-03-2019 by above licensee	MGQ for the period shown in row15(BL in 36%v/v)	Minimum lifting required till 15-03-2019 for renewal(with 6% increase in row 16) (BL in 36%v/v)	Renewal Fee(Rs.)	Actual lifting by current licensee till 31-12-2018(BL in 36%v/v)	Actual lifting by previous licensees (if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Actual lifting through operation on daily basis(if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Total Actual lifting till 31-12-2018[19(a)+19(b)+19(c)] (BL in 36%v/v)	Total no. of days of operation till 31-12-2018(including operation by current licensee, previous licensee and on daily	Projected lifting for whole year 2018-19[19(d)*365/19(e)] (BL in 36%v/v)	Maximum of row 10, row11 and row 19(f) (BL in 36%v/v)	MGQ after 8% enhancement[=1.08*row19(g)]]	Provisional MGQ for 2019-20(after rounding off row 19(h) to the next higher multiple of 12) (BL in 36%v/v) (to be revised after 31-01-2019 as per	Provisional Basic license fee for 2019-20[= row19(i)* 30](Rs.)	Provisional Security for 2019-20[=row 19(i)*22.2] (Rs.)
14	15	16	17	18	19a	19b	19c	19d	19e	19f	19g	19h	19i	19j	19k
29655.62	222	38537	40849.22	70000	24358.20	0.00	2754.00	27112.20	140	70685.38	124740.00	134719.20	134724.00	4041720.00	2990872.80
51453.46	261	63293	67090.58	70000	44051.30	0.00	0.00	44051.30	171	94027.63	146892.00	158643.36	158652.00	4759560.00	3522074.40
53598.90	285	64287	68144.22	70000	46511.90	0.00	5657.33	52169.23	215	88566.37	102612.00	110820.96	110832.00	3324960.00	2460470.40
14867.56	222	19320	20479.20	25000	12373.00	0.00	3137.50	15510.50	151	37492.27	60108.00	64916.64	64920.00	1947600.00	1441224.00
29510.40	365	33408	35412.48	70000	29651.00	0.00	0.00	29651.00	275	39354.96	39354.96	42503.36	42504.00	1275120.00	943588.80
22821.80	365	25836	27386.16	70000	20703.50	0.00	0.00	20703.50	275	27479.19	27479.19	29677.53	29688.00	890640.00	659073.60
18126.00	365	20520	21751.20	70000	18813.75	0.00	0.00	18813.75	275	24970.98	24970.98	26968.66	26976.00	809280.00	598867.20
47943.80	365	54276	57532.56	70000	40952.90	0.00	0.00	40952.90	275	54355.67	54355.67	58704.12	58716.00	1761480.00	1303495.20
95537.80	365	108156	114645.36	70000	81168.55	0.00	0.00	81168.55	275	107732.80	108156.00	116808.48	116820.00	3504600.00	2593404.00
16790.40	365	19008	20148.48	70000	16584.00	0.00	0.00	16584.00	275	22011.49	22011.49	23772.41	23784.00	713520.00	528004.80
27602.40	365	31248	33122.88	55000	24802.35	0.00	0.00	24802.35	275	32919.48	32919.48	35553.04	35556.00	1066680.00	789343.20
52341.74	339	60139	63747.34	55000	46672.45	0.00	3776.00	50448.45	266	69224.38	69224.38	74762.33	74772.00	2243160.00	1659938.40

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Minimum lifting required till 31-01-2019 for interim renewal(with 6% increase in row no.-13) (BL in 36%v/v)	No. of days of operation till 31-03-2019 by above licensee	MGQ for the period shown in row15(BL in 36%v/v)	Minimum lifting required till 15-03-2019 for confirmation of renewal(with 6% increase in row 16) (BL in 36%v/v)	Renewal Fee(Rs.)	Actual lifting by current licensee till 31-12-2018(BL in 36%v/v)	Actual lifting by previous licensees (if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Actual lifting through operation on daily basis(if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Total Actual lifting till 31-12-2018[19(a)+19(b)+19(c)] (BL in 36%v/v)	Total no. of days of operation till 31-12-2018(including operation by current licensee, previous licensee and on daily	Projected lifting for whole year 2018-19[19(d)*365/19(e)] (BL in 36%v/v)	Maximum of row 10, row11 and row 19(f) (BL in 36%v/v)	MGQ after 8% enhancement[=1.08*row19(g)])	Provisional MGQ for 2019-20(after rounding off row 19(h) to the next higher multiple of 12) (BL in 36%v/v) (to be revised after 31-01-2019 as per	Provisional Basic license fee for 2019-20[= row19(i)*30](Rs.)	Provisional Security for 2019-20[=row 19(i)*22.2] (Rs.)
14	15	16	17	18	19a	19b	19c	19d	19e	19f	19g	19h	19i	19j	19k
41742.80	222	54244	57498.64	55000	33786.55	0.00	0.00	33786.55	132	93424.93	178368.00	192637.44	192648.00	5779440.00	4276785.60
32374.52	261	39824	42213.44	55000	27659.50	0.00	3563.00	31222.50	185	61601.15	92820.00	100245.60	100248.00	3007440.00	2225505.60
11766.00	365	13320	14119.20	55000	11885.75	0.00	0.00	11885.75	275	15775.63	15775.63	17037.68	17040.00	511200.00	378288.00
15052.00	365	17040	18062.40	55000	12905.05	0.00	0.00	12905.05	275	17128.52	17128.52	18498.80	18504.00	555120.00	410788.80
12257.84	285	14702	15584.12	55000	10886.00	0.00	0.00	10886.00	195	20376.36	23340.00	25207.20	25212.00	756360.00	559706.40
24994.80	365	28296	29993.76	55000	22570.00	0.00	0.00	22570.00	275	29956.55	29956.55	32353.07	32364.00	970920.00	718480.80
11893.20	365	13464	14271.84	55000	11872.00	0.00	0.00	11872.00	275	15757.38	15757.38	17017.97	17028.00	510840.00	378021.60
50456.00	365	57120	60547.20	25000	43041.20	0.00	0.00	43041.20	275	57127.41	57127.41	61697.60	61704.00	1851120.00	1369828.80
21556.16	349	24614	26090.84	25000	20233.75	0.00	990.00	21223.75	273	28376.08	28376.08	30646.16	30648.00	919440.00	680385.60
22694.60	365	25692	27233.52	25000	19307.45	0.00	0.00	19307.45	275	25626.25	25692.00	27747.36	27756.00	832680.00	616183.20
6292.16	261	7740	8204.40	25000	5315.60	0.00	0.00	5315.60	171	11346.16	17856.00	19284.48	19296.00	578880.00	428371.20
5830.00	365	6600	6996.00	25000	6004.90	0.00	0.00	6004.90	275	7970.14	7970.14	8607.75	8616.00	258480.00	191275.20
13281.80	261	16338	17318.28	25000	11361.60	0.00	1860.75	13222.35	190	25400.83	35580.00	38426.40	38436.00	1153080.00	853279.20
24899.40	365	28188	29879.28	25000	21211.60	0.00	0.00	21211.60	275	28153.58	28188.00	30443.04	30444.00	913320.00	675856.80
9020.60	349	10212	10824.72	25000	8413.30	0.00	0.00	8413.30	259	11856.58	11856.58	12805.11	12816.00	384480.00	284515.20
9995.80	365	11316	11994.96	25000	9592.25	0.00	0.00	9592.25	275	12731.53	12731.53	13750.05	13752.00	412560.00	305294.40
8893.40	365	10068	10672.08	25000	10540.90	0.00	0.00	10540.90	275	13990.65	13990.65	15109.90	15120.00	453600.00	335664.00

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Minimum lifting required till 31-01-2019 for interim renewal(with 6% increase in row no.-13) (BL in 36%v/v)	No. of days of operation till 31-03-2019 by above licensee	MGQ for the period shown in row15(BL in 36%v/v)	Minimum lifting required till 15-03-2019 for confirmation of renewal(with 6% increase in row 16) (BL in 36%v/v)	Renewal Fee(Rs.)	Actual lifting by current licensee till 31-12-2018(BL in 36%v/v)	Actual lifting by previous licensees (if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Actual lifting through operation on daily basis(if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Total Actual lifting till 31-12-2018[19(a)+19(b)+19(c)] (BL in 36%v/v)	Total no. of days of operation till 31-12-2018(including operation by current licensee, previous licensee and on daily	Projected lifting for whole year 2018-19[19(d)*365/19(e)] (BL in 36%v/v)	Maximum of row 10, row11 and row 19(f) (BL in 36%v/v)	MGQ after 8% enhancement[=1.08*row19(g)]	Provisional MGQ for 2019-20(after rounding off row 19(h) to the next higher multiple of 12) (BL in 36%v/v) (to be revised after 31-01-2019 as per	Provisional Basic license fee for 2019-20[= row19(i)* 30](Rs.)	Provisional Security for 2019-20[=row 19(i)*22.2] (Rs.)
14	15	16	17	18	19a	19b	19c	19d	19e	19f	19g	19h	19i	19j	19k
7409.40	365	8388	8891.28	25000	6804.25	0.00	0.00	6804.25	275	9031.10	9031.10	9753.58	9756.00	292680.00	216583.20
10229.00	365	11580	12274.80	25000	9218.65	0.00	0.00	9218.65	275	12235.66	12235.66	13214.52	13224.00	396720.00	293572.80
6943.00	365	7860	8331.60	25000	6970.85	0.00	0.00	6970.85	275	9252.22	9252.22	9992.40	9996.00	299880.00	221911.20
5830.00	365	6600	6996.00	25000	6024.20	0.00	0.00	6024.20	275	7995.76	7995.76	8635.42	8640.00	259200.00	191808.00
5830.00	365	6600	6996.00	25000	5372.35	0.00	0.00	5372.35	275	7130.57	7130.57	7701.02	7704.00	231120.00	171028.80
5830.00	365	6600	6996.00	25000	5382.40	0.00	0.00	5382.40	275	7143.91	7143.91	7715.43	7716.00	231480.00	171295.20
5830.00	365	6600	6996.00	25000	5906.70	0.00	0.00	5906.70	275	7839.80	7839.80	8466.99	8472.00	254160.00	188078.40
5830.00	365	6600	6996.00	25000	6263.85	0.00	0.00	6263.85	275	8313.84	8313.84	8978.94	8988.00	269640.00	199533.60
5830.00	365	6600	6996.00	25000	6023.70	0.00	0.00	6023.70	275	7995.09	7995.09	8634.70	8640.00	259200.00	191808.00
1953.58	261	2403	2547.18	25000	3105.80	0.00	0.00	3105.80	171	6629.34	6629.34	7159.69	7164.00	214920.00	159040.80
2329.88	261	2866	3037.96	25000	2082.25	0.00	185.75	2268.00	181	4573.59	6600.00	7128.00	7128.00	213840.00	158241.60
5830.00	365	6600	6996.00	25000	6742.75	0.00	0.00	6742.75	275	8949.47	8949.47	9665.43	9672.00	290160.00	214718.40
5830.00	365	6600	6996.00	25000	5934.45	0.00	0.00	5934.45	275	7876.63	7876.63	8506.76	8508.00	255240.00	188877.60
5830.00	365	6600	6996.00	25000	5986.85	0.00	0.00	5986.85	275	7946.18	7946.18	8581.88	8592.00	257760.00	190742.40
13672.94	261	16819	17828.14	25000	11821.75	0.00	433.00	12254.75	176	25414.68	31464.00	33981.12	33984.00	1019520.00	754444.80
5830.00	349	6600	6996.00	25000	5361.50	0.00	0.00	5361.50	259	7555.78	7555.78	8160.24	8172.00	245160.00	181418.40
5830.00	365	6600	6996.00	25000	5329.60	0.00	0.00	5329.60	275	7073.83	7073.83	7639.74	7644.00	229320.00	169696.80

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Minimum lifting required till 31-01-2019 for interim renewal(with 6% increase in row no.-13) (BL in 36%v/v)	No. of days of operation till 31-03-2019 by above licensee	MGQ for the period shown in row15(BL in 36%v/v)	Minimum lifting required till 15-03-2019 for confirmation of renewal(with 6% increase in row 16) (BL in 36%v/v)	Renewal Fee(Rs.)	Actual lifting by current licensee till 31-12-2018(BL in 36%v/v)	Actual lifting by previous licensees (if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Actual lifting through operation on daily basis(if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Total Actual lifting till 31-12-2018[19(a)+19(b)+19(c)] (BL in 36%v/v)	Total no. of days of operation till 31-12-2018(including operation by current licensee, previous licensee and on daily	Projected lifting for whole year 2018-19[19(d)*365/19(e)] (BL in 36%v/v)	Maximum of row 10, row11 and row 19(f) (BL in 36%v/v)	MGQ after 8% enhancement[=1.08*row19(g)]]	Provisional MGQ for 2019-20(after rounding off row 19(h) to the next higher multiple of 12) (BL in 36%v/v) (to be revised after 31-01-2019 as per	Provisional Basic license fee for 2019-20[= row19(i)* 30](Rs.)	Provisional Security for 2019-20[=row 19(i)*22.2] (Rs.)
14	15	16	17	18	19a	19b	19c	19d	19e	19f	19g	19h	19i	19j	19k
5830.00	365	6600	6996.00	25000	5760.75	0.00	0.00	5760.75	275	7646.09	7646.09	8257.77	8268.00	248040.00	183549.60
6296.40	365	7128	7555.68	25000	5673.15	0.00	0.00	5673.15	275	7529.82	7529.82	8132.20	8136.00	244080.00	180619.20
8321.00	365	9420	9985.20	25000	8215.25	0.00	0.00	8215.25	275	10903.88	10903.88	11776.19	11784.00	353520.00	261604.80
5830.00	365	6600	6996.00	25000	6083.10	0.00	0.00	6083.10	275	8073.93	8073.93	8719.85	8724.00	261720.00	193672.80
5830.00	365	6600	6996.00	25000	5404.65	0.00	0.00	5404.65	275	7173.44	7173.44	7747.32	7752.00	232560.00	172094.40
3139.72	261	3862	4093.72	25000	2554.25	0.00	0.00	2554.25	171	5452.05	8424.00	9097.92	9108.00	273240.00	202197.60
8109.00	365	9180	9730.80	25000	8083.45	0.00	0.00	8083.45	275	10728.94	10728.94	11587.26	11592.00	347760.00	257342.40
4992.60	261	5988	6347.28	25000	4472.50	0.00	0.00	4472.50	171	9546.56	9576.00	10342.08	10344.00	310320.00	229636.80
3483.16	222	4526	4797.56	25000	3979.15	0.00	0.00	3979.15	132	11002.95	14844.00	16031.52	16032.00	480960.00	355910.40
1918.60	261	2360	2501.60	25000	1696.35	0.00	0.00	1696.35	171	3620.86	6600.00	7128.00	7128.00	213840.00	158241.60
3149.26	285	3777	4003.62	25000	2895.40	0.00	0.00	2895.40	195	5419.59	6600.00	7128.00	7128.00	213840.00	158241.60
11522.20	365	13044	13826.64	25000	11612.00	0.00	0.00	11612.00	275	15412.29	15412.29	16645.27	16656.00	499680.00	369763.20
5420.84	261	6668	7068.08	25000	4982.10	0.00	508.50	5490.60	185	10832.81	13032.00	14074.56	14076.00	422280.00	312487.20
4932.18	261	6067	6431.02	25000	4256.10	0.00	0.00	4256.10	171	9084.66	13872.00	14981.76	14988.00	449640.00	332733.60
5830.00	365	6600	6996.00	25000	18070.20	0.00	0.00	18070.20	275	23984.08	23984.08	25902.81	25908.00	777240.00	575157.60
5008.50	285	6007	6367.42	25000	4403.25	0.00	0.00	4403.25	195	8241.98	9432.00	10186.56	10188.00	305640.00	226173.60
6805.20	365	7704	8166.24	25000	6333.05	0.00	0.00	6333.05	275	8405.68	8405.68	9078.14	9084.00	272520.00	201664.80

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Minimum lifting required till 31-01-2019 for interim renewal(with 6% increase in row no.-13) (BL in 36%v/v)	No. of days of operation till 31-03-2019 by above licensee	MGQ for the period shown in row15(BL in 36%v/v)	Minimum lifting required till 15-03-2019 for confirmation of renewal(with 6% increase in row 16) (BL in 36%v/v)	Renewal Fee(Rs.)	Actual lifting by current licensee till 31-12-2018(BL in 36%v/v)	Actual lifting by previous licensees (if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Actual lifting through operation on daily basis(if any) of 2018-19 till 31-12-2018(BL in 36%v/v)	Total Actual lifting till 31-12-2018[19(a)+19(b)+19(c)] (BL in 36%v/v)	Total no. of days of operation till 31-12-2018(including operation by current licensee, previous licensee and on daily	Projected lifting for whole year 2018-19[19(d)*365/19(e)] (BL in 36%v/v)	Maximum of row 10, row11 and row 19(f) (BL in 36%v/v)	MGQ after 8% enhancement[=1.08*row19(g)]	Provisional MGQ for 2019-20(after rounding off row 19(h) to the next higher multiple of 12) (BL in 36%v/v) (to be revised after 31-01-2019 as per	Provisional Basic license fee for 2019-20[= row19(i)*30](Rs.)	Provisional Security for 2019-20[=row 19(i)*22.2] (Rs.)
14	15	16	17	18	19a	19b	19c	19d	19e	19f	19g	19h	19i	19j	19k
5830.00	365	6600	6996.00	25000	5670.40	0.00	0.00	5670.40	275	7526.17	7526.17	8128.26	8136.00	244080.00	180619.20
2491.00	261	3064	3247.84	25000	2026.20	0.00	0.00	2026.20	171	4324.93	7128.00	7698.24	7704.00	231120.00	171028.80
4195.48	285	5032	5333.92	25000	3454.00	0.00	0.00	3454.00	195	6465.18	7536.00	8138.88	8148.00	244440.00	180885.60
5830.00	365	6600	6996.00	25000	5827.25	0.00	0.00	5827.25	275	7734.35	7734.35	8353.10	8364.00	250920.00	185680.80
8458.80	349	9576	10150.56	25000	8286.00	0.00	369.00	8655.00	273	11571.70	11571.70	12497.44	12504.00	375120.00	277588.80
6296.40	365	7128	7555.68	25000	5838.75	0.00	0.00	5838.75	275	7749.61	7749.61	8369.58	8376.00	251280.00	185947.20
6296.40	349	7128	7555.68	25000	6214.50	0.00	275.00	6489.50	273	8676.44	8676.44	9370.55	9372.00	281160.00	208058.40
6296.40	365	7128	7555.68	25000	5774.15	0.00	0.00	5774.15	275	7663.87	7663.87	8276.98	8280.00	248400.00	183816.00
6296.40	365	7128	7555.68	25000	6182.50	0.00	0.00	6182.50	275	8205.86	8205.86	8862.33	8868.00	266040.00	196869.60
2853.52	261	3510	3720.60	25000	2483.90	0.00	225.00	2708.90	181	5462.70	8004.00	8644.32	8652.00	259560.00	192074.40

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आबकारी निरीक्षक
 क्षेत्र-कैराना
 जिला-शामली

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 क्षेत्र-1, शामली

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जिला आबकारी अधिकारी
 जिला-शामली

जनपद शामली में वर्ष 2019-2020 हेतु विदेशी मदिरा की दुकानों के नवीनीकरण का विवरण।

For Foreign Liquor Shops

S NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19 (Rs.)	Date of settlement in favor of licensee in 2018-19	Total no of days of operation in 2017-18 from 01-04-2017 till 31-03-2018 (including the period of operation by all the regular licensees and of daily basis)	Total no of days of operation in 2017-18 from 01-04-2017 till 31-01-2018 (including the period of operation by all the regular licensees and of daily basis)	Original annual License Fee 2018-19 (Rs.)	Settled annual License Fee 2018-19 (Rs.)	Total consumption (in terms of 750 ml bottles) in the period shown in row 10	Total consumption (in terms of 750 ml bottles) in the period shown in row 11	Total Consumption/ prorata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018 (=row14* 365/row10)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	SHAMLI	SHAMLI NO.1 (MILL ROAD)	7851	NAGAR PALIKA	SUBHAS CHAND	-	Circle - 1	295000.00	19.03.18	365	306	2950000	2950000	36006.52	31528.84	36006.52
2	SHAMLI	SHAMLI NO.2 (AJNTA CHOWK ROADWAYS BUS STAND)	7914	NAGAR PALIKA	SOMPAL SINGH	-	Circle - 1	295000.00	19.03.18	59	0	2950000	2950000	4225.92	0.00	26143.40
3	SHAMLI	SIMBHALKA MOD (NEAR ICICIBANK)	7965	NAGAR PALIKA	PAWAN KUMAR RASTOGI	-	Circle - 1	129000.00	19.03.18	59	0	1290000	1290000	2586.72	0.00	16002.59
4	SHAMLI	KAKANAGAR	8003	NAGAR PALIKA	SANJEEV KUMAR	-	Circle - 1	390000.00	19.03.18	365	306	3900000	3900000	14210.62	11799.36	14210.62
5	SHAMLI	WARD NO.9 SHAMLI (MAJRA ROAD)	8046	NAGAR PALIKA	NEM SINGH	-	Circle - 1	390000.00	19.03.18	365	306	3900000	3900000	160655.50	150275.40	160655.50
6	SHAMLI	KAIRANA	8061	NAGAR PALIKA	SMT NAVITA SAXENA	-	Circle - 2	154500.00	19.03.18	365	306	1545000	1545000	22072.98	18552.20	22072.98
7	SHAMLI	KANDHLA	8080	NAGAR PALIKA	RADHA KRISHAN BANSAL	-	Circle - 2	185000.00	19.03.18	365	306	1850000	1850000	19589.28	17332.36	19589.28
8	SHAMLI	THANABHAWAN	8123	NAGAR PANCHAYAT	SOHANLAL	-	Circle - 1	171500.00	19.03.18	365	306	1715000	1715000	20613.36	17689.40	20613.36
9	SHAMLI	JALALABAD	8144	NAGAR PANCHAYAT	SMT PARAMJEET KAUR	-	Circle - 1	73500.00	19.03.18	59	0	735000	735000	2503.20	0.00	15485.90
10	SHAMLI	BANAT	8161	NAGAR PANCHAYAT	SMT KAVITA SHARMA	-	Circle - 1	60000.00	19.03.18	365	306	600000	600000	14188.10	11262.36	14188.10
11	SHAMLI	GARHIPUKHTA	8182	NAGAR PANCHAYAT	RAHUL DEV VERMA	-	Circle - 1	55500.00	19.03.18	365	306	555000	555000	9672.16	7080.04	9672.16
12	SHAMLI	ALAM	8200	NAGAR PANCHAYAT	SATENDRA SINGH	-	Circle - 1	54500.00	19.03.18	365	306	545000	545000	10839.78	9015.84	10839.78
13	SHAMLI	JHEENJHANA NO-2 (NEAR UNN BUS STAND)	8262	NAGAR PANCHAYAT	DEEPAK SHARMA	-	Circle - 1	18500.00	19.03.18	365	306	185000	185000	5423.14	3742.36	5423.14
14	SHAMLI	JHEENJHANA (NEAR JAWALA CHORAH)	8243	NAGAR PANCHAYAT	YOGENDRA	-	Circle - 2	69000.00	19.03.18	365	306	690000	690000	12821.90	10413.68	12821.90

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S.NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19 (Rs.)	Date of settlement in favor of licensee in 2018-19	Total no of days of operation in 2017-18 from 01-04-2017 till 31-03-2018 (including the period of operation by all the regular licensees and of daily basis)	Total no of days of operation in 2017-18 from 01-04-2017 till 31-01-2018 (including the period of operation by all the regular licensees and of daily basis)	Original annual License Fee 2018-19(Rs.)	Settled annual License Fee 2018-19(Rs.)	Total consumption (in terms of 750 ml bottles) in the period shown in row10	Total consumption (in terms of 750 ml bottles) in the period shown in row11	Total Consumption/ prorata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018(=row14*365/row10)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
15	SHAMLI	UNN	8283	NAGAR PANCHAYAT	SMT JYOTI	-	Circle - 2	69000.00	19.03.18	365	306	690000	690000	11346.08	8601.48	11346.08
16	SHAMLI	KARMAKHEDI	7988	GRAMEEN	CHANDRABALI	-	Circle - 1	66000.00	19.03.18	365	306	660000	660000	45809.16	39962.56	45809.16
17	SHAMLI	BABRI	8302	GRAMEEN	SUNIL KUMAR	-	Circle - 1	46000.00	19.03.18	365	306	460000	460000	8816.20	7057.44	8816.20
18	SHAMLI	MALENDI	8345	GRAMEEN	MANOJ KUMAR	-	Circle - 1	45500.00	26.03.18	365	306	455000	455000	6929.72	6250.72	6929.72
19	SHAMLI	KADARGARH	8355	GRAMEEN	KALU SINGH	-	Circle - 1	59000.00	19.03.18	365	306	590000	590000	6653.74	5315.10	6653.74
20	SHAMLI	SIKKA	8374	GRAMEEN	NIKHIL TARAR	-	Circle - 1	57000.00	19.03.18	365	306	570000	570000	6745.28	5449.32	6745.28
21	SHAMLI	GARHIABDULLA	8421	GRAMEEN	NAVEEN KUMAR	-	Circle - 1	33500.00	19.03.18	365	306	335000	335000	6873.74	5773.64	6873.74
22	SHAMLI	BUTRADA	8473	GRAMEEN	SMT MEHRO NISHA	-	Circle - 1	10000.00	19.03.18	365	306	100000	100000	7892.40	6790.48	7892.40
23	SHAMLI	BANTIKHEDA	8504	GRAMEEN	GODHAN SINGH	-	Circle - 1	10000.00	19.03.18	365	306	100000	100000	2578.56	2022.98	2578.56
24	SHAMLI	GANGERU	8571	GRAMEEN	SATENDRA KUMAR	-	Circle - 2	42500.00	19.06.18	365	306	530000	425000	10321.04	8995.20	10321.04
25	SHAMLI	CHAUSANA	8586	GRAMEEN	SMT SUDHA JAISWAL	-	Circle - 2	10000.00	19.03.18	365	306	100000	100000	7954.00	6470.24	7954.00
26	SHAMLI	AHEMADGARH	8614	GRAMEEN	YOGENDRA	-	Circle - 2	10000.00	26.03.18	365	306	100000	100000	3592.88	3095.52	3592.88
27	SHAMLI	BHABHISA	8629	GRAMEEN	SMT PREM LATA	-	Circle - 2	10000.00	19.03.18	365	306	100000	100000	8396.10	6880.76	8396.10

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जनपद शामली में वर्ष 2019-2020 हेतु विदेशी मदिरा की दुकानों के नवीनीकरण का विवरण ।

For Foreign Liquor Shops

Total Consumption/pro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total consideration fee(including additional consideration fee and permit fee) involved in Consumption/pro rata consumption(in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018 (=row16*318)(Rs)	Total consideration fee (including additional consideration fee and permit fee) involved in Consumption/pro rata consumption(in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018 (=row17*318)(Rs)	Total no of days of operation in 2018-19 till 31-12-2018 by current licensee	Total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period shown in row20 (calculated on the basis of brand wise and capacity wise consideration fee and additional consideration fee and permit fee)	Total projected consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-12-2018 (=row21*275/row20)(Rs)	Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-01-2019(=row19*14)(Rs.)	For interim renewal Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption in the month of January 2019(=row23-row22)(Rs.) (calculated on the basis of brand wise and capacity wise consideration fee and additional consideration fee and permit fee)	To ensure confirmation of renewal Required minimum total consideration fee and additional consideration fee and permit fee(in case of overseas brands) involved in the consumption for the period 01-04-2018 till 31-03-2019(=row18*14)(Rs)	Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption from 01-02-2019 to 31-03-2019 by lifting equivalent amount of FL till 15-03-2019(=row25-row23) (calculated on the basis of brand wise and capacity wise consideration fee including additional consideration fee and permit fee) (Rs.)	Processing Fee (Rs)	GST (Rs)	Renewal Fee (Rs)	Provisional Annual License Fee 2019-20 (maximum of 14* row12 and 14*row13) after rounding off the amount obtained to the next higher multiple of Rs 5000 (subject to final revision after 31-01-2019 as per policy 2019-20 (Rs)	Provisional Security amount 2019-20(=row 30/10) subject to final revision after 31-1-2019 as per policy 2019-20(Rs)
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
31528.84	11450073.36	10026171.12	275	9808644.12	9808644.12	14036639.57	4227995.45	16030102.70	1993463.14	18000	3240	75000	4130000	413000
21917.48	8313602.28	6969759.72	275	17450772.96	17450772.96	9757663.61	-7693109.35	11639043.19	1881379.58	18000	3240	75000	4130000	413000
13415.87	5088823.57	4266246.61	275	7949013.96	7949013.96	5972745.25	-1976268.71	7124352.99	1151607.74	18000	3240	75000	1810000	181000
11799.36	4518977.16	3752196.48	275	4663971.20	4663971.20	5253075.07	589103.87	6326568.02	1073492.95	18000	3240	75000	550000	55000
150275.40	51088449.00	47787577.20	275	13404130.80	13404130.80	66902608.08	53498477.28	71523828.60	4621220.52	18000	3240	75000	550000	55000
18552.20	7019207.64	5899599.60	275	11063479.20	11063479.20	8259439.44	-2804039.76	9826890.70	1567451.26	18000	3240	75000	2165000	216500
17332.36	6229391.04	5511690.48	275	7520666.04	7520666.04	7716366.67	195700.63	8721147.46	1004780.78	18000	3240	75000	2590000	259000
17689.40	6555048.48	5625229.20	275	8358946.44	8358946.44	7875320.88	-483625.56	9177067.87	1301746.99	18000	3240	55000	2405000	240500
12982.70	4924515.66	4128498.06	275	5205649.36	5205649.36	5779897.29	574247.93	6894321.93	1114424.64	18000	3240	55000	1030000	103000
11262.36	4511815.80	3581430.48	275	6001595.76	6001595.76	5014002.67	-987593.09	6316542.12	1302539.45	18000	3240	55000	840000	84000
7080.04	3075746.88	2251452.72	275	4056765.00	4056765.00	3152033.81	-904731.19	4306045.63	1154011.82	18000	3240	55000	780000	78000
9015.84	3447050.04	2867037.12	275	5716116.60	5716116.60	4013851.97	-1702264.63	4825870.06	812018.09	18000	3240	55000	765000	76500
3742.36	1724558.52	1190070.48	275	3763750.68	3763750.68	1666098.67	-2097652.01	2414381.93	748283.26	18000	3240	55000	260000	26000
10413.68	4077364.20	3311550.24	275	5728056.84	5728056.84	4636170.34	-1091886.50	5708309.88	1072139.54	18000	3240	55000	970000	97000

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Total Consumption/pro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total consideration fee(including additional consideration fee and permit fee) involved in Consumption/pro rata consumption(in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018 (=row16*318)(Rs)	Total consideration fee (including additional consideration fee and permit fee) involved in Consumption/pro rata consumption(in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018 (=row17*318)(Rs)	Total no of days of operation in 2018-19 till 31-12-2018 by current licensee	Total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period shown in row20 (calculated on the basis of brand wise and capacity wise consideration fee and additional consideration fee and permit fee)	Total projected consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-12-2018 (=row21*275/row20)(Rs)	Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-01-2019(=row19*1.4)(Rs)	For interim renewal Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption in the month of January 2019(=row23-row22)(Rs) (calculated on the basis of brand wise and capacity wise consideration fee and additional consideration fee and permit fee)	To ensure confirmation of renewal Required minimum total consideration fee (including additional consideration fee and permit fee)(in case of overseas brands) involved in the consumption for the period 01-04-2018 till 31-03-2019(=row18*1.4)(Rs.)	Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption from 01-02-2019 to 31-03-2019 by lifting equivalent amount of FL till 15-03-2019(=row25-row23) (calculated on the basis of brand wise and capacity wise consideration fee including additional consideration fee and permit fee) (Rs.)	Processing Fee (Rs)	GST (Rs)	Renewal Fee (Rs.)	Provisional Annual License Fee 2019-20 (maximum of 1.4*row13) after rounding off the amount obtained to the next higher multiple of Rs. 5000 (subject to final revision after 31-01-2019 as per policy 2019-20 (Rs.)	Provisional Security amount 2019-20(=row 30/10) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
8601.48	3608053.44	2735270.64	275	5685446.40	5685446.40	3829378.90	-1856067.50	5051274.82	1221895.92	18000	3240	55000	970000	97000
39962.56	14567312.88	12708094.08	275	3867591.24	3867591.24	17791331.71	13923740.47	20394238.03	2602906.32	18000	3240	30000	925000	925000
7057.44	2803551.60	2244265.92	275	3685519.20	3685519.20	3141972.29	-543546.91	3924972.24	782999.95	18000	3240	30000	645000	645000
6250.72	2203650.96	1987728.96	275	3228867.24	3228867.24	2782820.54	-446046.70	3085111.34	302290.80	18000	3240	30000	640000	640000
5315.10	2115889.32	1690201.80	275	2009480.52	2009480.52	2366282.52	356802.00	2962245.05	595962.53	18000	3240	30000	830000	830000
5449.32	2144999.04	1732883.76	275	3456123.36	3456123.36	2426037.26	-1030086.10	3002998.66	576961.39	18000	3240	30000	800000	800000
5773.64	2185849.32	1836017.52	275	2405598.30	2405598.30	2570424.53	164826.23	3060189.05	489764.52	18000	3240	30000	470000	470000
6790.48	2509783.20	2159372.64	275	2104190.72	2104190.72	3023121.70	918930.98	3513696.48	490574.78	18000	3240	30000	140000	140000
2022.98	819982.08	643307.64	275	929340.18	929340.18	900630.70	-28709.48	1147974.91	247344.22	18000	3240	30000	140000	140000
8995.20	3282090.72	2860473.60	195	1910534.79	2694343.93	4004663.04	1310319.11	4594927.01	590263.97	18000	3240	30000	745000	745000
6470.24	2529372.00	2057536.32	275	2826603.12	2826603.12	2880550.85	53947.73	3541120.80	660569.95	18000	3240	30000	140000	140000
3095.52	1142535.84	984375.36	275	686908.98	686908.98	1378125.50	691216.52	1599550.18	221424.67	18000	3240	30000	140000	140000
6880.76	2669959.80	2188081.68	275	2295183.12	2295183.12	3063314.35	768131.23	3737943.72	674629.37	18000	3240	30000	140000	140000

नोट:-वर्ष 2018-19 में जनपद शामली में 31 बीयर दुकानें व्यवस्थित हैं, जिनमें 02 विदेशी मदिरा दुकानें क्रमशः कुडाना ग्रामीण (8536) व हरख ग्रामीण (8555) नवसृजित हैं तथा वर्ष 2017-18 में 02 दुकानें क्रमशः शेखपुरा ग्रामीण (8437) व अम्बेहटा ग्रामीण (8391) मा0 सर्वोच्च न्यायालय, नई दिल्ली के आदेश के अनुक्रम में सम्पूर्ण वर्ष असंचालित रही हैं। इस प्रकार उक्त 04 दुकानों के वर्ष 2017-18 के आकड़ें नहीं होने के कारण उपरोक्त 04 दुकानों का विवरण चार्ट में अंकित नहीं है।

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 क्षेत्र-कैराना
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 आयुक्त निरीक्षक
 क्षेत्र-1, शामली

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 जिला-शामली

जनपद शामली में वर्ष 2019-2020 हेतु मॉडल शाप्स के नवीनीकरण का विवरण।

For Model Shops

S.NO	District Name	Shop Name	Shop ID	Type of Shop Area (nagar nigam/nagar palika/nagar panchayat/grameen)	Current Licensee Name	Current Co licensee Name (if any)	Circle/ Sector	Security Money of 2018-19 (Rs.)	Date of settlement in favor of above licensee in 2018-19	Total No. of days of operation in 2017-18 from 01-04-2017 till 31-03-2018(including the period of operation by all the regular licensees and of Daily Basis)	Total no. of days of operation in 2017-18 from 01-04-2017 till 31-01-2018(including the period of operation by all the regular licensees and of daily basis)	Original annual License Fee 2018-19(Rs.)	Settled annual License Fee 2018-19(Rs.)	Processing Fee (Rs.)	GST (Rs.)	Renewal Fee(Rs.)	Total consumption (in terms of 750 ml bottles) in the period shown in row10	
																	For IMFL	For Beer
1	2	3	4	5	6	7	8	9	10	11	12	13	13a	13b	13c	14	14	
1	SHAMLI	SHAMLI NO-1 (BETWEEN VIJAYCHOWK TO VERMA MARKET)	8979	NAGAR PALIKA	SMT. SARLA DEVI	-	Circle - 1	200000	19.03.18	59	0	4140000+ 100000 lakh fee consumption on premises	4140000+ 100000 lakh fee consumption on premises	25000	4500	80000	3115.20	10759.38
2	SHAMLI	SHAMLI NO-2 (NEAR MUZAFFARNAGAR BUS STAND)	9008	NAGAR PALIKA	ANIL KUMAR TOMAR	SATPAL SINGH	Circle - 1	200000	19.03.18	59	0	4140000+ 100000 lakh fee consumption on premises	4140000+ 100000 lakh fee consumption on premises	25000	4500	80000	5540.64	11807.08
3	SHAMLI	KHANDALA	9025	NAGAR PALIKA	JITENDRA KUMAR	-	Circle - 1	200000	19.03.18	365	306	2200000+ 100000 lakh fee consumption on premises	2200000+ 100000 lakh fee consumption on premises	25000	4500	80000	51780.18	105796.38
4	SHAMLI	THANABHAWAN	9034	NAGAR PANCHAYAT	AJAY RASTOGI	-	Circle - 2	200000	19.03.18	365	306	1930000+ 100000 lakh fee consumption on premises	1930000+ 100000 lakh fee consumption on premises	25000	4500	55000	64633.44	116459.38

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For Model Shops

Total consumption (in terms of 750 ml bottles) in the period shown in row11	Total Consumption (in terms of 650 ml bottles) in the period shown in Row11	Total Consumption/ pro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018(=row14*365/row10)	Total Consumption/ pro rata Consumption (in terms of 650 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018(=row14*365/row10)	Total Consumption/ pro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total Consumption/ pro rata Consumption (in terms of 650 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018(=row15*306/row11)	Total consideration fee (including additional consideration fee and permit fee) involved in Consumption/p ro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-03-2018 (row16*318)(Rs.)	Total no. days of operation in 2018-19 till 31-12-2018 by current licensee	Total consideration fee (including additional consideration fee and permit fee) involved in Consumption/p ro rata consumption (in terms of 750 ml bottles) on the shop in 2017-18 from 01-04-2017 till 31-01-2018 (row17*318)(Rs.)	Total Consumption (in terms of 650 ml bottles) for the period shown in row 18	Total no. of days of operation in 2018-19 till 31-12-2018 by current licensee	Total projected consumption (in terms of 650 ml bottles) for the period 01-04-2018 till 31-12-2018 (=row19*275/row18)	Total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period shown in row20 (calculated on the basis of brand wise and capacity wise consideration fee and additional consideration fee and permit	Required minimum Consumption (in terms of 650 ml bottles) on the shop in 2018-19 from 01-04-2018 till 31-01-2019 for interim renewal(=row17*1.3)	Total projected consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-12-2018 (=row21*275/row20)(Rs.)	For interim renewal Required minimum total consumption (in terms of 650 ml bottles) in the month of January 2019 (=row21-row20)	For interim renewal Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption for the period 01-04-2018 till 31-01-2019(=row19*1.4)(Rs.)	To ensure confirmation of renewal Required minimum Consumption (in terms of 650 ml bottles) on the shop in 2018-19 from 01-04-2018 till 31-03-2019(=row16*1.3)
For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer
15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23
0	0	19272.00	66562.29	16156.80	55802.91	6128496.00	275	5137862.40	73144.54	275	73144.54	15338105.88	72543.78	15338105.88	-600.76	7193007.36	86530.98
0	0	34276.84	73043.78	28736.20	61236.70	10900035.34	275	9138111.82	91817.08	275	91817.08	18273161.86	79607.72	18273161.86	-12209.36	12793356.54	94956.92
47979.00	95756.62	51780.18	105796.38	43410.23	88695.05	16466097.24	275	13804454.12	78160.77	275	78160.77	10506696.96	115303.57	10506696.96	37142.80	19326235.77	137535.30
57847.72	101215.62	64633.44	116459.38	54185.84	97634.44	20553433.92	275	17231098.03	44499.85	275	44499.85	7778872.56	126924.78	7778872.56	82424.93	24123537.24	151397.20

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Fixation of Provisional License Fee

For interim renewal Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption in the month of January 2019(=row23-row22)(Rs.) (calculated on the basis of brand wise and capacity wise	Required minimum total consumption (in terms of 650 ml bottles) from 01-02-2019 till 31-03-2019(=row23-row21)	To ensure confirmation of renewal Required minimum total consideration fee and permit fee (in case of overseas brands) involved in the consumption for the period 01-04-2018 till 31-03-2019(=row18*1.4)(Rs.)	Required minimum total consideration fee (including additional consideration fee and permit fee) involved in the consumption from 01-02-2019 to 31-03-2019 by lifting equivalent amount of FL till 15-03-2019(=row25-row23) (calculated on the basis of	Total no of days of operation in 2017-18 from 01-04-2017 till 31-12-2017(including the period of operation by all the regular licensees and of daily basis)	Total no of days of operation in 2017-18 from 01-04-2017 till 31-12-2017(including the period of operation by all the regular licensees and of daily basis)	Total consumption (in terms of 750 ml bottles) for the period shown in row27	Total consumption (in terms of 650 ml bottles) for the period shown in row25.	Total projected consumption (in terms of 750 ml bottles) in 2017-18 from 01-04-2017 till 31-12-2017(=row27(a)*275/row27)	Total projected consumption (in terms of 650 ml bottles) in 2017-18 from 01-04-2017 till 31-12-2017(=row25(a)*275/row25)	Total no of days of operation in 2018-19 from 01-04-2018 till 31-12-2018 (including the period of operation by all the regular licensees and of daily basis)	Total no of days of operation in 2018-19 from 01-04-2018 till 31-12-2018 (including the period of operation by all the regular licensees and of daily basis)	Total consumption (in terms of 750 ml bottles) for the period shown in row27(c).	Total consumption (in terms of 650 ml bottles) for the period shown in row25(c).	Total projected consumption (in terms of 750 ml bottles) in 2018-19 from 01-04-2018 till 31-12-2018(=row27(d)*275/row27(c))	Total projected consumption (in terms of 650 ml bottles) in 2018-19 from 01-04-2018 till 31-12-2018(=row25(d)*275/row25(c))	For the purpose of calculating provisional license fee Percentage increase in consumption (in terms of 750 ml bottles) in 2018-19 from 01-04-2018 till 31-12-2018 [row27(e)*100/27(b)-100]	For the purpose of calculating provisional license fee Percentage increase in consumption (in terms of 650 ml bottles) in 2018-19 from 01-04-2018 till 31-12-2018 [row25(e)*100/25(b)-100]	Admissible Provisional % increase in license fee of 2018-19 to obtain provisional License Fee of 2019-20(= higher of the IMFL row 27(f) and Beer row 25(f) but not less than 40%)	Provisional Annual License Fee 2019-20(= Higher of row12*(1+row28/100) and row 13*(1+row28/100))	consumption on the premises to be charged separately Rs. 2 lakh
For IMFL	For Beer	For IMFL	For IMFL	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer	For IMFL	For Beer			
24	24	25	26	27	25	27a	25a	27b	25b	27c	25c	27d	25d	27e	25e	27f	25f	28	29	29a
-8145098.52	13987.20	8579894.40	1386887.04	275	275	14520.00	50149.67	14520.00	50149.67	275	275	41972.84	73144.54	41972.84	73144.54	189.07	45.85	189.07	11970000.00	200000
-5479805.32	15349.20	15260049.47	2466692.93	275	275	25825.02	55032.99	25825.02	55032.99	275	275	53840.42	91817.08	53840.42	91817.08	108.48	66.84	108.48	8635000.00	200000
8819538.81	22231.73	23052536.14	3726300.36	275	275	45251.64	89824.31	45251.64	89824.31	275	275	29079.10	78160.77	29079.10	78160.77	-35.74	-12.98	40.00	3080000.00	200000
16344664.68	24472.42	28774807.49	4651270.25	275	275	52281.00	97683.31	52281.00	97683.31	275	275	22464.20	44499.85	22464.20	44499.85	-57.03	-54.44	40.00	2705000.00	200000

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