	Sr. no.	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
1	District name	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri
2	Shop Name	धौरहरा	सिगाही	तिकोनिया	निघासन	ऐरा खमरिया	सिसैया क्रेशर ईसानगर रोड	लखीमपुर रोड ढखेरवा	ईसानगर	हसनपुर कटौली	बम्हनपुर	कफारा कस्बा	बेलरांया हाईवे से २२० मी0दूर	पलिया नम्बर 1 (स्टेशन चौराहा)	पलिया नम्बर 2 (सिनेमा हाल चौराहा)	मंडी समिति दुधवा चौराहा	सुभाष नगर पलिया
3	Shop ID	23273	23283	23293	23302	23315	23343	23352	23365	23372	23383	23400	23411	23953	23975	24039	24065
4	Type of Shop Area(nagar nigam/nagar palika/nagar panchayat/ grameen)	NAGAR PANCHAYAT	NAGAR PANCHAYAT	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	NAGAR PALIKA	NAGAR PALIKA	NAGAR PALIKA	NAGAR PALIKA
5	Current Licensee Name	AVINESH KUMAR	ARTI GUPTA	ARTI GUPTA	MANMEET SINGH RANA	DURGESH KUMAR	PREM KUMAR SINGH	RAJESH KUMAR	Ramesh Kumar Jaiswal	SURENDRA KUMAR	RAJESH KUMAR	LOKPATI	SUSHEELA SINGH	RAVINDRA SINGH RANA	ANIL JAISWAL	MANMEET SINGH RANA	ANIL JAISWAL
6	Current Co licensee Name(if any)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Circle / Sector	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C4	C4	C4	C4
8	Security Money of 2018-19(Rs.)	62000.00	70500.00	57000.00	83500.00	90000.00	60000.00	55500.00	28500.00	37000.00	24000.00	10000.00	46000.00	191500.00	189500.00	83000.00	39000.00
9	Date of settlement in favor of above licensee in 2018-19	26/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	16/04/2018	19/03/2018	19/03/2018	19/03/2018	16/04/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018
10	Total No of days of operation in 2017-18 form 1-4-17 till 31-3-2018 (including the Period of operation by all the regular licensees and of deaily basis)	365	365	365	365	365	365	365	365	365	365	365	-	365	365	365	365
11	Total No of days of operation in 2017-18 from 1-4-2017 till 31-01-2018(including the Period of operation by all the regular licensees and of deaily basis)	306	306	306	306	306	306	306	306	306	306	306	-	306	306	306	306
12	Original Annual Licensee Fee 2018-19(Rs.)	620000	705000	570000	835000	900000	600000	555000	285000	370000	240000	100000	460000	1915000	1895000	830000	390000
13	Settled annual licensee fee 2018-19 (Rs.)	620000	705000	570000	835000	900000	600000	555000	285000	370000	240000	100000	460000	1915000	1895000	830000	390000
14	Total Consumption (In terms of 750 ml bottles) In the period shown in row 10	11438.00	19563.04	23555.56	21434.40	24395.60	10680.40	15011.84	6776.16	6374.96	6898.72	2772.34	0.00	33497.12	34014.16	34360.48	11666.40
15	Total Consumption (In terms of 750 ml bottles) In the period shown in row 11	9709.28	16165.44	19823.04	17019.84	20229.76	9540.48	11604.32	4734.16	5221.44	5749.92	2556.32		30054.88	26316.96	26238.40	10080.48
16	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)	11438.00	19563.04	23555.56	21434.40	24395.60	10680.40	15011.84	6776.16	6374.96	6898.72	2772.34	0.00	33497.12	34014.16	34360.48	11666.40
17	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)	9709.28	16165.44	19823.04	17019.84	20229.76	9540.48	11604.32	4734.16	5221.44	5749.92	2556.32	0	30054.88	26316.96	26238.40	10080.48
18	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row16*318)(Rs.)	3637284.00	6221046.72	7490668.08	6816139.20	7757800.80	3396367.20	4773765.12	2154818.88	2027237.28	2193792.96	881604.12	0.00	10652084.16	10816502.88	10926632.64	3709915.20
19	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row17*318)(Rs.)	3087551.04	5140609.92	6303726.72	5412309.12	6433063.68	3033872.64	3690173.76	1505462.88	1660417.92	1828474.56	812909.76	0.00	9557451.84	8368793.28	8343811.20	3205592.64
20	Total no. of days of operation in 2018-19 till 31-12-2018 by current licensee	275	275	275	275	275	275	275	168	275	275	275	260	275	275	275	275
21	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption consumption for the period shown in row20(calculated on the basis of brand wise and capacity wise consideration fee and additional consideration and permit fee)	3960337.21	6292402.97	4049071.89	6510584.75	6915034.01	3369982.56	5372276.54	1581200.43	2336103.86	2221239.12	1062278.27	4156760.80	8036616.66	11282421.91	9193613.82	4697461.45
27	Processing Fee(Rs.)	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000
28	GST(Rs.)	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240
29	Renewal Fee(Rs.)	55000	55000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	75000	75000	75000	75000
30	Provisionl annual license fee 2019-20(=maximum of 1.4*row12 and 1.4*row13) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)	868000	987000	798000	1169000	1260000	840000	777000	399000	518000	336000	140000	644000	2681000	2653000	1162000	546000

	Sr. no.	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81
1	District name	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri
2	Shop Name	भानपुर खजुरिया	भीरा	मझगई हाईवे से २२० मी0दूर	गुलरिया	चन्दनचौकी	बिजुआ	मालपुर	बमनगर हाईवे से २२० मी0दूर	बसही	बाजारपुरवा	महंगापुर कॉलोनी	सिसैया टांडा	पटिहन	संपूर्णानगर चीनी मिल रोड	सिनेमा रोड गोला	खुटार रोड गोला
3	Shop ID	24090	24107	24147	24179	24212	24237	24255	24302	24327	24381	24435	24461	24542	24575	23425	23448
4	Type of Shop Area(nagar nigam/nagar palika/nagar panchayat/ grameen)	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	NAGAR PALIKA	NAGAR PALIKA
5	Current Licensee Name	CHIRAUNJI LAL	PREM KUMAR SINGH	NIRMALA DEVI	RAJ KUMAR	Shiv Kumar Agarwal	RAJESH KUMAR TRIPATHI	MAYANK SAWAL	bajrangi sharma	ISHWAR DIN JAISWAL	MANOJ KUMAR	SHANKAR	OMVEER YADAV	Salendra Kumar Pandey	SUDHIR JAISWAL	BRIJ KISHOR	Ram chandra gupta
6	Current Co licensee Name(if any)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Circle / Sector	C4	C4	C4	C4	C4	C4	C4	C4	C4	C4	C4	C4	C4	C4	C5	C5
8	Security Money of 2018-19(Rs.)	18500.00	79000.00	16000.00	28500.00	28500.00	30000.00	18500.00	24500.00	8500.00	10000.00	10000.00	14500.00	14500.00	59000.00	145500.00	215500.00
9	Date of settlement in favor of above licensee in 2018-19	19/03/2018	19/03/2018	19/06/2018	19/03/2018	19/03/2018	19/03/2018	26/03/2018	16/04/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	26/03/2018	19/03/2018	13/07/2018	19/03/2018
10	Total No of days of operation in 2017-18 form 1-4-17 till 31-3-2018 (including the Period of operation by all the regular licensees and of deaily basis)	365	365	-	365	365	365	365	-	365	365	365	365	365	338	365	166
11	Total No of days of operation in 2017-18 from 1-4-2017 till 31-01-2018(including the Period of operation by all the regular licensees and of deaily basis)	306	306	-	306	306	306	306	-	306	306	306	306	306	279	306	107
12	Original Annual Licensee Fee 2018-19(Rs.)	185000	790000	160000	285000	285000	300000	185000	245000	85000	100000	100000	145000	145000	590000	1455000	2155000
13	Settled annual licensee fee 2018-19 (Rs.)	185000	790000	160000	285000	285000	300000	185000	245000	85000	100000	100000	145000	145000	590000	1091250	2155000
14	Total Consumption (In terms of 750 ml bottles) In the period shown in row 10	7537.44	23063.92	0.00	7530.72	7688.64	11107.20	5363.04	0.00	5518.56	9652.32	8051.04	8024.16	4062.24	15460.80	41040.00	16773.60
15	Total Consumption (In terms of 750 ml bottles) In the period shown in row 11	7197.60	17768.64	0.00	6775.68	7160.16	9154.56	4989.12	0.00	4712.00	7773.12	7497.92	7391.68	3848.64	13412.16	37843.20	10756.16
16	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)	7537.40	23063.92	0.00	7530.72	7688.64	11107.20	5363.04	0.00	5518.56	9652.32	8051.04	8024.16	4062.24	15460.80	41040.00	36881.71
17	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)	7197.60	17768.64	0.00	6775.68	7160.16	9154.56	4989.12	0.00	4712.00	7773.12	7497.92	7391.68	3848.64	13412.16	37843.20	10756.16
18	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row16*318)(Rs.)	2396893.20	7334326.56	0.00	2394768.96	2444987.52	3532089.60	1705446.72	0.00	1754902.08	3069437.76	2560230.72	2551682.88	1291792.32	4916534.40	13050720.00	11728384.05
19	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row17*318)(Rs.)	2288836.80	5650427.52	0.00	2154666.24	2276930.88	2911150.08	1586540.16	0.00	1498416.00	2471852.16	2384338.56	2350554.24	1223867.52	4265066.88	12034137.60	3420458.88
20	Total no. of days of operation in 2018-19 till 31-12-2018 by current licensee	275	275	196	275	275	275	275	260	275	275	275	275	275	275	172	275
21	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption consumption for the period shown in row20(calculated on the basis of brand wise and capacity wise consideration fee and additional consideration and permit fee)	2918807.76	5918423.97	593758.78	1634353.69	3017222.67	3713549.85	1969056.61	1020513.82	594341.48	3194174.92	1962421.02	3020634.81	1283865.78	5476568.57	1988153.95	7651770.86
27	Processing Fee(Rs.)	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000
28	GST(Rs.)	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240
29	Renewal Fee(Rs.)	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	75000	75000
30	Provisionl annual license fee 2019-20(=maximum of 1.4*row12 and 1.4*row13) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)	259000	1106000	224000	399000	399000	420000	259000	343000	119000	140000	140000	203000	203000	826000	2037000	3017000

	Sr. no.	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98
1	District name	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri	Kheri
2	Shop Name	मोहम्मदी रोड गोला	अलीगंज रोड गोला निकट रेलवे क्रासिंग	अर्जुनगर कालोनी गोला लखीमपुर रोड	कुम्हारन टोला मिल रोड गोला	मैलानी निकट रेलवे स्टेशन	नरदवलपुरवा,फरधान	संसारपुर	बांकेगंज	लौलाकुआं बेहजम रोड	नकहा पिपरी चौराहा	कैमहरा	अलीगंज बाजार	मुड़ासवारान	रजागंज	अजान	ममरी	राजामण्डी सुआबोझ
3	Shop ID	23456	23476	23493	23508	23525	23554	23567	23580	23591	23610	23624	23633	23641	23655	23669	23675	23698
4	Type of Shop Area(nagar nigam/nagar palika/nagar panchayat/ grameen)	NAGAR PALIKA	NAGAR PALIKA	NAGAR PALIKA	NAGAR PALIKA	NAGAR PANCHAYAT	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN	GRAMEEN
5	Current Licensee Name	MANJU DEVI	Satish Kumar Jaiswal	LAXMI JAISWAL	JITENDRA KUMAR GATTANI	Ram chandra gupta	RAJJAB ALI	SHASHI YADAV	BALJEET SINGH	SUMAN SINGH	RAJA RAM	RAMNARESH	Khajan Singh	RAM DAI	REVANT BRAMH CHANDHEL	SAVITRI DEVI JAISWAL	RAMBETI	Dushyant Vikram Singh
6	Current Co licensee Name(if any)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Circle / Sector	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5
8	Security Money of 2018-19(Rs.)	148500.00	71500.00	39000.00	87500.00	105000.00	36000.00	39500.00	43500.00	22000.00	17500.00	10000.00	52500.00	17500.00	33500.00	11000.00	21000.00	26500.00
9	Date of settlement in favor of above licensee in 2018-19	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018
10	Total No of days of operation in 2017-18 form 1-4-17 till 31-3-2018 (including the Period of operation by all the regular licensees and of deaily basis)	365	365	365	365	362	365	365	365	365	365	365	365	365	365	365	365	362
11	Total No of days of operation in 2017-18 from 1-4-2017 till 31-01-2018(including the Period of operation by all the regular licensees and of deaily basis)	306	306	306	306	303	306	306	306	306	306	306	306	306	306	306	306	303
12	Original Annual Licensee Fee 2018-19(Rs.)	1485000	715000	390000	875000	1050000	360000	395000	435000	220000	175000	100000	525000	175000	335000	110000	210000	265000
13	Settled annual licensee fee 2018-19 (Rs.)	1485000	715000	390000	875000	1050000	360000	395000	435000	220000	175000	100000	525000	175000	335000	110000	210000	265000
14	Total Consumption (In terms of 750 ml bottles) In the period shown in row 10	29817.12	17512.80	14886.24	21817.92	15694.08	11546.40	10076.16	7016.64	5613.60	8153.76	8538.36	15050.40	4620.48	9257.05	14952.96	19296.00	5727.84
15	Total Consumption (In terms of 750 ml bottles) In the period shown in row 11	23590.56	14352.32	12746.88	17218.56	11242.08	9301.76	9734.40	5259.84	4380.48	5899.68	7653.32	13109.28	3732.16	7739.04	12639.48	16206.88	4639.20
16	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)	29817.12	17512.80	14886.24	21817.92	15824.14	11546.40	10076.16	7016.64	5613.60	8153.76	8538.36	15050.40	4620.48	9257.05	14952.96	19296.00	5775.31
17	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)	23590.56	14352.32	12746.88	17218.56	11242.80	9301.04	9634.40	5259.84	4380.48	5899.68	7653.32	13109.28	3732.16	7839.04	12639.20	16206.88	4639.20
18	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row16*318)(Rs.)	9481844.16	5569070.40	4733824.32	6938098.56	5032076.98	3671755.20	3204218.88	2231291.52	1785124.80	2592895.68	2715198.48	4786027.20	1469312.64	2943741.90	4755041.28	6136128.00	1836548.04
19	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption/ pro rata consumption (in term of 750 ml bottles) on the shop in 2017-18 from 1-4-2017 till 31-3-2018(=row17*318)(Rs.)	7501798.08	4564037.76	4053507.84	5475502.08	3575210.40	2957730.72	3063739.20	1672629.12	1392992.64	1876098.24	2433755.76	4168751.04	1186826.88	2492814.72	4019265.60	5153787.84	1475265.60
20	Total no. of days of operation in 2018-19 till 31-12-2018 by current licensee	275	275	275	275	275	275	275	275	275	275	275	275	275	275	275	275	275
21	Total consideration fee(including addistional consideration fee and permit fee) Involved in consumption consumption for the period shown in row20(calculated on the basis of brand wise and capacity wise consideration fee and additional consideration and permit fee)	9092966.05	6265508.02	5705245.52	12750143.88	4497363.08	2417272.63	2337868.99	3261687.54	4742303.81	2248698.99	2495591.99	4146132.87	2152897.94	2180787.12	1844044.59	1739282.48	2242949.56
27	Processing Fee(Rs.)	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000
28	GST(Rs.)	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240	3240
29	Renewal Fee(Rs.)	75000	75000	75000	75000	55000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000	30000
30	Provisionl annual license fee 2019-20(=maximum of 1.4*row12 and 1.4*row13) subject to final revision after 31-1-2019 as per policy 2019-20(Rs.)	2079000	1001000	546000	1225000	1470000	504000	553000	609000	308000	245000	140000	735000	245000	469000	154000	294000	371000