

E-Payment Authorization Status & Issue Register Report

CONTROLLER:	006 - COMMERCE	PAO:	006953 - CPAO(Commerce), New Delhi
Period:	01-03-2021 till 31-03-2021	Figures In:	Actuals
External Source:	-All-		

Sr. No.	DDO Name	Voucher Number/Voucher Date/Voucher Amount	Bill No./Bill Date/Bill Amount	Token No./Token Date	Beneficiary Name	PFMS Transaction Details					Physically Verified
						ID	Amount	Scroll Status	Reason for Failure	UTR No.	
Grand Total:							1,524,535,560.00				
1	Issue Date: 03-03-2021						34,585,718.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C629 03-03-2021 2,124.00	CP00000671 26-02-2021 2,124.00		M.S.REFILLING POINT	S022101467251	2,124.00	Success		810153942	-
		C630 03-03-2021 5,310.00	CP00000670 26-02-2021 5,310.00		RANA ENTERPRISES	S022101467320	5,310.00	Success		810133064	-
		C631 03-03-2021 51,950.00	CP00000669 26-02-2021 51,950.00		CENTRAL LAW BOOK CO.	S022101467957	51,950.00	Success		810156122	-
		C632 03-03-2021 15,000.00	CP00000686 03-03-2021 15,000.00		RAJENDRA MOHAN KASHYAP	S022101468094	15,000.00	Success		810133222	-
		C633 03-03-2021 21,000.00	CP00000685 03-03-2021 21,000.00		Anuj Dixit	S022101468173	21,000.00	Success		810156462	-
		C634 03-03-2021 19,648.00	CP00000684 03-03-2021 19,648.00		MOHAN VEER	S022101467152	19,648.00	Success		810153762	-

E-Payment Authorization Status & Issue Register Report

	C635 03-03-2021 15,000.00	CP00000681 03-03-2021 15,000.00		Arun Singh Parihar	S022101468447	15,000.00	Success		810133762	-
	C636 03-03-2021 14,664.00	CP00000676(ELE2 021030004) 02-03-2021 14,664.00		Sunil Gulyani	S022101468345	14,664.00	Success		810133595	-
	C637 03-03-2021 11,193.00	CP00000677(ELE2 021030003) 02-03-2021 11,193.00		Anuj Dixit	S022101468149	11,193.00	Success		810133398	-
	C638 03-03-2021 14,859.00	CP00000678(ELE2 021030002) 02-03-2021 14,859.00		Arun Singh Parihar	S022101468395	14,859.00	Success		810156666	-
	C639 03-03-2021 17,563.00	CP00000679(ELE2 021030001) 02-03-2021 17,563.00		Rajendra Mohan Kashyap	S022101468036	17,563.00	Success		810156320	-
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4469 03-03-2021 562,500.00	CP00000391 25-02-2021 562,500.00	4860 26-02-2021	SERVICES EXPORT PROMOTION COUNCIL	S022101070235	562,500.00	Success		803834711	Yes
	V4503 03-03-2021 1,145,343.00	CP00000389 24-02-2021 1,145,343.00	4871 26-02-2021	INDIAN CHAMBER OF COMMERCE	S022101330929	1,145,343.00	Success		804817898	Yes

E-Payment Authorization Status & Issue Register Report

	V4504 03-03-2021 1,161,173.00	CP00000386 23-02-2021 1 161 173 00	4870 26-02-2021	PHARMACEUTICALS EXPORT PROMOTION COUNCIL OF INDIA	S022101339835	1,161,173.00	Success		804820109	Yes
	V4511 03-03-2021 3,645,309.00	CP00000392 02-03-2021 3 645 309 00	4928 02-03-2021	ALL INDIA RUBBER INDUSTRIES ASSOCIATION	S022101433580	3,645,309.00	Success		811029214	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4466 03-03-2021 45,300.00	CP00000547 24-02-2021 45,300.00	4847 25-02-2021	SATISH KUMAR	S022101070414	5,100.00	Success		803834906	Yes
				GEETA CHHABRA	S022101070415	5,100.00	Success		803834920	Yes
				PRADEEP KR	S022101070416	5,100.00	Success		803834929	Yes
				RITA MAHANA	S022101070417	3,000.00	Success		803834944	Yes
				PRAMOD KUMAR	S022101070418	3,000.00	Success		803834958	Yes
				PUSHPA GUPTA	S022101070419	3,000.00	Success		803834969	Yes
				SUSHMA RAO	S022101070420	3,000.00	Success		803837976	Yes
				Shanti	S022101070421	3,000.00	Success		803837991	Yes
				MANISH	S022101070422	3,000.00	Success		803838000	Yes
				Mamta Suri	S022101070423	3,000.00	Success		803838024	Yes
				ARTI BANGIA	S022101070424	6,000.00	Success		803838037	Yes
				ABHIMANIU	S022101070425	3,000.00	Success		803838053	Yes
	V4467 03-03-2021	CP00000549 25-02-2021	4845 25-02-2021	Shri VINOD	S022101067733	6,600.00	Success		803834494	Yes
				Garima Kapoor	S022101067734	3,000.00	Success		803834503	Yes
				SUDHIR SINGH	S022101067735	6,000.00	Success		803834511	Yes
	V4468 03-03-2021 23,081.00	CP00000555 25-02-2021 23 081 00	4852 26-02-2021	SUDHIR SINGH LAMBA	S022101065241	23,081.00	Success		803834288	Yes
	V4477 03-03-2021 60,000.00	CP00000554 25-02-2021 60 000 00	4846 25-02-2021	VIVEK JAYASWAL, SO	S022101074538	60,000.00	Success		803841198	Yes

E-Payment Authorization Status & Issue Register Report

	V4478 03-03-2021	CP00000557(DGT EFEB21)	4867(55) 26-02-2021	NPS TRUSTEE BANK	S022101063456	498,079.00	Success		803831929	-
	498,079.00	26-02-2021								
		498 079 00								
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4464 03-03-2021	CP00003205	4921	Gautam Tomar	S022101379546	6,000.00	Success		803841391	Yes
	6,000.00	25-02-2021	02-03-2021							
		6 000 00								
	V4465 03-03-2021	CP00003229	4894	SHRI ALOK MALVIYA	S022101380571	3,107.00	Success		803841590	Yes
	3,107.00	01-03-2021	02-03-2021							
		3 107 00								
	V4470 03-03-2021	CP00003207(EOT 2021020017)	4853	Shiv Kumar	S022101989521	1,345.00	Success		803841781	Yes
			26-02-2021	Som Dutt Sharma	S022101989522	9,059.00	Success		803841810	Yes
				Chander Pal	S022101989523	4,589.00	Success		803841820	Yes
	50,187.00	25-02-2021		Vijender Singh	S022101989524	8,252.00	Success		803841832	Yes
				Ombir Singh	S022101989525	5,553.00	Success		803841845	Yes
		53,515.00		Mahipal Singh	S022101989526	4,729.00	Success		803841853	Yes
				Raj Kumar	S022101989527	3,129.00	Success		803841870	Yes
				Karanveer Yadav	S022101989528	5,370.00	Success		803841886	Yes
				Laxmi Narayan	S022101989529	8,161.00	Success		803841904	Yes
	V4471 03-03-2021	CP00003200	4863	Shri Harinder Preet Singh	S022101070821	1,040.00	Success		803838556	Yes
		25-02-2021	26-02-2021							
		1 040 00								
	V4472 03-03-2021	CP00003203	4865	Shri Harinder Preet Singh	S022101072848	3,200.00	Success		803840992	Yes
		25-02-2021	26-02-2021							
		3 200 00								
	V4473 03-03-2021	CP00003204	4866	Shri Harinder Preet Singh	S022101071552	6,160.00	Success		803838779	Yes
		25-02-2021	26-02-2021							
		6,160.00								
		6 160 00								

E-Payment Authorization Status & Issue Register Report

V4474 03-03-2021 2,160.00	CP00003202 25-02-2021	4864 26-02-2021	Shri Harinder Preet Singh	S022101070732	2,160.00	Success		803853056	Yes
V4475 03-03-2021 1,059.00	CP00003201 25-02-2021	4862 26-02-2021	M.S. Banerjee, US	S022101070613	1,059.00	Success		803850735	Yes
V4476 03-03-2021 118,700.00	CP00003208 26-02-2021	4861 26-02-2021	PREM NATH	S022101070643	118,700.00	Success		803838345	Yes
V4480 03-03-2021 7,938.00	CP00003115 17-02-2021	4887 01-03-2021	P & A.O Minisitry of I & B (Employment News)	S022101374664	7,938.00	Success		803958531	Yes
V4481 03-03-2021 4,254.00	CP00003219 01-03-2021	4879 01-03-2021	KALEVA	S022101369712	4,254.00	Success		804202318	Yes
V4482 03-03-2021 5,841.00	CP00003220 01-03-2021	4878 01-03-2021	KALEVA	S022101339563	5,841.00	Success		803927665	Yes
V4483 03-03-2021 125,918.00	CP00003217 01-03-2021	4883 01-03-2021	PANKAJ SECURITY SERVICES 2	S022101341420	125,918.00	Success		803927886	Yes
V4484 03-03-2021 75,912.00	CP00003216 01-03-2021	4882 01-03-2021	Ashirwad Furnishers	S022101374512	75,912.00	Success		803958256	Yes

E-Payment Authorization Status & Issue Register Report

	V4485 03-03-2021 23,882.00	CP00003218 01-03-2021	4886 01-03-2021	SHREE SHYAM ENTERPRISES	S022101341379	23,882.00	Success		803914658	Yes
	V4486 03-03-2021 23,903.00	CP00003211 01-03-2021	4876 01-03-2021	Dolphin Printo- Graphics	S022101375903	23,903.00	Success		803958720	Yes
	V4487 03-03-2021 14,965.00	CP00003215 01-03-2021	4884 01-03-2021	Bookwell Publication	S022101339648	14,965.00	Success		804199751	Yes
	V4488 03-03-2021 27,600.00	CP00003213 01-03-2021	4885 01-03-2021	PRASHANT	S022101339672	6,000.00	Success		803955488	Yes
				CHITRA C	S022101339673	6,000.00	Success		803955510	Yes
				PRAKASH	S022101339674	3,000.00	Success		803955527	Yes
				YASH PAUL	S022101339675	6,000.00	Success		803955538	Yes
				SANJAY CHADHA	S022101339676	6,600.00	Success		803955549	Yes
	V4489 03-03-2021 24,084.00	CP00003212 01-03-2021	4880 01-03-2021	TEA BOARD	S022101372203	24,084.00	Success		804000417	Yes
	V4490 03-03-2021 136,156.00	CP00003214 01-03-2021	4881 01-03-2021	Departmental Canteen	S022101374376	136,156.00	Success		806482623	Yes
	V4491 03-03-2021 55,509.00	CP00003210 01-03-2021	4872 01-03-2021	Mr.S.T.Venkatac halapathy Deputy Secretary	S022101339699	55,509.00	Success		809922939	Yes
	V4492 03-03-2021 9,330.00	CP00003222 01-03-2021	4875 01-03-2021	MAHESH PRASAD	S022101352356	9,330.00	Success		803955799	Yes

E-Payment Authorization Status & Issue Register Report

	V4494 03-03-2021 375,438.00	CP00003232 01-03-2021 391 082 00	4888 01-03-2021	Goverdhan Tourist Travel Service	S022101354713	375,438.00	Success		803930094	Yes
	V4495 03-03-2021 27,520.00	CP00003234 01-03-2021 40 000 00	4893 02-03-2021	YOGESH TALWAR	S022101376381	27,520.00	Success		803958959	Yes
	V4496 03-03-2021 11,224.00	CP00003244(511 687746467172- 1B1) 02-03-2021 11 418 00	4922 02-03-2021	RG ENTERPRISES	S022101376786	11,224.00	Success		803930927	Yes
	V4497 03-03-2021 11,403.00	CP00003245(511 687775739532- 1B1) 02-03-2021 11 600 00	4923 02-03-2021	OASIS TELECOMMUNIC ATIONS	S022101376842	11,403.00	Success		804000648	Yes
	V4498 03-03-2021 20,447.00	CP00003247(511 687790538592- 1B1) 02-03-2021 20 800 00	4925 02-03-2021	GOURI ENTERPRISES	S022101377146	20,447.00	Success		804202497	Yes
	V4499 03-03-2021 3,195.00	CP00003248(511 687746079276- 1B1) 02-03-2021 3 250 00	4926 02-03-2021	SHREE SHYAM ENTERPRISES	S022101377304	3,195.00	Success		804000851	Yes

E-Payment Authorization Status & Issue Register Report

V4500 03-03-2021 3,733.00	CP00003249(511 687755261984- 1B1) 02-03-2021 3,733.00	4927 02-03-2021	SHRI HARI ENTERPRISES	S022101377330	3,733.00	Success		803933125	Yes
V4501 03-03-2021 15,000,000.00	CP00003153 19-02-2021 15,000,000.00	4849 25-02-2021	APEDA	S022101063758	15,000,000.00	Success		804773894	Yes
V4502 03-03-2021 1,968,093.00	CP00003209(FEB US210) 26-02-2021 1,968,093.00	4868(53) 26-02-2021	NPS TRUSTEE BANK	S022101063457	1,968,093.00	Success		804745896	-
V4505 03-03-2021 858,111.00	CP00003231 01-03-2021 858,111.00	4889 01-03-2021	Goverdhan Tourist Travel Service	S022101436422	858,111.00	Success		810804859	Yes
V4506 03-03-2021 250,000.00	CP00003233(GPF _202103120) 01-03-2021 250,000.00	4912 02-03-2021	Chandan Singh	S022101472952	250,000.00	Success		810839528	Yes
V4507 03-03-2021 300,000.00	CP00003236(GPF _202103121) 02-03-2021 300,000.00	4913 02-03-2021	Aditya Narayan	S022101472706	300,000.00	Success		810806103	Yes
V4508 03-03-2021 15,054.00	CP00003252(ELE2 021030002) 02-03-2021 15,054.00	4937 03-03-2021	Indraj Singh	S022101435215	15,054.00	Success		810796038	Yes

E-Payment Authorization Status & Issue Register Report

		V4509 03-03-2021 5,450,882.00	CP00003228 01-03-2021 5 660 014 00	4929 02-03-2021	Telecommunicati on consultant India Limited	S022101471919	5,450,882.00	Success		811029342	Yes
		V4510 03-03-2021 1,500,000.00	CP00003226(GPF _202103118) 01-03-2021 1 500 000 00	4915 02-03-2021	N Radhakrishnan	S022101473292	1,500,000.00	Success		811029470	Yes
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4479 03-03-2021 390,793.00	CP00000342(FEB PAO21) 26-02-2021 390 793 00	4869(54) 26-02-2021	NPS TRUSTEE BANK	S022101063458	390,793.00	Success		803834110	-
		V4493 03-03-2021 300,000.00	CP00000343(GPF _202103016) 01-03-2021 300 000 00	4873 01-03-2021	Rajni Dhawan	S022101338791	300,000.00	Success		803955199	Yes
	303498 [Assistant Development Commissioner, Moradabad Special Economic	N303498130 03-03-2021 28,224.00	CP00000133 26-02-2021 28 224 00		BENNETT COLEMAN & Co. Ltd.	S022101468666	28,224.00	Success		810156854	-
2	Issue Date: 04-03-2021						1,492,040.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C640 04-03-2021 40,000.00	CP00000687 03-03-2021 40 000 00		Rajesh Kumar	S022101484085	40,000.00	Success		825858060	-
		C641 04-03-2021 23,712.00	CP00000688(ELE2 021030005) 03-03-2021 23 712 00		Rajesh Kumar	S022101484109	23,712.00	Success		825858239	-

E-Payment Authorization Status & Issue Register Report

	C642 04-03-2021 2,050.00	CP00000690 04-03-2021 2,050.00		Ramveer Singh	S022101536556	2,050.00	Success		826304262	-
	C643 04-03-2021	CP00000691 04-03-2021		Ramesh Kumar	S022101536286	2,370.00	Success		826300835	-
				VIRENDRA	S022101536287	1,650.00	Success		826300846	-
	C644 04-03-2021 589.00	CP00000692 04-03-2021 589.00		MUNTYAZ	S022101536428	589.00	Success		826304136	-
	C645 04-03-2021 6,720.00	CP00000693 04-03-2021 6,720.00		Adeptech Solutions Pvt. Ltd.	S022101536393	6,720.00	Success		826303994	-
	C646 04-03-2021 21,502.00	CP00000694(ELE2021030006) 04-03-2021 21,502.00		Shirley Sood	S022101536607	21,502.00	Success		826304430	-
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4513 04-03-2021 47,754.00	CP00000562 01-03-2021 47,754.00	4948 03-03-2021	RAJEEV ARORA	S022101502175	6,372.00	Success		823001875	Yes
				SATISH KUMAR	S022101502176	11,916.00	Success		823001889	Yes
				PRADEEP KR	S022101502177	5,954.00	Success		823001906	Yes
				GEETA CHHABRA	S022101502178	9,402.00	Success		823001924	Yes
				Ramesh Chander	S022101502179	3,656.00	Success		823001940	Yes
				Ishita G. Tripathy	S022101502180	1,413.00	Success		823002972	Yes
				MANISH	S022101502181	5,684.00	Success		823002984	Yes
				ABHIMANIU	S022101502182	3,357.00	Success		823002998	Yes
	V4514 04-03-2021 46,014.00	CP00000563 01-03-2021 46,014.00	4947 03-03-2021	M/s. HI-Tech services enterprises	S022101500977	46,014.00	Success		823001319	Yes
	V4519 04-03-2021 141,311.00	CP00000573 02-03-2021 146,732.00	4931 03-03-2021	SISL INFOTECH PVT LTD	S022101502411	141,311.00	Success		822987101	Yes

E-Payment Authorization Status & Issue Register Report

	V4522 04-03-2021 22,614.00	CP00000551 25-02-2021 22,614.00	4945 03-03-2021	SINDHU ENTERPRISES	S022101510138	22,614.00	Success		823205943	Yes
	V4523 04-03-2021 15,120.00	CP00000560 01-03-2021 15,120.00	4943 03-03-2021	JAYSIN FURNISHING COMPANY	S022101508411	15,120.00	Success		823205301	Yes
	V4524 04-03-2021 270,000.00	CP00000566 01-03-2021 270,000.00	4946 03-03-2021	Mrs. Madhavi Divan	S022101508608	270,000.00	Success		823205661	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4512 04-03-2021 51,462.00	CP00003001 10-02-2021 51,462.00	4905 02-03-2021	PAY & ACCOUNTS OFFICE, MIN OF EXTERNAL AFFAIRS	S022101500461	51,462.00	Success		822985413	Yes
	V4515 04-03-2021 49,135.00	CP00003223 01-03-2021 49,135.00	4917 02-03-2021	PASHUPATI NATH THAKUR	S022101500790	49,135.00	Success		822985749	Yes
	V4516 04-03-2021 91,800.00	CP00003225 01-03-2021 91,800.00	4895 02-03-2021	Jai Kishore Singh, Assitt, DOC	S022101500267	91,800.00	Success		822985107	Yes
	V4517 04-03-2021 500,000.00	CP00003230(GPF _202103119) 01-03-2021 500,000.00	4914 02-03-2021	Senthil Nathan S	S022101481161	500,000.00	Success		822998746	Yes
	V4518 04-03-2021 1,723.00	CP00003238 02-03-2021 1,723.00	4907 02-03-2021	Raj Kumar Bhatnagar	S022101501110	1,723.00	Success		823001604	Yes

E-Payment Authorization Status & Issue Register Report

	V4520 04-03-2021 16,932.00	CP00003255 03-03-2021	4950 03-03-2021	NEXTGEN SOLUTIONS	S022101500427	16,932.00	Success		823001022	Yes
	V4521 04-03-2021 4,321.00	CP00003184 23-02-2021	4906 02-03-2021	Sanjoy Mitra	S022101502989	4,321.00	Success		823191663	Yes
	V4525 04-03-2021 2,750.00	CP00003250(511 687757336561- 1B1) 02-03-2021	4940 03-03-2021	R K TRADERS	S022101500569	2,750.00	Success		823191344	Yes
	V4526 04-03-2021 57,653.00	CP00003253(EPC 2021030001) 02-03-2021	4938 03-03-2021	Goldi Chajgotra	S022101502538	57,653.00	Success		823204987	Yes
303498 [Assistant Development Commissioner, Moradabad Special Economic Zone]	N303498131 04-03-2021 10,798.00	CP00000134 03-03-2021		A BIPIN MENON	S022101539609	10,798.00	Success		826425758	-
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500161 04-03-2021 2,246.00	CP00000167 23-02-2021		A K MEENA	S022101536088	2,246.00	Success		826300216	-
	N303500162 04-03-2021 40,000.00	CP00000170 25-02-2021		BHAGIRATHSING H MAGHA MEENA	S022101536131	40,000.00	Success		826300418	-

E-Payment Authorization Status & Issue Register Report

		N303500163 04-03-2021 21,814.00	CP00000169(ELE2 021020003) 25-02-2021 32 214.00		Bhagirath Singh Meena	S022101536175	21,814.00	Success		826300633	-
3	Issue Date: 05-03-2021						1,319,149.00				
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE LIDY	V4527 05-03-2021 1,319,149.00	CP00003227 01-03-2021 1 369 979.00	4874 01-03-2021	PANKAJ SECURITY SERVICES 2	S022101595155	1,319,149.00	Issued		CBINH210642 75468	Yes
4	Issue Date: 08-03-2021						6,783,184.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C647 08-03-2021 15,106.00	CP00000695(ELE2 021030008) 08-03-2021 19 110.00		Ramesh Kumar	S022101743824	15,106.00	Success		883730637	-
		C648 08-03-2021 19,778.00	CP00000696(ELE2 021030007) 08-03-2021 24 999.00		Prakash Chand Upadhyay	S022101743705	19,778.00	Success		883729980	-
		C649 08-03-2021 9,000.00	CP00000697 08-03-2021 9 000.00		PRKESH CHAND UPADHAYAY	S022101743745	9,000.00	Success		883730398	-
		C650 08-03-2021 15,000.00	CP00000698 08-03-2021 15 000.00		Ramesh Kumar	S022101743875	15,000.00	Success		883730939	-
		C651 08-03-2021 11,570.00	CP00000699 08-03-2021 11 570.00		HARSH MANI BALOONI	S022101743636	11,570.00	Success		883727750	-

E-Payment Authorization Status & Issue Register Report

	C652 08-03-2021 33,534.00	CP00000700 08-03-2021 33,534.00		Amit Vishwakarma	S022101743560	33,534.00	Success		883727467	-
	V4530 08-03-2021 1,000,000.00	CP00000675(GPF _202103040) 01-03-2021 1,000,000.00	4967 04-03-2021	Kuldeep Singh	S022101642730	1,000,000.00	Success		879673066	Yes
	V4564 08-03-2021 1,000,000.00	CP00000689(GPF _202103045) 04-03-2021 1,000,000.00	4974 08-03-2021	Surendra Pratap Singh	S022101713576	1,000,000.00	Success		885728641	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4531 08-03-2021 1,547,737.00	CP00000585 05-03-2021 1,607,119.00	4972 05-03-2021	SCS ENTERPRISES	S022101641232	1,547,737.00	Success		879670838	Yes
	V4538 08-03-2021 43,751.00	CP00000558 01-03-2021 45,430.00	4942 03-03-2021	JAYSIN FURNISHING COMPANY	S022101699961	43,751.00	Success		881235706	Yes
	V4539 08-03-2021 2,620.00	CP00000569 02-03-2021 2,620.00	4962 04-03-2021	Mamta Suri	S022101650756	2,620.00	Success		881227171	Yes
	V4540 08-03-2021 14,975.00	CP00000572 02-03-2021 14,975.00	4965 04-03-2021	POONAM GARG	S022101651284	14,975.00	Success		881191238	Yes
	V4541 08-03-2021 1,676.00	CP00000571 02-03-2021 1,676.00	4964 04-03-2021	VIVEK JAYASWAL, SO	S022101651061	1,676.00	Success		881227918	Yes

E-Payment Authorization Status & Issue Register Report

	V4542 08-03-2021 27,350.00	CP00000570 02-03-2021	4963 04-03-2021	SHRI RAM SINGH MULTI SPECILITY HOSPITAL	S022101650973	27,350.00	Success		881227577	Yes
	V4543 08-03-2021 1,203.00	CP00000559 01-03-2021	4903 02-03-2021	MTNL, Kidwai Bhawan, Janpath, New Delhi	S022101645737	1,203.00	Success		881185856	Yes
	V4544 08-03-2021 480,092.00	CP00000565 01-03-2021	4899 02-03-2021	PAO(Ptg.) Ministry of U.D.	S022101646859	480,092.00	Success		881218795	Yes
	V4545 08-03-2021 10,767.00	CP00000561 01-03-2021	4944 03-03-2021	M/s. HI-Tech services enterprises	S022101699923	10,767.00	Success		881235315	Yes
	V4546 08-03-2021	CP00000564	4898	AAYUSH RASTOGI	S022101646986	40,500.00	Success		881221095	Yes
				MOHIT YADAV	S022101646987	40,500.00	Success		881221435	Yes
	V4549 08-03-2021 260,030.00	CP00000574 02-03-2021	4930 03-03-2021	Shweta Goyal AMIT KUMAR LAKHVINDER Ankur Srivastava PREETI KOTHARI KANIKA GUPTA RAILISH KALRA	S022101652011 S022101652012 S022101652013 S022101652014 S022101652015 S022101652016 S022101652017	37,606.00 37,606.00 36,000.00 36,000.00 37,606.00 37,606.00 37,606.00	Success Success Success Success Success Success Success		881230656 881230776 881230903 881230940 881232040 881232075 881232111	Yes Yes Yes Yes Yes Yes Yes
	V4551 08-03-2021 21,597.00	CP00000575 03-03-2021	4966 04-03-2021	MOHINDER SINGH	S022101650303	21,597.00	Success		881224865	Yes
	V4552 08-03-2021 206,493.00	CP00000576 03-03-2021	4961 04-03-2021	CICERONE MANPOWER SERVICE	S022101650367	206,493.00	Success		881188898	Yes

E-Payment Authorization Status & Issue Register Report

	V4563 08-03-2021 13,118.00	CP00000586 05-03-2021 13,620.00	4973 05-03-2021	SKY CABLE NETWORK	S022101719076	13,118.00	Success		882870116	Yes
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4528 08-03-2021 37,295.00	CP00003241 02-03-2021 38,056.00	4934 03-03-2021	CENTRAL COTTAGE INDUSTRIES CORP OF INDIA LTD	S022101582128	37,295.00	Success	878856555	Yes
	V4529 08-03-2021 111,640.00	CP00003254 02-03-2021 121,000.00	4935 03-03-2021	Suresh Kumar SHASHI KANT RAM KHILARI PUSHPA RANI C M SUNDRIYAL Narender Kumar, BRAHAM DUTT KHAIRATI LAL GAURAV PANT Sanjay Sharma, SHOKEEN KHAN Pramod Kumar OM PRAKASH SANT RAJ VAID BEENA Navneet Kumar SHRI SUPOL BHARAT LAL SURESH MEHTO UMA DEVI Jitendra Sharma LAXMI NRAYAN CHANDER PAL CHANDRA CHITHRA SURESH Manikant Sanjay Sh. Vikas Goel	S022101599220 S022101599221 S022101599222 S022101599223 S022101599224 S022101599225 S022101599226 S022101599227 S022101599228 S022101599229 S022101599230 S022101599231 S022101599232 S022101599233 S022101599234 S022101599235 S022101599236 S022101599237 S022101599238 S022101599239 S022101599240 S022101599241 S022101599242 S022101599243 S022101599244 S022101599245 S022101599246 S022101599247	3,960.00 5,000.00 3,960.00 5,000.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 3,960.00 5,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 3,000.00 3,000.00 3,000.00 5,000.00 5,000.00 3,000.00 5,000.00 3,000.00	Success Success	878856927 878856951 878858975 878859035 878859055 878859090 878859124 878859186 878859567 878859698 878859748 878859871 878859921 878862038 878862162 878862232 878862269 878862301 878862354 878862401 878862453 878862506 878862549 878862582 878862609 878862633 878862804 878862849	Yes Yes	

E-Payment Authorization Status & Issue Register Report

	V4532 08-03-2021 710,477.00	CP00003243 02-03-2021	4933 03-03-2021	E2LOGY SOFTWARE SOLUTIONS PVT LTD	S022101641660	710,477.00	Success		881100183	Yes
	V4533 08-03-2021 383,286.00	CP00003251(511 687771835242- 1B1) 02-03-2021	4941 03-03-2021	IMAGE SOLUTIONS	S022101641575	383,286.00	Success		881098858	Yes
	V4534 08-03-2021 62,656.00	CP00002753 21-01-2021	4891 01-03-2021	Bangla Pastry MPR Enterprises TEA BOARD Coffee Board,	S022101651850 S022101651851 S022101651852 S022101651853	52,210.00 5,454.00 1,032.00 3,960.00	Success Success Success Success		881230240 881230264 881230299 881230374	Yes Yes Yes Yes
	V4535 08-03-2021	CP00002762 21-01-2021	4890 01-03-2021	Bangla Pastry Tea Board Coffee Board,	S022101644365 S022101644366 S022101644367	5,119.00 660.00 880.00	Success Success Success		881181637 881181673 881181889	Yes Yes Yes
	V4536 08-03-2021 12,195.00	CP00003038 11-02-2021	4896 02-03-2021	SAVITRA VARDHAN SINGH	S022101644489	12,195.00	Success		881218485	Yes
	V4537 08-03-2021 26,433.00	CP00003221 01-03-2021	4877 01-03-2021	KALEVA	S022101644139	26,433.00	Success		881218203	Yes
	V4547 08-03-2021 82,159.00	CP00003239 02-03-2021	4908 02-03-2021	BALMER LAWRIE CO LTD	S022101653802	82,159.00	Success		881234980	Yes
	V4548 08-03-2021 204.00	CP00003237 02-03-2021	4918 02-03-2021	Anil Kumar (MTS)	S022101653688	204.00	Success		881232700	Yes

E-Payment Authorization Status & Issue Register Report

V4550 08-03-2021 23,052.00	CP00003246(511 687781570046- 1B1) 02-03-2021	4924 02-03-2021	SHREE SHYAM ENTERPRISES	S022101645409	23,052.00	Success		881185217	Yes
V4553 08-03-2021 17,248.00	CP00003256 03-03-2021	4949 03-03-2021	M/s Indus Technologies	S022101700025	17,248.00	Success		881238406	Yes
V4554 08-03-2021 11,364.00	CP00003273 04-03-2021	4955 04-03-2021	Tejas Network & Communication Services	S022101647519	11,364.00	Success		881221899	Yes
V4555 08-03-2021 48,375.00	CP00003271 03-03-2021	4960 04-03-2021	BIJENDER KUMAR	S022101649501	48,375.00	Success		881188578	Yes
V4556 08-03-2021 21,669.00	CP00003275 04-03-2021	4953 04-03-2021	SHREE SHYAM ENTERPRISES	S022101648959	21,669.00	Success		881224201	Yes
V4557 08-03-2021 24,035.00	CP00003274 04-03-2021	4954 04-03-2021	Corporate Infotech Pvt. Ltd	S022101648741	24,035.00	Success		881188243	Yes
V4558 08-03-2021 5,400.00	CP00003270 03-03-2021	4958 04-03-2021	VIJENDER SINGH	S022101649382	5,400.00	Success		881224553	Yes
V4559 08-03-2021 2,062.00	CP00003268 03-03-2021	4959 04-03-2021	Suresh Mahto	S022101653324	2,062.00	Success		881232388	Yes

E-Payment Authorization Status & Issue Register Report

		V4560 08-03-2021 5,100.00	CP00003267 03-03-2021	4956 04-03-2021	ARMED FORCES FLAG DAY FUND NEW DELHI	S022101713861	5,100.00	Success		881619403	Yes
		V4561 08-03-2021 75,517.00	CP00003240 02-03-2021	4932 03-03-2021	IMPRESSIVE DATA SERVICES PVT. LTD.	S022101717163	75,517.00	Success		882070691	Yes
		V4562 08-03-2021 278,896.00	CP00003278 04-03-2021	4957 04-03-2021	Reserve Bank Of India	S022101719112	278,896.00	Failed After Success		883406976	Yes
		V4563 08-03-2021 21,065.00	CP00000197(EFR 2021020001) 24-02-2021		Kenneth Gonsalves	S022101744049	21,065.00	Success		883734245	-
5	Issue Date: 09-03-2021						2,244,698.00				
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4571 09-03-2021 5,235.00	CP00000589 05-03-2021	5010 08-03-2021	AKHILESH KUMAR MISHRA	S022101817237	5,235.00	Success		888884969	Yes
		V4572 09-03-2021 2,600.00	CP00000588 05-03-2021	5012 08-03-2021	ARTI BANGIA	S022101817222	2,600.00	Success		888884674	Yes
		V4596 09-03-2021 26,135.00	CP00000587 05-03-2021	5011 08-03-2021	MEDANTA	S022101820913	26,135.00	Success		890408986	Yes
		V4608 09-03-2021 45,302.00	CP00000593 08-03-2021	5031 09-03-2021	RBI	S022101863043	45,302.00	Success		002224743	Yes

E-Payment Authorization Status & Issue Register Report

206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDYOG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4565 09-03-2021 40,000.00	CP00003257 03-03-2021 40 000 00	4975 08-03-2021	NIDHI PANDEY	S022101781687	40,000.00	Success		888878469	Yes
	V4566 09-03-2021 14,780.00	CP00003262 03-03-2021 14 780 00	4977 08-03-2021	Sunil Kumar Ranjan	S022101781576	14,780.00	Success		888907539	Yes
	V4567 09-03-2021 1,236.00	CP00003264 03-03-2021 1 236 00	4983 08-03-2021	C DAMODARAN	S022101780307	1,236.00	Success		888875569	Yes
	V4568 09-03-2021 1,630.00	CP00003265 03-03-2021 1 630 00	4984 08-03-2021	SUDESH PAL TALWANDI	S022101780272	1,630.00	Success		888907304	Yes
	V4569 09-03-2021 4,001.00	CP00003269 03-03-2021 4 001 00	4985 08-03-2021	Kamlesh Singh	S022101780245	4,001.00	Success		888907037	Yes
	V4570 09-03-2021 1,872.00	CP00003266 03-03-2021 1 872 00	4986 08-03-2021	Madhulika	S022101780193	1,872.00	Success		888904748	Yes
	V4573 09-03-2021 50,000.00	CP00003277 04-03-2021 50 000 00	4970 04-03-2021	C.DAMODARAN	S022101780451	50,000.00	Success		888878228	Yes
	V4574 09-03-2021 22,351.00	CP00003283(ELE2021030004) 04-03-2021 22 487 00	4981 08-03-2021	Yogesh Talwar	S022101780398	22,351.00	Success		888878028	Yes

E-Payment Authorization Status & Issue Register Report

		V4575 09-03-2021	CP00003284(ELE2 021030003)	4982 08-03-2021	Prem Nath	S022101780361	9,053.00	Success		888875818	Yes
		9,053.00	04-03-2021								
			33,462.00								
		V4576 09-03-2021	CP00003292	4989 08-03-2021	Bookwell Publication	S022101816324	390.00	Success		888884434	Yes
		390.00	06-03-2021								
			390.00								
		V4577 09-03-2021	CP00003294	4987 08-03-2021	Raj Enterprises	S022101817059	13,328.00	Success		888919266	Yes
		13,328.00	06-03-2021								
			13,600.00								
		V4578 09-03-2021	CP00003290	4998 08-03-2021	Hari Ram Sharma	S022101815994	52,436.00	Success		888913503	Yes
		968,438.00	06-03-2021		Sudhir Arora	S022101815995	55,628.00	Success		888913550	Yes
			1,046,956.00		Ajay Kumar	S022101815996	50,758.00	Success		888913608	Yes
					Radhey Shyam	S022101815997	30,791.00	Success		888913657	Yes
					Ratan Kumar	S022101815998	42,045.00	Success		888913679	Yes
					Ashok Kumar	S022101815999	29,004.00	Success		888913715	Yes
					S S RANA	S022101816000	53,247.00	Success		888913806	Yes
					Bhagwan Prasad	S022101816001	20,293.00	Success		888913866	Yes
					SHIV KUMAR	S022101816002	20,293.00	Success		888913890	Yes
					O P JOSHI	S022101816003	46,429.00	Success		888913917	Yes
					Surendar Singh	S022101816004	28,138.00	Success		888915975	Yes
					J. Guna Sekaran	S022101816005	82,919.00	Success		888916006	Yes
					Narendra Kumar	S022101816006	40,206.00	Success		888916039	Yes
					Shri ROOP LAL	S022101816007	29,870.00	Success		888916066	Yes
					Suraj Singh	S022101816008	50,758.00	Success		888916087	Yes
					Bhaskar Kumar	S022101816009	40,494.00	Success		888916147	Yes
					NIL MADHAV	S022101816010	46,429.00	Success		888916196	Yes
					B S MANRAL	S022101816011	44,589.00	Success		888916230	Yes
					Ratan Lal	S022101816012	70,671.00	Success		888916254	Yes
					Vasanthy Pal	S022101816013	45,075.00	Success		888916290	Yes
					Krishan Kumar	S022101816014	45,075.00	Success		888916321	Yes
					SURESH KUMAR	S022101816015	43,290.00	Success		888916332	Yes

E-Payment Authorization Status & Issue Register Report

	V4579 09-03-2021 3,724.00	CP00003286(511 687754817292- 1B1) 05-03-2021 3,724.00	4996 08-03-2021	SHRI HARI ENTERPRISES	S022101816029	3,724.00	Success		888881906	Yes
	V4580 09-03-2021 149,896.00	CP00003287(511 687763250009- 1B1) 05-03-2021 149,896.00	4997 08-03-2021	MERCURY ENTERPRISES	S022101816022	149,896.00	Success		888881665	Yes
	V4581 09-03-2021 13,841.00	CP00003288(511 687755595668- 1B1) 05-03-2021 13,841.00	4995 08-03-2021	BADANGBAI	S022101816100	13,841.00	Success		888916567	Yes
	V4582 09-03-2021 20,054.00	CP00003289(511 687724810285- 1B1) 05-03-2021 20,054.00	4994 08-03-2021	Bhalla and Co	S022101816103	20,054.00	Success		888916795	Yes
	V4583 09-03-2021 150,000.00	CP00003295(GPF _202103122) 06-03-2021 150,000.00	5009 08-03-2021	Mahavir Singh	S022101817942	150,000.00	Success		888887516	Yes
	V4584 09-03-2021 148,637.00	CP00003296(511 687789230292- 1B1) 06-03-2021 148,637.00	4993 08-03-2021	HS ENTERPRISES	S022101816124	148,637.00	Success		888919040	Yes

E-Payment Authorization Status & Issue Register Report

	V4585 09-03-2021 6,763.00	CP00003298(511 687768999479- 1B1) 06-03-2021 6,880.00	4991 08-03-2021	R K TRADERS	S022101816154	6,763.00	Success		888884149	Yes
	V4586 09-03-2021 4,807.00	CP00003299 08-03-2021 4,807.00	5002 08-03-2021	Anil Kumar (MTS)	S022101815929	4,807.00	Success		888881422	Yes
	V4587 09-03-2021 2,363.00	CP00003300 08-03-2021 2,363.00	5001 08-03-2021	NIDHI PANDEY	S022101815984	2,363.00	Success		888910937	Yes
	V4588 09-03-2021 2,356.00	CP00003303 08-03-2021 2,356.00	5003 08-03-2021	Mr MOHAN SINGH BISHT	S022101815917	2,356.00	Success		888910619	Yes
	V4589 09-03-2021 10,326.00	CP00003301 08-03-2021 10,326.00	5013 08-03-2021	Rajpati Devi	S022101817497	10,326.00	Success		888887231	Yes
	V4590 09-03-2021 24,864.00	CP00003302 08-03-2021 24,864.00	5014 08-03-2021	INDER RAJ SINGH	S022101817646	24,864.00	Success		888919503	Yes
	V4591 09-03-2021 393.00	CP00003304(511 687796514318- 1B1) 08-03-2021 400.00	5004 08-03-2021	GOURI ENTERPRISES	S022101815912	393.00	Success		888881210	Yes

E-Payment Authorization Status & Issue Register Report

V4592 09-03-2021 10,814.00	CP00003305(511 687787184412- 1B1) 08-03-2021	5006 08-03-2021	SHREE SHYAM ENTERPRISES	S022101815904	10,814.00	Success		888878727	Yes
V4593 09-03-2021 12,288.00	CP00003306(511 687792183699- 1B1) 08-03-2021	5007 08-03-2021	SHREE SHYAM ENTERPRISES	S022101815856	12,288.00	Success		888907801	Yes
V4594 09-03-2021 6,636.00	CP00003307(511 687748915919- 1B1) 08-03-2021	5005 08-03-2021	SHREE SHYAM ENTERPRISES	S022101815907	6,636.00	Success		888878968	Yes
V4595 09-03-2021 17,052.00	CP00003242 02-03-2021	4999 08-03-2021	Bangla Sweet House	S022101815863	17,052.00	Success		888910070	Yes
V4597 09-03-2021 34,769.00	CP00003281 04-03-2021	4971 04-03-2021	Jai Kishore Singh	S022101822398	34,769.00	Success		890417024	Yes
V4598 09-03-2021 118,186.00	CP00003291 06-03-2021	4990 08-03-2021	Techmart Systems Company Private Limited	S022101822372	118,186.00	Success		890409662	Yes
V4599 09-03-2021 3,913.00	CP00003297(511 687755521433- 1B1) 06-03-2021	4992 08-03-2021	METRO SALES CORPORATION	S022101822280	3,913.00	Success		890409338	Yes

E-Payment Authorization Status & Issue Register Report

		V4601 09-03-2021 4,247.00	CP00003261 03-03-2021	4980 08-03-2021	ANUP WADHAWAN	S022101832882	4,247.00	Success		893947396	Yes
		V4609 09-03-2021 35,758.00	CP00003280 04-03-2021	4976 08-03-2021	G P SAI KRISHNA PRASAD	S022101869761	35,758.00	Success		002239106	Yes
		V4610 09-03-2021 29,298.00	CP00003308 08-03-2021	5008 08-03-2021	ARSHI FURNITURE HOUSE	S022101877705	29,298.00	Success		002239273	Yes
		V4600 09-03-2021 227,362.00	CP00000275 06-01-2021	4978 08-03-2021	SMART SECURITY SERVICES	S022101832815	227,362.00	Success		893947177	Yes
6	Issue Date: 10-03-2021				212,419,916.00						
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C653 10-03-2021 23,712.00	CP00000702(ELE2 021030010) 09-03-2021		Nitin Gupta	S032100789014	23,712.00	Success		019500856	-
		C654 10-03-2021 14,235.00	CP00000703(ELE2 021030009) 09-03-2021		Muntyaz	S032100789080	14,235.00	Success		019553018	-
		C655 10-03-2021 12,000.00	CP00000704 09-03-2021		MUNTYAZ	S032100789105	12,000.00	Success		019503019	-
		C656 10-03-2021 40,000.00	CP00000705 09-03-2021		Nitin Gupta	S032100789051	40,000.00	Success		019549818	-

E-Payment Authorization Status & Issue Register Report

	C657 10-03-2021	CP00000706 09-03-2021		Ajay Kumar RAJENDRA Santosh Kumari	S032100782232 S032100782233 S032100782234	208.00 2,438.00 21,634.00	Success Success Success		019495794 019495802 019495831	- - -
	C658 10-03-2021 18,707.00	CP00000708(511 687758734995- 1B1) 09-03-2021		SHIVAY ENTERPRISES	S032100782370	18,707.00	Success		019500617	-
	C659 10-03-2021 24,700.00	CP00000709(511 687766605241- 1B1) 09-03-2021		Elegant Enterprises	S032100782360	24,700.00	Success		019549611	-
	C660 10-03-2021 359.00	CP00000710 10-03-2021		A.O (CASH) B.S.N.L GMTD NOIDA	S032100782301	359.00	Success		019500423	-
	C661 10-03-2021 792.00	CP00000711 10-03-2021		A.O (CASH) B.S.N.L GMTD NOIDA	S032100782291	792.00	Success		019500188	-
	C662 10-03-2021 388.00	CP00000712 10-03-2021		A.O (CASH) B.S.N.L GMTD NOIDA	S032100782267	388.00	Success		019500011	-
	C663 10-03-2021 776.00	CP00000713 10-03-2021		A.O (CASH) B.S.N.L GMTD NOIDA	S032100782243	776.00	Success		019549396	-
	C664 10-03-2021 64,665.00	CP00000683 03-03-2021		Pamm Advertising & Marketing	S032100810095	64,665.00	Success		019471235	-

E-Payment Authorization Status & Issue Register Report

	C665 10-03-2021 8,848.00	CP00000682 03-03-2021 9 029 00		Pamm Advertising & Marketing	S032100810046	8,848.00	Success		019511727	-
	C666 10-03-2021 54,995.00	CP00000707(511 687773990943- 1B1) 09-03-2021 54 995 00		Gauransh Enterprises	S032100802759	54,995.00	Success		019557012	-
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4615 10-03-2021 21,865,557.00	CP00000393 02-03-2021 21 865 557 00	5046 10-03-2021	PHARMACEUTIC ALS EXPORT PROMOTION COUNCIL OF INDIA	S032100535796	21,865,557.00	Success		020160317	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4612 10-03-2021 5,012.00	CP00000580(511 687798971625- 1B1) 05-03-2021 5 008 00	5033 09-03-2021	LSR ENTERPRISES	S032100651210	5,012.00	Success		017228854	Yes
	V4613 10-03-2021 5,012.00	CP00000581(511 687769970757- 1B1) 05-03-2021 5 008 00	5034 09-03-2021	LSR ENTERPRISES	S032100651221	5,012.00	Success		017218805	Yes
	V4614 10-03-2021 5,103.00	CP00000582(511 687737759010- 1B1) 05-03-2021 5 101 00	5035 09-03-2021	LSR ENTERPRISES	S032100651190	5,103.00	Success		017228655	Yes

E-Payment Authorization Status & Issue Register Report

	V4620 10-03-2021 5,272.00	CP00000579(511 687782523475- 1B1) 05-03-2021 5,272.00	5032 09-03-2021	LSR ENTERPRISES	S032100651249	5,272.00	Success		020163109	Yes
	V4621 10-03-2021 115,402.00	CP00000584(511 687715209237- 1B1) 05-03-2021 115,402.00	5037 09-03-2021	SHRI MAHA LUXNI STATIONERY MART	S032100796332	115,402.00	Success		020166915	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4611 10-03-2021 278,896.00	CP00003320 09-03-2021 278,896.00	5038 09-03-2021	Reserve Bank Of India	S032100567056	278,896.00	Success		016230268	Yes
	V4619 10-03-2021 118,186.00	CP00003199 25-02-2021 118,186.00	5019 08-03-2021	Techmart Systems Company Private Limited	S032100789370	118,186.00	Success		020166747	Yes
	V4622 10-03-2021 41,569.00	CP00003311 08-03-2021 41,569.00	5030 09-03-2021	BALMER LAWRIE CO LTD	S032100782099	41,569.00	Success		020166424	Yes
	V4623 10-03-2021 411,818.00	CP00003312 08-03-2021 411,818.00	5029 09-03-2021	BALMER LAWRIE CO LTD	S032100789138	411,818.00	Success		020166584	Yes
	V4624 10-03-2021 235,092.00	CP00003313 08-03-2021 240,157.00	5026 09-03-2021	EIH Ltd.- The Goverdhan Tourist Travel World Flags CENTRAL	S032100762144 S032100762145 S032100762146 S032100762147	206,417.00 4,135.00 17,841.00 6,699.00	Success Failed After Success Success Success		020163769 021601920 020163840 020163850	Yes Yes Yes Yes

E-Payment Authorization Status & Issue Register Report

	V4625 10-03-2021 2,197.00	CP00003314 08-03-2021	5024 09-03-2021	Bangla Sweet House	S032100761743	2,197.00	Success		020163408	Yes
	V4626 10-03-2021 20,198.00	CP00003317(511 687719915158- 1B1) 08-03-2021	5022 09-03-2021	R K TRADERS	S032100768462	20,198.00	Success		020166257	Yes
	V4627 10-03-2021 22,344.00	CP00003318(511 687778211249- 1B1) 08-03-2021	5023 09-03-2021	METRO SALES CORPORATION	S032100768422	22,344.00	Success		020166051	Yes
	V4628 10-03-2021 2,510.00	CP00003319 09-03-2021	5027 09-03-2021	Babban Chaudhary	S032100762101	2,510.00	Success		020163581	Yes
206958 [DIRECTOR/DY.SECRETARY-IN-CHARGE, STATE CELL, MIN. OF COMMERCEUDYOG BHAWAN, NEW DELHI]	V4616 10-03-2021 70,000,000.00	CP00000011 02-03-2021	5045 10-03-2021	ANDHRA PRADESH MEDTECH ZONE LIMITED	S032100651155	70,000,000.00	Success		020160948	Yes
	V4617 10-03-2021 60,000,000.00	CP00000010 02-03-2021	5043 10-03-2021	ANDHRA PRADESH MEDTECH ZONE LIMITED	S032100643747	60,000,000.00	Success		020160618	Yes
	V4618 10-03-2021 58,800,000.00	CP00000012 08-03-2021	5044 10-03-2021	HLL MEDIPARK LIMITED-PROJECT CFC 1	S032100650856	58,800,000.00	Success		020160793	Yes

E-Payment Authorization Status & Issue Register Report

303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497177 10-03-2021	CP00000201 01-03-2021 11,000.00		ROLY JAIN	S032100789277	11,000.00	Success		019503356	-
	N303497178 10-03-2021	CP00000202 01-03-2021 3,203.00		Sr. Post Master GPO, Indore	S032100789234	3,203.00	Success		019553412	-
	N303497179 10-03-2021	CP00000204 01-03-2021 42,880.00		CHANDRAREKHA SANJAY GOYLIT	S032100789137	42,880.00	Success		019553198	-
	N303497180 10-03-2021	CP00000203 01-03-2021 6,710.00		Puneet Kumar Arya	S032100789201	6,710.00	Success		019503187	-
	N303497181 10-03-2021	CP00000205 02-03-2021 30,000.00		ARUN KATHGHARE	S032100796652	30,000.00	Success		019507285	-
	N303497182 10-03-2021	CP00000206 02-03-2021 13,000.00		NITIN JAIN	S032100796707	13,000.00	Success		019507510	-
	N303497183 10-03-2021	CP00000207(ELE2 021030001) 02-03-2021 34,203.00		Arun Katghare	S032100796566	34,203.00	Success		019503944	-
	N303497184 10-03-2021	CP00000208(ELE2 021030002) 02-03-2021 16,640.00		Nitin Jain	S032100796616	16,640.00	Success		019507118	-

E-Payment Authorization Status & Issue Register Report

303498 [Assistant Development Commissioner, Moradabad 303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303498132 10-03-2021 4,200.00	CP00000135 08-03-2021 4 200 00		RAJESH KUMAR	S032100796521	4,200.00	Success		019553629	-
	N303500164 10-03-2021 5,800.00	CP00000172 04-03-2021 5 800 00		Uday Prakash Yadav	S032100789367	5,800.00	Success		019503748	-
	N303500165 10-03-2021 15,151.00	CP00000173 04-03-2021 15 151 00		JVVNL SITAPURA JAIPUR	S032100789335	15,151.00	Success		019503581	-
	N303500166 10-03-2021 380.00	CP00000174 09-03-2021 380 00		A.O.CASH (CENTRAL) PGMTD, JAIPUR	S032100802688	380.00	Success		019553804	-
	N303500167 10-03-2021 3,658.00	CP00000177 09-03-2021 3 658 00		POST MASTER JAWAHAR NAGAR H.O. JAIPUR	S032100796721	3,658.00	Success		019507692	-
	N303500168 10-03-2021 765.00	CP00000175 09-03-2021 765 00		A.O.CASH (CENTRAL) PGMTD, JAIPUR	S032100802962	765.00	Success		019511197	-
	N303500169 10-03-2021 9,701.00	CP00000176 09-03-2021 9 701 00		MUKESH KUMAR	S032100802927	9,701.00	Success		019507896	-
7	Issue Date: 11-03-2021						3,235,905.00			
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN.NFW	V4629 11-03-2021 16,566.00	CP00003012(EPC 2021020009) 11-02-2021 16 566 00	4904 02-03-2021	Alok Malviya	S032100684826	16,566.00	Success	032525933	Yes

E-Payment Authorization Status & Issue Register Report

		V4638 11-03-2021 12,880.00	CP00003327 09-03-2021 12,880.00	5053 10-03-2021	Director New Delhi GPO	S032100684513	12,880.00	Success		032525670	Yes
		V4639 11-03-2021 22,160.00	CP00003326 09-03-2021 22,160.00	5058 10-03-2021	GOURI ENTERPRISES	S032100674124	22,160.00	Success		032532472	Yes
		V4640 11-03-2021 111,637.00	CP00003338 10-03-2021 111,637.00	5070 10-03-2021	MAHANAGAR TELEPHONE NIGAM LIMITED	S032100669056	111,637.00	Success		032522748	Yes
		V4641 11-03-2021	CP00003342	5067	Bangla Pastry	S032100671020	7,134.00	Success		032525116	Yes
					UPHAR	S032100671021	29,356.00	Success		032525124	Yes
		V4642 11-03-2021	CP00003343	5068	Coffee Board	S032100670430	396.00	Success		032532280	Yes
					Tea Board	S032100670431	180.00	Success		032532285	Yes
		V4643 11-03-2021	CP00003341	5066	Bangla Pastry	S032100671541	18,817.00	Success		032525224	Yes
					M/s La Vie	S032100671542	32,446.00	Success		032525228	Yes
		V4644 11-03-2021 4,198.00	CP00003335 10-03-2021 4,198.00	5061 10-03-2021	PAWAN KUMAR	S032100673614	4,198.00	Success		032532382	Yes
		V4645 11-03-2021 232,638.00	CP00003346 10-03-2021 232,638.00	5048 10-03-2021	PAWANDEEP SINGH & CO	S032100618166	232,638.00	Success		032522232	Yes
		V4646 11-03-2021 18,595.00	CP00003345 10-03-2021 18,595.00	5047 10-03-2021	Rajendra Kumar	S032100684339	5,000.00	Success		032525479	Yes
					Prachi Singhal	S032100684340	3,095.00	Success		032525487	Yes
					VINEET KUMAR	S032100684341	3,500.00	Success		032525492	Yes
					PRAMOD	S032100684342	3,500.00	Success		032525496	Yes
					Om Parkash	S032100684343	3,500.00	Success		032525503	Yes
		V4647 11-03-2021 31,656.00	CP00003344 10-03-2021 31,656.00	5069 10-03-2021	Tea Board	S032100668984	31,656.00	Success		032522539	Yes

E-Payment Authorization Status & Issue Register Report

206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE.MINISTRY	V4648 11-03-2021 15,093.00 15 093 00	CP00003347(ELE2 021030007) 10-03-2021	5072 10-03-2021	Vineet kumar	S032100670230	15,093.00	Success		032525017	Yes
	V4649 11-03-2021 15,561.00 15 561 00	CP00003348(ELE2 021030006) 10-03-2021	5073 10-03-2021	Himanshu Pal	S032100670024	15,561.00	Success		032522924	Yes
	V4651 11-03-2021 1,440,270.00 1 440 270 00	CP00003309 08-03-2021	5078 11-03-2021	Amitabh Dwivedi	S032100686407	1,440,270.00	Success		032989952	Yes
	V4653 11-03-2021 71,894.00 74 652 00	CP00003351 10-03-2021	5098 11-03-2021	R.P.K. Pest Control Services	S032100710550	71,894.00	Success		033285105	Yes
	V4654 11-03-2021 80,000.00 80 000 00	CP00003258 03-03-2021	5016 08-03-2021	K SUNDARI PENNESWARAN	S032100710960	80,000.00	Success		033285180	Yes
	V4655 11-03-2021 20,000.00 20 000 00	CP00003259 03-03-2021	5000 08-03-2021	ATUL KUMAR PANDEY	S032100711042	20,000.00	Success		033285242	Yes
	V4656 11-03-2021 18,000.00 18 000 00	CP00003263 03-03-2021	5017 08-03-2021	Mukund Kumar	S032100711022	18,000.00	Success		033289531	Yes
	V4650 11-03-2021 21,220.00 21 570 00	CP00000347 09-03-2021	5062 10-03-2021	PERFECT PRINTERS STATIONERS(DEL HI)	S032100690298	21,220.00	Success		032552001	Yes

E-Payment Authorization Status & Issue Register Report

	OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4652 11-03-2021 38,888.00	CP00000344(511 687760103828- 1B1) 08-03-2021 40,428.00	5076 11-03-2021	VARIYAM SINGH TOUR AND TRAVELS	S032100706394	38,888.00	Success		033289262	Yes
8	Issue Date: 12-03-2021				146,911,856.00						
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C667 12-03-2021 8,904.00	CP00000716 12-03-2021 8,904.00		JIT INDUSTRIES	S032100763789	8,904.00	Success		046135464	-
		C668 12-03-2021 14,087.00	CP00000715 12-03-2021 14,087.00		CHAUDHARY AUTOMOBILES	S032100763802	14,087.00	Success		046135804	-
		C669 12-03-2021 6,400.00	CP00000717 12-03-2021 6,400.00		TECHPHILIC PRIVATE LIMITED	S032100763785	6,400.00	Success		046135234	-
		C670 12-03-2021 11,952.00	CP00000718(ELE2 021030011) 12-03-2021 11,952.00		Bharat Bhushan	S032100763740	11,952.00	Success		046150398	-
		C671 12-03-2021 12,000.00	CP00000720 12-03-2021 12,000.00		Bharat Bhushan	S032100763716	12,000.00	Success		046150236	-
		V4695 12-03-2021 43,142,569.00	CP00000395 11-03-2021 43,142,569.00	5125 12-03-2021	BASIC CHEMICALS COSMETICS AND DYES EXPORT PROMOTION	S032100897991	43,142,569.00	Success		049386160	Yes

E-Payment Authorization Status & Issue Register Report

205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4658 12-03-2021 24,841.00	CP00000590 08-03-2021 25,795.00	5040 10-03-2021	JAYSIN FURNISHING COMPANY	S032100736966	24,841.00	Success		045257122	Yes
	V4667 12-03-2021 205,474.00	CP00000594 10-03-2021 213,357.00	5081 11-03-2021	CICERONE MANPOWER SERVICE	S032100753114	205,474.00	Success		045260506	Yes
	V4668 12-03-2021 178,983.00	CP00000595 10-03-2021 185,850.00	5083 11-03-2021	NEXTGEN SOLUTIONS	S032100746549	178,983.00	Success		045291951	Yes
	V4673 12-03-2021 18,810.00	CP00000596 10-03-2021 18,810.00	5084 11-03-2021	MTNL	S032100746706	18,810.00	Success		045294157	Yes
	V4674 12-03-2021 9,643.00	CP00000597 10-03-2021 9,643.00	5087 11-03-2021	MTNL	S032100748506	9,643.00	Success		045294335	Yes
	V4688 12-03-2021 1,413,431.00	CP00000583(511687745913304-1B1) 05-03-2021 1,437,800.00	5036 09-03-2021	S S E FORM HOUSE	S032100753142	1,413,431.00	Success		049336785	Yes
	V4689 12-03-2021 11,065,475.00	CP00000548 24-02-2021 11,065,475.00	5120 12-03-2021	PAO(Ptg.) Ministry of U.D.	S032100587735	11,065,475.00	Success		049332228	Yes
	V4690 12-03-2021 14,910,525.00	CP00000552 25-02-2021 16,567,250.00	5115 12-03-2021	LIC OF INDIA	S032100555326	14,910,525.00	Success		049366747	Yes

E-Payment Authorization Status & Issue Register Report

206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDYOG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4691 12-03-2021 13,178,445.00	CP00000550 25-02-2021 14 642 717 00	5117 12-03-2021	LIC	S032100587414	13,178,445.00	Success		049332111	Yes
	V4692 12-03-2021 5,964,210.00	CP00000567 01-03-2021 6 626 900 00	5118 12-03-2021	LIC OF INDIA	S032100587987	5,964,210.00	Success		049370850	Yes
	V4693 12-03-2021 5,271,378.00	CP00000568 01-03-2021 5 857 087 00	5119 12-03-2021	LIC	S032100587297	5,271,378.00	Success		049370644	Yes
	V4657 12-03-2021 23,956.00	CP00003180 23-02-2021 24 876 00	5060 10-03-2021	Corporate Infotech Pvt. Ltd	S032100719720	23,956.00	Success		045254927	Yes
	V4659 12-03-2021 6,991.00	CP00003349 10-03-2021 6 991 00	5099 11-03-2021	MAHANAGAR TELEPHONE NIGAM LIMITED	S032100737118	6,991.00	Success		045283528	Yes
	V4660 12-03-2021 24,183.00	CP00003355(511687725156126-1B1) 11-03-2021 24 600 00	5085 11-03-2021	S K VERMA AND CO	S032100737524	24,183.00	Success		045283713	Yes
	V4661 12-03-2021 791.00	CP00003366 11-03-2021 791 00	5109 11-03-2021	Babban Chaudhary	S032100719511	791.00	Success		045279954	Yes
	V4662 12-03-2021 10,650.00	CP00003368 11-03-2021 10 650 00	5107 11-03-2021	Rahul Kumar	S032100719671	10,650.00	Success		045283364	Yes

E-Payment Authorization Status & Issue Register Report

	V4663 12-03-2021 5,903.00	CP00003367 11-03-2021 5 903 00	5108 11-03-2021	Manish Gosain	S032100719631	5,903.00	Success		045254711	Yes
	V4664 12-03-2021 324,107.00	CP00003371 11-03-2021 336 542 00	5103 11-03-2021	IMPRESSIVE DATA SERVICES PVT. LTD.	S032100719606	324,107.00	Success		045254530	Yes
	V4665 12-03-2021 12,502.00	CP00003372 11-03-2021 12 502 00	5104 11-03-2021	KANIKA Rawat	S032100719554	12,502.00	Success		045283143	Yes
	V4666 12-03-2021 157,392.00	CP00003315 08-03-2021 163 430 00	5025 09-03-2021	GREEN OCARE SOLUTION PVT LTD	S032100751301	157,392.00	Failed After Success		046141343	Yes
	V4669 12-03-2021 29,978.00	CP00003337 10-03-2021 29 978 00	5094 11-03-2021	POOJA GUPTA	S032100748460	29,978.00	Success		045257589	Yes
	V4670 12-03-2021 1,662.00	CP00003339 10-03-2021 1 662 00	5095 11-03-2021	Raj Kumar Bhatnagar	S032100737607	1,662.00	Success		045257351	Yes
	V4671 12-03-2021 19,984.00	CP00003352 10-03-2021 20 750 00	5097 11-03-2021	Mayur Dryclean & Dyers	S032100737858	19,984.00	Success		045283898	Yes
	V4672 12-03-2021	CP00003350	5100	Bangla Pastry	S032100745946	4,085.00	Success		045291777	Yes
				M/s La Vie	S032100745947	17,613.00	Success		045291787	Yes
	V4675 12-03-2021 332,960.00	CP00003353 10-03-2021 345 735 00	5096 11-03-2021	SONI MANAGEMENT AND ALLIED SERVICES PVT LTD	S032100745299	332,960.00	Success		045286090	Yes

E-Payment Authorization Status & Issue Register Report

	V4676 12-03-2021 119,412.00	CP00003369 11-03-2021 121 540.00	5105 11-03-2021	H.P. State Handicrafts & Handloom Corp. Ltd.	S032100751491	119,412.00	Success		045260304	Yes
	V4677 12-03-2021 16,712.00	CP00003354(511 687741249459- 1B1) 11-03-2021 17,000.00	5093 11-03-2021	R K TRADERS	S032100748694	16,712.00	Success		045294651	Yes
	V4678 12-03-2021 23,334.00	CP00003357(511 687774213929- 1B1) 11-03-2021 22,726.00	5090 11-03-2021	Mannat Enterprises	S032100748574	23,334.00	Success		045257832	Yes
	V4679 12-03-2021 22,335.00	CP00003358(511 687793104626- 1B1) 11-03-2021 22,720.00	5091 11-03-2021	Mannat Enterprises	S032100745492	22,335.00	Success		045286445	Yes
	V4680 12-03-2021 24,328.00	CP00003359(511 687768471625- 1B1) 11-03-2021 24,747.00	5077 11-03-2021	Mannat Enterprises	S032100745893	24,328.00	Success		045291541	Yes
	V4681 12-03-2021 24,328.00	CP00003360(511 687714830574- 1B1) 11-03-2021 24,747.00	5080 11-03-2021	Mannat Enterprises	S032100745834	24,328.00	Success		045291167	Yes

E-Payment Authorization Status & Issue Register Report

	V4682 12-03-2021 9,988.00	CP00003361(511 687720871093- 1B1) 11-03-2021 10,160.00	5086 11-03-2021	Mannat Enterprises	S032100745736	9,988.00	Success		045286833	Yes
	V4683 12-03-2021 24,326.00	CP00003362(511 687766636249- 1B1) 11-03-2021 24,745.00	5079 11-03-2021	Mannat Enterprises	S032100745878	24,326.00	Success		045291333	Yes
	V4684 12-03-2021 24,252.00	CP00003363(511 687759170571- 1B1) 11-03-2021 24,747.00	5092 11-03-2021	Mannat Enterprises	S032100745396	24,252.00	Success		045286290	Yes
	V4685 12-03-2021 24,326.00	CP00003364(511 687751062615- 1B1) 11-03-2021 24,745.00	5082 11-03-2021	Mannat Enterprises	S032100745789	24,326.00	Success		045287000	Yes
	V4686 12-03-2021 22,835.00	CP00003365(511 687756508418- 1B1) 11-03-2021 22,228.00	5088 11-03-2021	Mannat Enterprises	S032100745705	22,835.00	Success		045286641	Yes
	V4687 12-03-2021 22,794.00	CP00003370(511 687749121332- 1B1) 11-03-2021 22,187.00	5106 11-03-2021	Mannat Enterprises	S032100748555	22,794.00	Success		045294507	Yes

E-Payment Authorization Status & Issue Register Report

	V4694 12-03-2021 50,000,000.00	CP00003282 04-03-2021 50 000 000 00	5121 12-03-2021	THE GEM AND JEWELLERY EXPORT PROMOTION COUNCIL	S032100554910	50,000,000.00	Success		049366511	Yes
303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497187 12-03-2021 10,354.00	CP00000209(EPC 2021030003) 03-03-2021 14 098 00		Sunil Kumar Bansal	S032100764083	10,354.00	Success		046282339	-
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500170 12-03-2021 18,615.00	CP00000178(511 687741981080- 1B1) 11-03-2021 18 615 00		Gauransh Enterprises	S032100763877	18,615.00	Success		046137192	-
	N303500171 12-03-2021 16,000.00	CP00000179(511 687748345605- 1B1) 11-03-2021 16 000 00		Gauransh Enterprises	S032100763896	16,000.00	Success		046150550	-
	N303500172 12-03-2021 13,288.00	CP00000181(511 687783588862- 1B1) 11-03-2021 13 288 00		MALA SALES CORPORATION	S032100764046	13,288.00	Success		046137882	-
	N303500173 12-03-2021 10,475.00	CP00000182(511 687732196254- 1B1) 11-03-2021 10 475 00		JAI AMBEY ENTERPRISES	S032100763942	10,475.00	Success		046150920	-

E-Payment Authorization Status & Issue Register Report

		N303500174 12-03-2021 2,130.00	CP00000183(511 687790532235- 1B1) 11-03-2021 2,130.00		JAI AMBEY ENTERPRISES	S032100763969	2,130.00	Success		046154131	-
		N303500175 12-03-2021 19,980.00	CP00000184(511 687780823153- 1B1) 11-03-2021 19,980.00		JAI AMBEY ENTERPRISES	S032100764001	19,980.00	Success		046137440	-
		N303500176 12-03-2021 21,819.00	CP00000185(511 687760702877- 1B1) 11-03-2021 21,819.00		MALA SALES CORPORATION	S032100764025	21,819.00	Success		046137664	-
		N303500177 12-03-2021 14,997.00	CP00000186(511 687715802396- 1B1) 11-03-2021 14,997.00		Gauransh Enterprises	S032100763918	14,997.00	Success		046150724	-
		N303500178 12-03-2021 15,344.00	CP00000180(511 687749238143- 1B1) 11-03-2021 15,344.00		MALA SALES CORPORATION	S032100764061	15,344.00	Success		046282150	-
								164,850.00			
9	Issue Date: 15-03-2021						164,850.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C672 15-03-2021 4,752.00	CP00000714 12-03-2021 4,752.00		Sunil Gulyani	S032101917546	4,752.00	Success		077872203	-

E-Payment Authorization Status & Issue Register Report

C673	15-03-2021	CP00000721		Chandra Mohan Singh Pal	S032101917559	2,500.00	Success		077872298	-
		15-03-2021								
		2,500.00								
C674	15-03-2021	CP00000722(EHO		Binay Kumar	S032101917596	1,980.00	Success		077872395	-
		2021030012)		Kapil Masand	S032101917597	1,980.00	Success		077872401	-
				Vinay Kumar	S032101917598	1,980.00	Success		077872410	-
119,568.00	15-03-2021			Deepak Kumar	S032101917599	1,980.00	Success		077872417	-
				Bharat Bhushan	S032101917600	1,980.00	Success		077872422	-
				Arun Kumar	S032101917601	1,980.00	Success		077872429	-
142,500.00				Akhtar Hussain	S032101917602	1,980.00	Success		077872439	-
				Beer Sain	S032101917603	2,500.00	Success		077872445	-
				Dharamvir Singh	S032101917604	1,980.00	Success		077872453	-
				Jaglal Shah Gond	S032101917605	2,500.00	Success		077872459	-
				Javir Ali	S032101917606	2,500.00	Success		077872466	-
				Kailash Kumar	S032101917607	2,500.00	Success		077872472	-
				Kuldeep Singh	S032101917608	1,980.00	Success		077872479	-
				Lalit Kumar	S032101917609	2,500.00	Success		077872485	-
				Pramod Kumar	S032101917610	1,980.00	Success		077872493	-
				Rajendra Kumar	S032101917611	2,500.00	Success		077872502	-
				Rajendra Kumar	S032101917612	1,980.00	Success		077872510	-
				Ramesh Kumar	S032101917613	1,980.00	Success		077872516	-
				Ramveer Singh	S032101917614	2,500.00	Success		077872523	-
				Santosh Kumari	S032101917615	1,980.00	Success		077872530	-
				Shivan Rai	S032101917616	2,500.00	Success		077872538	-
				Sunil Gulyani	S032101917617	1,980.00	Success		077872544	-
				Devendra	S032101917618	1,980.00	Success		077872551	-
				Hari Kishan	S032101917619	1,980.00	Success		077872556	-
				Ajay Kumar	S032101917620	2,188.00	Success		077872562	-
				Arun Singh	S032101917621	2,500.00	Success		077872570	-
				Anuj Dixit	S032101917622	2,500.00	Success		077872577	-
				Mohan Veer	S032101917623	1,980.00	Success		077872587	-
				Manish Wadhwa	S032101917624	1,720.00	Success		077872592	-
				Suraj Bhan	S032101917625	2,500.00	Success		077872598	-
				Rajkumar Gupta	S032101917626	1,980.00	Success		077872606	-
				Ajay Sharma	S032101917627	1,720.00	Success		077872613	-

E-Payment Authorization Status & Issue Register Report

					Awan Kumar	S032101917628	1,980.00	Success		077872622	-
					Amit	S032101917629	1,980.00	Success		077872628	-
					Ashish Kumar	S032101917630	2,500.00	Success		077872643	-
					Gaurav Bajpai	S032101917631	1,980.00	Success		077872649	-
					Vikas Katiyar	S032101917632	1,980.00	Success		077872659	-
					Ved Pal	S032101917633	1,980.00	Success		077872665	-
					Sunil Kumar	S032101917634	1,720.00	Success		077872673	-
					Muntyaz	S032101917635	2,500.00	Success		077872681	-
					Mohd Kayyum	S032101917636	2,500.00	Success		077872688	-
					Alok Kumar	S032101917637	1,980.00	Success		077872694	-
					Rajendra Mohan	S032101917638	1,980.00	Success		077872700	-
					Om Pal Singh	S032101917639	1,980.00	Success		077872704	-
					Subodh Kumar	S032101917640	1,980.00	Success		077872707	-
					Durga Charan	S032101917641	2,500.00	Success		077872710	-
					Manju Sharma	S032101917642	1,980.00	Success		077872716	-
					Ved Prakash	S032101917643	1,980.00	Success		077872721	-
					Ran Singh	S032101917644	1,980.00	Success		077872725	-
					Balbir Singh	S032101917645	1,980.00	Success		077872729	-
					Anoop Kumar	S032101917646	2,500.00	Success		077872732	-
					Surendra Pratap	S032101917647	1,720.00	Success		077872735	-
					Vivek Kesarwani	S032101917648	420.00	Success		077872739	-
					Sanjay Shukla	S032101917649	1,720.00	Success		077872742	-
					Pramod Kumar	S032101917650	2,500.00	Success		077872748	-
					Virendra Kumar	S032101917651	2,500.00	Success		077872752	-
					Prakash Chand	S032101917652	1,980.00	Success		077872755	-
	303498 [Assistant Development Commissioner, Moradabad Special Economic Zone]	N303498133 15-03-2021 30,000.00	CP00000136 15-03-2021 30,000.00		IIFT (Centre for Research on International Trade)	S032101917433	30,000.00	Success		077872084	-
	303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500179 15-03-2021 8,030.00	CP00000187 15-03-2021 8,030.00		Hari Kishan Meena	S032101917475	8,030.00	Success		077872108	-
10	Issue Date: 16-03-2021						16,910,985.00				

E-Payment Authorization Status & Issue Register Report

106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	V4735 16-03-2021 150,000.00	CP00000719(GPF _202103047) 12-03-2021 150,000.00	5165 15-03-2021	Rajesh Kumar	S032102966124	150,000.00	Success		088007884	Yes
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4727 16-03-2021 255,000.00	CP00000397 15-03-2021 255,000.00	5162 15-03-2021	CONFEDERATION OF INDIANIN	S032101958613	255,000.00	Success		087150438	Yes
	V4729 16-03-2021 1,398,347.00	CP00000396 12-03-2021 1,398,347.00	5161 15-03-2021	THE INDIAN SILK EXPORT PROMOTION COUNCIL	S032101958477	1,398,347.00	Success		087346241	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4697 16-03-2021 78,150.00	CP00000592 08-03-2021 78,150.00	5039 10-03-2021	Y K G AND ASSOCIATES	S032100781528	78,150.00	Success		087125662	Yes
	V4698 16-03-2021 50,708.00	CP00000601 12-03-2021 50,708.00	5128 12-03-2021	M/s. HI-Tech services enterprises	S032101101149	50,708.00	Success		086709332	Yes
	V4699 16-03-2021 205,834.00	CP00000599 12-03-2021 205,834.00	5126 12-03-2021	NDMC	S032101012794	205,834.00	Success		086720354	Yes
	V4710 16-03-2021 57,817.00	CP00000553 25-02-2021 57,817.00	5042 10-03-2021	Asp Enterprises	S032101009126	57,817.00	Success		086720270	Yes
	V4717 16-03-2021 65,661.00	CP00000602 12-03-2021 65,661.00	5129 12-03-2021	NEXTGEN SOLUTIONS	S032101012260	65,661.00	Success		086720304	Yes

E-Payment Authorization Status & Issue Register Report

	V4720 16-03-2021 88,302.00	CP00000600 12-03-2021	5127 12-03-2021	YASH ENTERPRISES	S032101012495	88,302.00	Success		086720329	Yes
	V4721 16-03-2021 59,661.00	CP00000603 12-03-2021	5130 12-03-2021	NEXTGEN SOLUTIONS	S032101011778	59,661.00	Success		086724340	Yes
	V4731 16-03-2021 839.00	CP00000604 12-03-2021	5192 16-03-2021	PREM PRAKASH	S032102971411	839.00	Success		088011029	Yes
	V4736 16-03-2021 46,740.00	CP00000605 12-03-2021 46,740.00	5193 16-03-2021	Shri VINOD	S032102968997	15,517.00	Success		088007931	Yes
				RAJEEV ARORA	S032102968998	3,101.00	Success		088007936	Yes
				MITHILESHWAR	S032102968999	2,240.00	Success		088007938	Yes
				Ramesh Chander	S032102969000	3,652.00	Success		088007941	Yes
				RITA MAHANA	S032102969001	5,658.00	Success		088007944	Yes
				Ishita G. Tripathy	S032102969002	2,823.00	Success		088007947	Yes
				Gandharb	S032102969003	4,910.00	Success		088007949	Yes
				PRAMOD KUMAR	S032102969004	7,075.00	Success		088007951	Yes
				NIPUN GUPTA	S032102969005	585.00	Success		088007953	Yes
				ABHIMANIU	S032102969006	1,179.00	Success		088007955	Yes
	V4737 16-03-2021 21,887.00	CP00000606 12-03-2021	5195 16-03-2021	NEXTGEN SOLUTIONS	S032102966506	21,887.00	Success		088007903	Yes
	V4738 16-03-2021 1,015.00	CP00000608 15-03-2021	5197 16-03-2021	Senior Post Master	S032102966063	1,015.00	Failed		088007865	Yes

E-Payment Authorization Status & Issue Register Report

	V4760 16-03-2021 17,779.00	CP00000577(511 687774087590- 1B1) 05-03-2021 18,105.00	5122 12-03-2021	OM TRADING CO	S032101854797	17,779.00	Success		088034743	Yes
	V4761 16-03-2021 17,992.00	CP00000578(511 687712912834- 1B1) 05-03-2021 18,220.00	5123 12-03-2021	OM TRADING CO	S032101854872	17,992.00	Success		088043087	Yes
	V4768 16-03-2021 17,106.00	CP00000598(511 687764075296- 1B1) 12-03-2021 17,400.00	5124 12-03-2021	KRISHNA TRADING CO	S032101007545	17,106.00	Success		088034678	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4696 16-03-2021 550,000.00	CP00003373(GPF _202103123) 11-03-2021 550,000.00	5114 12-03-2021	N Lianching	S032100780494	550,000.00	Success		086697963	Yes
	V4700 16-03-2021 43,548.00	CP00003384(ELE2 021030009) 12-03-2021 63,297.00	5131 12-03-2021	Nidhi Mani Tripathi	S032101843304	43,548.00	Success		086720566	Yes
	V4701 16-03-2021 194,312.00	CP00003385(EPC 2021030008) 12-03-2021 282,430.00	5134 12-03-2021	Senthil Nathan S	S032101854779	194,312.00	Success		086720589	Yes
	V4702 16-03-2021	CP00003386(EPC 2021030005)	5135 12-03-2021	Anurag Sehgal	S032101008552	3,199.00	Success		086720231	Yes
				Steephen L	S032101008553	3,199.00	Success		086720234	Yes
				Manisha Meena	S032101008554	534.00	Success		086720237	Yes

E-Payment Authorization Status & Issue Register Report

	V4703 16-03-2021 160,366.00	CP00003387(202 103001) 12-03-2021 176,099.00	5132 12-03-2021	Abhishek Dev	S032101843184	160,366.00	Success		086720545	Yes
	V4704 16-03-2021 2,058.00	CP00003392(511 687771442238- 1B1) 13-03-2021	5157 15-03-2021	GOURI ENTERPRISES	S032101090055	2,058.00	Success		086724357	Yes
	V4705 16-03-2021 18,087.00	CP00003393(511 687750092104- 1B1) 13-03-2021	5154 15-03-2021	GOURI ENTERPRISES	S032101090059	18,087.00	Success		086720380	Yes
	V4706 16-03-2021 2,445.00	CP00003394(511 687753798902- 1B1) 13-03-2021	5153 15-03-2021	SHREE SHYAM ENTERPRISES	S032101090097	2,445.00	Success		086720410	Yes
	V4707 16-03-2021 686.00	CP00003395(511 687715563007- 2B1) 13-03-2021	5152 15-03-2021	GOURI ENTERPRISES	S032101090127	686.00	Success		086720441	Yes
	V4708 16-03-2021 14,891.00	CP00003396(511 687797182495- 1B1) 13-03-2021	5151 15-03-2021	SHRI BALAJI TRADERS	S032101090182	14,891.00	Success		086724382	Yes

E-Payment Authorization Status & Issue Register Report

	V4709 16-03-2021 22,118.00	CP00003397(511 687719030642- 1B1) 13-03-2021 22,500.00	5150 15-03-2021	SHRI BALAJI TRADERS	S032101090300	22,118.00	Success		086724500	Yes
	V4711 16-03-2021 137,672.00	CP00003330 09-03-2021 137,672.00	5158 15-03-2021	Departmental Canteen	S032101114543	137,672.00	Success		086724562	Yes
	V4712 16-03-2021 72,000.00	CP00003322 09-03-2021 72,000.00	5112 12-03-2021	SH SHYAMAL MISRA	S032100780096	72,000.00	Success		086720202	Yes
	V4713 16-03-2021 10,000.00	CP00003321 09-03-2021 10,000.00	5113 12-03-2021	MANISHA MEENA	S032100779735	10,000.00	Success		086720167	Yes
	V4714 16-03-2021 50,000.00	CP00003334 10-03-2021 50,000.00	5111 12-03-2021	A K SRIVASTAVA	S032101908906	50,000.00	Success		086720616	Yes
	V4715 16-03-2021 30,000.00	CP00003336 10-03-2021 30,000.00	5133 12-03-2021	DEVENDER SATTI	S032101836551	30,000.00	Success		086720515	Yes
	V4716 16-03-2021 472,454.00	CP00003356(511 687722187936- 1B1) 11-03-2021 480,600.00	5136 12-03-2021	JMV TECHNOLOGIES	S032100555049	472,454.00	Success		086720134	Yes

E-Payment Authorization Status & Issue Register Report

	V4718 16-03-2021 92,747.00	CP00003375 11-03-2021 92 747 00	5159 15-03-2021	Sunny News Agency	S032101128871	92,747.00	Success		086720496	Yes
	V4719 16-03-2021 46,531.00	CP00003376 11-03-2021 46 531 00	5160 15-03-2021	Pratap News Agency	S032101128926	46,531.00	Success		086724591	Yes
	V4722 16-03-2021 1,470.00	CP00003398(511 687700077044- 1B1) 13-03-2021 1 500 00	5149 15-03-2021	Anju Enterprises	S032101090406	1,470.00	Success		086720464	Yes
	V4723 16-03-2021 16,220.00	CP00003399(511 687757351814- 1B1) 13-03-2021 16 500 00	5148 15-03-2021	SHRI BALAJI TRADERS	S032101090218	16,220.00	Success		086724416	Yes
	V4724 16-03-2021 7,644.00	CP00003400(511 687723380824- 1B1) 13-03-2021 7 800 00	5147 15-03-2021	BADANGBAI	S032101090252	7,644.00	Success		086724453	Yes
	V4725 16-03-2021 15,615.00	CP00003401(511 687716243035- 1B1) 13-03-2021 15 800 00	5146 15-03-2021	SHRI BALAJI TRADERS	S032101090351	15,615.00	Success		086724533	Yes
	V4726 16-03-2021 1,273,849.00	CP00003083 16-02-2021 1 273 849 00	5137 12-03-2021	GEETHA NAIR	S032101015387	1,273,849.00	Success		086853576	Yes

E-Payment Authorization Status & Issue Register Report

	V4732 16-03-2021	CP00003340	5166	Coffee Board	S032102010199	1,430.00	Success		088007705	Yes
				Tea Board	S032102010200	480.00	Success		088007706	Yes
	V4733 16-03-2021	CP00003404	5168	Techmart Digital Systems Pvt. Ltd.	S032102969223	9,943.00	Success		088007975	Yes
		15-03-2021	16-03-2021							
		9,943.00								
		10,325.00								
	V4734 16-03-2021	CP00003403	5169	M/s La Vie	S032102969432	1,030.00	Success		088011008	Yes
				Bangla Sweet	S032102969433	1,356.00	Success		088011010	Yes
	V4739 16-03-2021	CP00003410(511 687775464317- 3B1)	5174	RAJ ENTERPRISES	S032101973335	32,928.00	Success		088005945	Yes
		15-03-2021	16-03-2021							
		32,928.00								
		33,600.00								
	V4740 16-03-2021	CP00003411(511 687706499074- 1B1)	5175	SHREE SHYAM ENTERPRISES	S032101973541	19,169.00	Success		088007104	Yes
		15-03-2021	16-03-2021							
		19,169.00								
		19,500.00								
	V4741 16-03-2021	CP00003412(511 687734565815- 1B1)	5176	GOURI ENTERPRISES	S032101976174	24,085.00	Success		088007499	Yes
		15-03-2021	16-03-2021							
		24,085.00								
		24,500.00								
	V4742 16-03-2021	CP00003413(511 687725865469- 1B1)	5177	GOURI ENTERPRISES	S032101976152	72,745.00	Success		088007478	Yes
		15-03-2021	16-03-2021							
		72,745.00								
		73,000.00								

E-Payment Authorization Status & Issue Register Report

	V4743 16-03-2021 8,258.00	CP00003414(511 687736606293- 1B1) 15-03-2021 8,400.00	5178 16-03-2021	SHREE SHYAM ENTERPRISES	S032101975734	8,258.00	Success		088002615	Yes
	V4744 16-03-2021 33,424.00	CP00003415(511 687718356513- 1B1) 15-03-2021 34,000.00	5179 16-03-2021	SHREE SHYAM ENTERPRISES	S032101976053	33,424.00	Success		088007465	Yes
	V4745 16-03-2021 7,933.00	CP00003416(511 687760209237- 1B1) 15-03-2021 8,070.00	5180 16-03-2021	GOURI ENTERPRISES	S032101975606	7,933.00	Success		088007385	Yes
	V4746 16-03-2021 17,203.00	CP00003417(511 687715480444- 1B1) 15-03-2021 17,500.00	5182 16-03-2021	SHREE SHYAM ENTERPRISES	S032101973557	17,203.00	Success		088002578	Yes
	V4747 16-03-2021 96,961.00	CP00003418(511 687702357650- 1B1) 15-03-2021 98,500.00	5173 16-03-2021	Delite Enterprises	S032101974022	96,961.00	Success		088007325	Yes
	V4748 16-03-2021 11,403.00	CP00003420(511 687712049919- 1B1) 15-03-2021 11,600.00	5172 16-03-2021	BADANGBAI	S032101973794	11,403.00	Success		088007258	Yes

E-Payment Authorization Status & Issue Register Report

	V4749 16-03-2021 16,673.00	CP00003421(511 687776017534- 1B1) 15-03-2021 16,673.00	5170 16-03-2021	BADANGBAI	S032101973932	16,673.00	Success		088007279	Yes
	V4750 16-03-2021 36,157.00	CP00003422(511 687702054600- 1B1) 15-03-2021 36,157.00	5171 16-03-2021	BADANGBAI	S032101973978	36,157.00	Success		088007306	Yes
	V4751 16-03-2021 19,099.00	CP00003425(511 687793527319- 1B1) 16-03-2021 19,099.00	5186 16-03-2021	SANTOSH SALES AGENCY	S032101975980	19,099.00	Success		088002630	Yes
	V4752 16-03-2021 17,679.00	CP00003429(511 687759268033- 1B1) 16-03-2021 17,679.00	5185 16-03-2021	BHUPATI ENTERPRISES	S032101975843	17,679.00	Success		088007429	Yes
	V4753 16-03-2021 22,119.00	CP00003431(511 687766749519- 1B1) 16-03-2021 22,119.00	5184 16-03-2021	SANTOSH SALES AGENCY	S032101976039	22,119.00	Success		088007444	Yes
	V4754 16-03-2021 14,732.00	CP00003432(511 687751937278- 1B1) 16-03-2021 14,732.00	5183 16-03-2021	BHUPATI ENTERPRISES	S032101975818	14,732.00	Success		088007402	Yes

E-Payment Authorization Status & Issue Register Report

	V4755 16-03-2021 5,898.00	CP00003434(511 687777933579- 1B1) 16-03-2021 5,898.00	5188 16-03-2021	SANTOSH SALES AGENCY	S032101975558	5,898.00	Success		088007367	Yes
	V4756 16-03-2021 4,129.00	CP00003437(511 687743377806- 1B1) 16-03-2021 4,129.00	5187 16-03-2021	SANTOSH SALES AGENCY	S032101974500	4,129.00	Success		088007347	Yes
	V4762 16-03-2021 193,504.00	CP00003378(511 687796716397- 1B1) 11-03-2021 193,504.00	5139 15-03-2021	Delite Enterprises	S032101090724	193,504.00	Success		088037951	Yes
	V4763 16-03-2021 4,214.00	CP00003379(511 687735707881- 1B1) 12-03-2021 4,214.00	5138 15-03-2021	SHREE SHYAM ENTERPRISES	S032101100861	4,214.00	Success		088043027	Yes
	V4764 16-03-2021 8,820.00	CP00003380(511 687746488833- 1B1) 12-03-2021 8,820.00	5140 15-03-2021	SHREE SHYAM ENTERPRISES	S032101096479	8,820.00	Success		088043007	Yes
	V4765 16-03-2021 6,395.00	CP00003381(511 687755051849- 1B1) 12-03-2021 6,395.00	5141 15-03-2021	SHREE SHYAM ENTERPRISES	S032101096452	6,395.00	Success		088037991	Yes

E-Payment Authorization Status & Issue Register Report

	V4766 16-03-2021 13,229.00	CP00003382(511 687791020960- 1B1) 12-03-2021 13,229.00	5142 15-03-2021	SHREE SHYAM ENTERPRISES	S032101096396	13,229.00	Success		088037976	Yes
	V4767 16-03-2021 8,330.00	CP00003383(511 687783129896- 1B1) 12-03-2021 8,330.00	5143 15-03-2021	SHREE SHYAM ENTERPRISES	S032101096412	8,330.00	Success		088034723	Yes
	V4769 16-03-2021 266,446.00	CP00003388(511 687754184292- 1B1) 13-03-2021 270,675.00	5145 15-03-2021	HS ENTERPRISES	S032101090719	266,446.00	Success		088037928	Yes
	V4770 16-03-2021 108,137.00	CP00003389(511 687794431564- 1B1) 13-03-2021 110,001.00	5144 15-03-2021	HS ENTERPRISES	S032101090760	108,137.00	Success		088034704	Yes
	V4771 16-03-2021 28,508.00	CP00003390(511 687782936506- 1B1) 13-03-2021 28,000.00	5155 15-03-2021	GOURI ENTERPRISES	S032101100909	28,508.00	Success		088043047	Yes
	V4772 16-03-2021 24,085.00	CP00003391(511 687773101722- 1B1) 13-03-2021 24,500.00	5156 15-03-2021	GOURI ENTERPRISES	S032101100985	24,085.00	Success		088043072	Yes

E-Payment Authorization Status & Issue Register Report

	206958 [DIRECTOR/DY.SECRETARY-IN-CHARGE, STATE CELL MIN OF	V4728 16-03-2021 10,000,000.00	CP00000013 08-03-2021 10 000 000 00	5167 16-03-2021	COUNCIL FOR LEATHER EXPORTS	S032101972176	10,000,000.00	Success		087346307	Yes
11	Issue Date: 17-03-2021						2,276,963.00				
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDYOG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4775 17-03-2021 189,006.00	CP00003329 09-03-2021 196 257 00	5210 17-03-2021	R.P.K. Pest Control Services	S032102288739	189,006.00	Success		102054557	Yes
		V4776 17-03-2021 29,239.00	CP00003433 16-03-2021 30 478 00	5200 16-03-2021	Goverdhan Tourist Travel Service	S032102230602	29,239.00	Success		102051661	Yes
		V4777 17-03-2021 6,160.00	CP00003407 15-03-2021 6 160 00	5206 16-03-2021	Shri Harinder Preet Singh	S032102235889	6,160.00	Success		102054328	Yes
		V4778 17-03-2021 1,360.00	CP00003405 15-03-2021 1 360 00	5208 16-03-2021	Shri Harinder Preet Singh	S032102230031	1,360.00	Success		102048471	Yes
		V4779 17-03-2021 2,960.00	CP00003406 15-03-2021 2 960 00	5207 16-03-2021	Shri Harinder Preet Singh	S032102235622	2,960.00	Success		102054098	Yes
		V4780 17-03-2021	CP00003426	5205	L STEEPHEN	S032102288872	3,000.00	Success		102054956	Yes
					Arun Dabas	S032102288873	3,000.00	Success		102054981	Yes
		V4781 17-03-2021 155,209.00	CP00003408 15-03-2021 155 209 00	5211 17-03-2021	Amitabh Dwivedi	S032102288966	155,209.00	Success		102055261	Yes
		V4782 17-03-2021 1,632,193.00	CP00003443 16-03-2021 1 764 522 00	5194 16-03-2021	Albeena Wali	S032102230501	53,419.00	Success		102048686	Yes
					Amar Anand	S032102230502	53,419.00	Success		102048702	Yes
					Aayushi Ajay	S032102230503	50,875.00	Success		102048720	Yes
					Geetanjali	S032102230504	50,875.00	Success		102048738	Yes

E-Payment Authorization Status & Issue Register Report

			1,704,532.00		Deepak Gupta	S032102230505	50,875.00	Success		102048752	Yes
					Prateek Sharma	S032102230506	50,875.00	Success		102048763	Yes
					Priyanka Sen	S032102230507	50,875.00	Success		102048773	Yes
					SAMIHA FATIMA	S032102230508	46,250.00	Success		102048781	Yes
					SANJANA	S032102230509	46,250.00	Success		102048789	Yes
					GRISHMA GOYAL	S032102230510	46,250.00	Success		102048800	Yes
					GHANSHYAM	S032102230511	46,250.00	Success		102048858	Yes
					POORVA JAIN	S032102230512	46,250.00	Success		102048874	Yes
					Nidhi Rikhari	S032102230513	41,625.00	Success		102048903	Yes
					Shampa Ghosh	S032102230514	41,625.00	Success		102048913	Yes
					Ayushi Jain	S032102230515	41,625.00	Success		102048923	Yes
					Sadaf Khan	S032102230516	41,625.00	Success		102048933	Yes
					Syed Mohd	S032102230517	41,625.00	Success		102048947	Yes
					Sudhanshu	S032102230518	41,625.00	Success		102051039	Yes
					Bhavana Varsha	S032102230519	41,625.00	Success		102051055	Yes
					Radhika Bhakoo	S032102230520	41,625.00	Success		102051068	Yes
					Samarth	S032102230521	41,625.00	Success		102051078	Yes
					LAXMIKANT	S032102230522	37,000.00	Success		102051091	Yes
					Kajol Dawar	S032102230523	37,000.00	Success		102051104	Yes
					Parul Oberoi	S032102230524	37,000.00	Success		102051120	Yes
					Diksha Madan	S032102230525	37,000.00	Success		102051131	Yes
					Arzoo Arora	S032102230526	37,000.00	Success		102051253	Yes
					Zahid ahmad Mir	S032102230527	37,000.00	Success		102051289	Yes
					Shakeeba	S032102230528	37,000.00	Success		102051296	Yes
					Pratinidhi	S032102230529	62,065.00	Success		102051309	Yes
					Irfan Yousuf	S032102230530	57,290.00	Success		102051317	Yes
					POOJA JINDAL	S032102230531	41,625.00	Success		102051327	Yes
					TABASSUM	S032102230532	37,000.00	Success		102051337	Yes
					Pooja Nagpal	S032102230533	46,250.00	Success		102051393	Yes
					Reema Dhamija	S032102230534	41,625.00	Success		102051403	Yes
					Bhisham Bhasin	S032102230535	46,250.00	Success		102051442	Yes
					MD.RAGHIB	S032102230536	37,000.00	Success		102051450	Yes
					Aneek	S032102230537	37,000.00	Success		102051469	Yes

E-Payment Authorization Status & Issue Register Report

		V4783 17-03-2021 100,000.00	CP00003442(GPF _202103124) 16-03-2021 100 000 00	5212 17-03-2021	Bharat Lal Meena	S032102234595	100,000.00	Success		102051870	Yes
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4773 17-03-2021 77,418.00	CP00000345(511 687710789766- 2B1) 08-03-2021 80 124 00	5074 11-03-2021	SCM PROTECTION PVT LTD	S032101910381	77,418.00	Success		102048059	Yes
		V4774 17-03-2021 77,418.00	CP00000346(511 687710789766- 3B1) 08-03-2021 80 124 00	5075 11-03-2021	SCM PROTECTION PVT LTD	S032101910436	77,418.00	Success		102048254	Yes
12	Issue Date: 18-03-2021						52,974,634.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C675 18-03-2021 5,010.00	CP00000723 17-03-2021 5 010 00		RAM KAILASH	S032102599866	5,010.00	Success		122879817	-
		C676 18-03-2021 23,600.00	CP00000724 17-03-2021 23 600 00		FISCHER MEASUREMENT TECHNOLOGIES(I NDIA) PVT. LTD.	S032102599592	23,600.00	Success		122879451	-
		C677 18-03-2021 32,500.00	CP00000726 17-03-2021 32 500 00		IIFT (Centre for Research on International Trade)	S032102599413	32,500.00	Success		122879273	-
		C678 18-03-2021 12,000.00	CP00000728 17-03-2021 12 000 00		Bharat Bhushan	S032102599773	12,000.00	Success		122879658	-

E-Payment Authorization Status & Issue Register Report

	C679 18-03-2021 13,640.00	CP00000729 17-03-2021 13 640 00		Vipul Motors Pvt. Ltd.	S032102599930	13,640.00	Success		122882087	-
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4785 18-03-2021 627,500.00	CP00000394 09-03-2021 627 500 00	5214 17-03-2021	FICCI	S032102669005	627,500.00	Success		121085139	Yes
	V4827 18-03-2021 2,491,731.00	CP00000399 16-03-2021 2 491 731 00	5216 17-03-2021	ELECTRONICS COMPUTER SOFTWARE	S032102559532	2,491,731.00	Success		121919534	Yes
	V4828 18-03-2021 45,057,480.00	CP00000400 17-03-2021 45 057 480 00	5229 17-03-2021	PHARMACEUTICALS EXPORT PROMOTION COUNCIL OF INDIA	S032102559187	45,057,480.00	Success		121919312	Yes
	V4829 18-03-2021 2,294,035.00	CP00000398 16-03-2021 2 294 035 00	5215 17-03-2021	CONFEDERATION OF INDIANIN	S032102579571	2,294,035.00	Success		121919844	Yes
206954 [UNDER SECRETARY (CASH), MINISTRY OF COMMERCE, UDYOG BHAVAN, NEW DELHI. TEL. 370261 /378.]	V4786 18-03-2021 24,330.00	CP00003476(511687755264858-1B1) 16-03-2021 24 330 00	5221 17-03-2021	BHUPATI ENTERPRISES	S032102668665	24,330.00	Success		121082996	Yes
	V4787 18-03-2021 10,814.00	CP00003477(511687750897495-1B1) 16-03-2021 11 000 00	5222 17-03-2021	BHUPATI ENTERPRISES	S032102664848	10,814.00	Success		121082633	Yes

E-Payment Authorization Status & Issue Register Report

	V4788 18-03-2021 8,556.00	CP00003478(511 687732774660- 1B1) 16-03-2021 8,556.00	5219 17-03-2021	SHRI BALAJI TRADERS	S032102664785	8,556.00	Success		121082441	Yes
	V4789 18-03-2021 24,649.00	CP00003480(511 687721427089- 1B1) 16-03-2021 24,649.00	5220 17-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032102668741	24,649.00	Success		121095063	Yes
	V4790 18-03-2021 7,149.00	CP00003481(511 687735359505- 1B1) 16-03-2021 7,149.00	5217 17-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032102664670	7,149.00	Success		121082261	Yes
	V4791 18-03-2021 23,571.00	CP00003487(511 687751445889- 1B1) 17-03-2021 23,571.00	5225 17-03-2021	BHUPATI ENTERPRISES	S032102664968	23,571.00	Success		121093853	Yes
	V4792 18-03-2021 23,571.00	CP00003488(511 687770041235- 1B1) 17-03-2021 23,571.00	5224 17-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032102668645	23,571.00	Success		121082788	Yes
	V4793 18-03-2021 19,571.00	CP00003489(511 687715268360- 1B1) 17-03-2021 19,571.00	5226 17-03-2021	SANTOSH SALES AGENCY	S032102664900	19,571.00	Success		121093645	Yes

E-Payment Authorization Status & Issue Register Report

V4794 18-03-2021 18,186.00	CP00003490(511 687743575962- 1B1) 17-03-2021 18,186.00	5223 17-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032102664887	18,186.00	Success		121093383	Yes
V4795 18-03-2021 3,636.00	CP00003479(511 687733394089- 1B1) 16-03-2021 3,636.00	5218 17-03-2021	PARAMHANS ENTERPRISES	S032102670107	3,636.00	Success		121095191	Yes
V4796 18-03-2021 17,046.00	CP00003324 09-03-2021 17,046.00	5190 16-03-2021	Tejas Network & Communication Services	S032102478408	17,046.00	Success		121185991	Yes
V4797 18-03-2021 17,046.00	CP00003430 16-03-2021 17,046.00	5201 16-03-2021	Tejas Network & Communication Services	S032102573655	17,046.00	Success		121193568	Yes
V4798 18-03-2021 6,295.00	CP00003445 16-03-2021 6,295.00	5242 17-03-2021	R Vaidyanathan	S032102557258	6,295.00	Success		121189750	Yes
V4799 18-03-2021 1,008.00	CP00003455 16-03-2021 1,008.00	5241 17-03-2021	Arun Dabas	S032102557321	1,008.00	Success		121193060	Yes
V4800 18-03-2021 790.00	CP00003452 16-03-2021 790.00	5240 17-03-2021	ASHA KIRAN VERMA	S032102558428	790.00	Success		121193389	Yes

E-Payment Authorization Status & Issue Register Report

	V4801 18-03-2021	CP00003453	5239	Ajay Kumar Jha	S032102558499	917.00	Success		121172503	Yes
	917.00	16-03-2021	17-03-2021							
		917.00								
	V4802 18-03-2021	CP00003467	5238	B. HANUMANTHA RAO	S032102558624	1,996.00	Success		121172669	Yes
	1,996.00	16-03-2021	17-03-2021							
		1,996.00								
	V4803 18-03-2021	CP00003449	5233	BALMER LAWRIE CO LTD	S032102557487	14,747.00	Success		121172148	Yes
	14,747.00	16-03-2021	17-03-2021							
		14,747.00								
	V4804 18-03-2021	CP00003471	5237	VINOD KUMAR SINGH	S032102557143	3,600.00	Success		121169291	Yes
	3,600.00	16-03-2021	17-03-2021							
		3,600.00								
	V4805 18-03-2021	CP00003448	5234	BALMER LAWRIE CO LTD	S032102557441	167,620.00	Success		121169953	Yes
	167,620.00	16-03-2021	17-03-2021							
		167,620.00								
	V4806 18-03-2021	CP00003458	5236	Kumar Saurav, Assitt., DOC	S032102558680	1,398.00	Success		121172824	Yes
	1,398.00	16-03-2021	17-03-2021							
		1,398.00								
	V4807 18-03-2021	CP00003451	5235	SREETAMA SAMANTA	S032102557381	778.00	Success		121169770	Yes
	778.00	16-03-2021	17-03-2021							
		778.00								
	V4808 18-03-2021	CP00003469	5248	PIYUSH	S032102557188	2,072.00	Success		121169504	Yes
	2,072.00	16-03-2021	17-03-2021							
		2,072.00								

E-Payment Authorization Status & Issue Register Report

	V4810 18-03-2021 14,830.00	CP00003491 17-03-2021 14 830.00	5232 17-03-2021	AVINESH CHANDRA MANOJ	S032102541574	14,830.00	Success		121169127	Yes
	V4811 18-03-2021 1,680.00	CP00003499 17-03-2021 1 680.00	5275 18-03-2021	Supol Hansda	S032102575544	1,680.00	Success		121193737	Yes
	V4814 18-03-2021 46,205.00	CP00003502(ELE2 021030011) 17-03-2021 67 158.00	5230 17-03-2021	Diwakar Nath Misra	S032102557028	46,205.00	Success		121189561	Yes
	V4815 18-03-2021 32,529.00	CP00003503(EPC 2021030010) 17-03-2021 33 649.00	5231 17-03-2021	Ravti Saran Verma	S032102554980	32,529.00	Success		121189356	Yes
	V4816 18-03-2021 4,911.00	CP00003511(511 687759098467- 1B1) 17-03-2021 5 000.00	5264 18-03-2021	SANTOSH SALES AGENCY	S032102576328	4,911.00	Success		121196061	Yes
	V4817 18-03-2021 375,188.00	CP00003427 16-03-2021 389 583.00	5243 17-03-2021	Sympoh Marketing Pvt. Ltd	S032102576395	375,188.00	Success		121196531	Yes
	V4818 18-03-2021 12,000.00	CP00003473 16-03-2021 12 000.00	5278 18-03-2021	Mr RAJINDER PRASAD	S032102576610	12,000.00	Success		121175115	Yes

E-Payment Authorization Status & Issue Register Report

V4819 18-03-2021 447,858.00	CP00003486(511 687757307562- 1B1) 17-03-2021 456,000.00	5227 17-03-2021	Delite Enterprises	S032102576353	447,858.00	Success		121172959	Yes
V4820 18-03-2021 383,340.00	CP00003492(511 687705186820- 1B1) 17-03-2021 388,948.00	5228 17-03-2021	IMAGE SOLUTIONS	S032102576323	383,340.00	Success		121193886	Yes
V4821 18-03-2021 22,072.00	CP00003510(511 687714026393- 1B1) 17-03-2021 22,500.00	5265 18-03-2021	SANTOSH SALES AGENCY	S032102576345	22,072.00	Success		121196255	Yes
V4822 18-03-2021 12,000.00	CP00003464 16-03-2021 12,000.00	5277 18-03-2021	KANIKA RAWAT	S032102578062	12,000.00	Success		121325476	Yes
V4823 18-03-2021 131,374.00	CP00003507 17-03-2021 136,414.00	5276 18-03-2021	SHREE SHYAM ENTERPRISES	S032102578307	131,374.00	Success		121355045	Yes
V4824 18-03-2021 16,008.00	CP00003501 17-03-2021 16,284.00	5272 18-03-2021	Corporate Infotech Pvt. Ltd	S032102578499	16,008.00	Success		121355869	Yes
V4825 18-03-2021 16,729.00	CP00003509 17-03-2021 17,370.00	5270 18-03-2021	ARSHI FURNITURE HOUSE	S032102578669	16,729.00	Success		121360127	Yes

E-Payment Authorization Status & Issue Register Report

		V4826 18-03-2021 8,296.00	CP00003508 17-03-2021	5271 18-03-2021	M/s Bobby Refrigeration	S032102578565	8,296.00	Success		121328890	Yes
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4809 18-03-2021 126,850.00	CP00000348 17-03-2021	5245 17-03-2021	Procurve Computer Systemns Pvt. Ltd	S032102558261	126,850.00	Success		121172368	Yes
		V4812 18-03-2021 19,485.00	CP00000349 17-03-2021	5244 17-03-2021	Rani Sharma	S032102540775	19,485.00	Success		121189151	Yes
		V4813 18-03-2021	CP00000351 17-03-2021	5246 17-03-2021	Manoj Kumar MAHENDER Ashok Kumar	S032102557833 S032102557834 S032102557835	32,250.00 2,122.00 4,075.00	Success Success Success		121193245 121193266 121193276	Yes Yes Yes
	206958 [DIRECTOR/DY.SE CRETARY-IN- CHARGE, STATE CELL MIN OF	V4784 18-03-2021 307,990.00	CP00000009 12-02-2021	5213 17-03-2021	CENTRE FOR POLICY RESEARCH	S032102426308	307,990.00	Success		121082051	Yes
13	Issue Date: 19-03-2021						3,504,417.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C680 19-03-2021 30,000.00	CP00000725 17-03-2021		ARVIND SINGH RAJESH KUMAR SANJAY CHUGH	S032102687009 S032102687010 S032102687011	3,000.00 3,000.00 3,000.00	Success Success Success		137204212 137204258 137204277	- - -
		C681 19-03-2021 30,000.00	CP00000727 17-03-2021		MADAN PAL SINGH	S032102686920	30,000.00	Success		137224001	-
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4843 19-03-2021 13,383.00	CP00000611 16-03-2021	5252 18-03-2021	M/s. HI-Tech services enterprises	S032102661831	13,383.00	Success		139473338	Yes
		V4844 19-03-2021 2,211.00	CP00000613 17-03-2021	5254 18-03-2021	M/S PKG ENTERPRISES	S032102660454	2,211.00	Success		139527450	Yes

E-Payment Authorization Status & Issue Register Report

	V4845 19-03-2021 1,217.00	CP00000609 16-03-2021 1 217 00	5250 18-03-2021	MTNL, Kidwai Bhawan, Janpath, New Delhi	S032102662712	1,217.00	Success		139504397	Yes
	V4846 19-03-2021 27,378.00	CP00000610 16-03-2021 28 429 00	5251 18-03-2021	JAYSIN FURNISHING COMPANY	S032102661943	27,378.00	Success		139504209	Yes
	V4847 19-03-2021 701.00	CP00000616 18-03-2021 701 00	5279 18-03-2021	MANISH GOSWAMI	S032102660196	701.00	Success		139501790	Yes
	V4848 19-03-2021 789.00	CP00000617 18-03-2021 789 00	5280 18-03-2021	Ramesh Chander Bhatt	S032102660179	789.00	Success		139501640	Yes
	V4849 19-03-2021 35,511.00	CP00000612 17-03-2021 36 875 00	5253 18-03-2021	Lorgan Communication Services	S032102660584	35,511.00	Success		139501996	Yes
	V4850 19-03-2021 572,196.00	CP00000614 17-03-2021 595 447 00	5249 18-03-2021	YASH ENTERPRISE	S032102601386	572,196.00	Success		139501244	Yes
	V4853 19-03-2021 993.00	CP00000618 18-03-2021 993 00	5281 18-03-2021	POONAM GARG	S032102660110	993.00	Success		139501464	Yes
	V4871 19-03-2021 4,714.00	CP00000621(511 687702161550- 1B1) 18-03-2021 4 800 00	5343 19-03-2021	SHRI BALAJI STATIONERY MART	S032102736997	4,714.00	Success		141086047	Yes

E-Payment Authorization Status & Issue Register Report

	V4872 19-03-2021 9,752.00	CP00000622(511 687780116520- 1B1) 18-03-2021 9,870.00	5346 19-03-2021	SHRI BALAJI STATIONERY MART	S032102740782	9,752.00	Success		141035360	Yes
	V4873 19-03-2021 17,026.00	CP00000623(511 687791801033- 1B1) 18-03-2021 17,220.00	5347 19-03-2021	OM TRADING CO	S032102740749	17,026.00	Success		141035104	Yes
	V4874 19-03-2021 13,308.00	CP00000624(511 687732473258- 1B1) 18-03-2021 13,550.00	5342 19-03-2021	OM TRADING CO	S032102737033	13,308.00	Success		141086210	Yes
	V4875 19-03-2021 17,646.00	CP00000625(511 687724556839- 1B1) 18-03-2021 17,850.00	5348 19-03-2021	SHRI BALAJI STATIONERY MART	S032102740723	17,646.00	Success		141092619	Yes
	V4876 19-03-2021 4,148.00	CP00000626(511 687784366172- 1B1) 18-03-2021 4,220.00	5349 19-03-2021	OM TRADING CO	S032102739962	4,148.00	Success		141092434	Yes
	V4877 19-03-2021 10,814.00	CP00000627(511 687764392876- 1B1) 18-03-2021 11,000.00	5351 19-03-2021	SHRI BALAJI STATIONERY MART	S032102740804	10,814.00	Success		141092785	Yes

E-Payment Authorization Status & Issue Register Report

	V4886 19-03-2021 13,069.00	CP00000619(511 687763957438- 1B1) 18-03-2021 13,069.00	5345 19-03-2021	JAYSIN FURNISHING COMPANY	S032102741014	13,069.00	Success		141095416	Yes
	V4901 19-03-2021 11,354.00	CP00000620(511 687768882064- 1B1) 18-03-2021 11,354.00	5344 19-03-2021	LARK TECHNOLOGIES	S032102740890	11,354.00	Success		141092961	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4831 19-03-2021 2,484.00	CP00003470 16-03-2021 2,484.00	5304 19-03-2021	Mohan Singh Rawat (SSA)	S032102713651	2,484.00	Success		139508067	Yes
	V4832 19-03-2021 39,138.00	CP00003461 16-03-2021 39,138.00	5258 18-03-2021	Mr.Murlidhar.Mi shra.Natwar, Under Secretary	S032102713870	39,138.00	Success		139508399	Yes
	V4833 19-03-2021 127.00	CP00003450 16-03-2021 127.00	5303 19-03-2021	Rajinder Prasad (16097)	S032102714188	127.00	Success		139512258	Yes
	V4834 19-03-2021 2,011.00	CP00003468 16-03-2021 2,011.00	5301 19-03-2021	DURGESH SAINI	S032102714140	2,011.00	Success		139512087	Yes
	V4835 19-03-2021 1,475.00	CP00003460 16-03-2021 1,475.00	5300 19-03-2021	Pankaj Kumar	S032102714070	1,475.00	Success		139508939	Yes

E-Payment Authorization Status & Issue Register Report

	V4836 19-03-2021	CP00003454	5299	Vineet Kumar	S032102714009	952.00	Success		139508737	Yes
	952.00	16-03-2021	19-03-2021							
		952.00								
	V4837 19-03-2021	CP00003459	5298	SOM DUTT SHARMA	S032102713916	1,458.00	Success		139508562	Yes
	1,458.00	16-03-2021	19-03-2021							
		1,458.00								
	V4838 19-03-2021	CP00003466	5297	Rajinder	S032102713734	1,970.00	Success		139508236	Yes
	1,970.00	16-03-2021	19-03-2021							
	V4839 19-03-2021	CP00003494	5290	ATUL KUMAR PANDEY	S032102719564	20,000.00	Success		139512674	Yes
	20,000.00	17-03-2021	18-03-2021							
		20,000.00								
	V4840 19-03-2021	CP00003497	5291	ANUP WADHAWAN	S032102714349	1,769.00	Success		139527750	Yes
	1,769.00	17-03-2021	18-03-2021							
		1,769.00								
	V4841 19-03-2021	CP00003504	5292	SHRI ALOK MALVIYA	S032102714447	800.00	Success		139530012	Yes
	800.00	17-03-2021	18-03-2021							
	V4842 19-03-2021	CP00003517(511687786920822-1B1)	5318	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032102719581	1,956.00	Success		139512861	Yes
	1,956.00	18-03-2021	19-03-2021							
		1,956.00								
	V4852 19-03-2021	CP00003505(ELE2021030012)	5256	Damodaran C	S032102617308	28,415.00	Success		139527228	Yes
	28,415.00	17-03-2021	18-03-2021							
		28,415.00								
		41,301.00								

E-Payment Authorization Status & Issue Register Report

	V4855 19-03-2021	CP00003447	5309	Suresh Mahto	S032102725196	493.00	Success		141029750	Yes
	493.00	16-03-2021	19-03-2021							
		493.00								
	V4856 19-03-2021	CP00003485	5260	PARVEEN CHILLAR	S032102737636	28,219.00	Success		141090066	Yes
	28,219.00	17-03-2021	18-03-2021							
		28,219.00								
	V4857 19-03-2021	CP00003483	5286	POOJA GUPTA	S032102721298	12,000.00	Success		141075307	Yes
	12,000.00	17-03-2021	18-03-2021							
		12,000.00								
	V4858 19-03-2021	CP00003482	5261	Pratima Yadav	S032102737535	6,000.00	Success		141034223	Yes
	6,000.00	17-03-2021	18-03-2021							
		6,000.00								
	V4859 19-03-2021	CP00003484	5262	Shri VIKAS DANGWAL	S032102738049	24,000.00	Success		141034809	Yes
	24,000.00	17-03-2021	18-03-2021							
		24,000.00								
	V4860 19-03-2021	CP00003493	5287	Kamlesh Singh	S032102721175	5,753.00	Success		141073708	Yes
	5,753.00	17-03-2021	18-03-2021							
		5,753.00								
	V4861 19-03-2021	CP00003496	5288	YOGESH TALWAR	S032102720490	27,520.00	Success		141073440	Yes
	27,520.00	17-03-2021	18-03-2021							
		27,520.00								
	V4862 19-03-2021	CP00003495	5289	Shri AMAR NATH	S032102720255	66,167.00	Success		141029455	Yes
	66,167.00	17-03-2021	18-03-2021							
		66,167.00								
	V4863 19-03-2021	CP00003515	5282	M/s La Vie	S032102722829	41,715.00	Success		141077105	Yes
				Goverdhan	S032102722830	9,989.00	Failed After		141751181	Yes
		18-03-2021	18-03-2021	Tourist Travel			Success			

E-Payment Authorization Status & Issue Register Report

	85,336.00	87,426.00		MPR Enterprises	S032102722831	1,386.00	Success		141077162	Yes
				Bangla Pastry	S032102722832	20,095.00	Success		141077181	Yes
				ARSHI	S032102722833	12,151.00	Success		141077194	Yes
	V4864 19-03-2021	CP00003513	5293	Shri Harinder Preet Singh	S032102726213	24,000.00	Success		141031048	Yes
	24,000.00	18-03-2021	18-03-2021							
	V4865 19-03-2021	CP00003516(511 687773920012- 1B1)	5317	Delite Enterprises	S032102720196	96,536.00	Success		141073192	Yes
	96,536.00	18-03-2021	19-03-2021							
	V4866 19-03-2021	CP00003536	5315	Corporate Infotech Pvt. Ltd	S032102735638	15,569.00	Failed	R11	141080476	Yes
	15,569.00	19-03-2021	19-03-2021							
	V4867 19-03-2021	CP00003539	5313	Divyanshu Kr.	S032102724367	3,500.00	Success		141077435	Yes
				Vinod Kumar	S032102724368	3,500.00	Success		141077450	Yes
		19-03-2021	19-03-2021	ARVIND KUMAR	S032102724369	3,500.00	Success		141077462	Yes
	V4868 19-03-2021	CP00003540	5311	Radhey Enterprises	S032102726084	61,089.00	Success		141080062	Yes
	61,089.00	19-03-2021	19-03-2021							
	V4869 19-03-2021	CP00003541	5312	Dolphin Printo- Graphics	S032102721911	23,923.00	Success		141075562	Yes
	23,923.00	19-03-2021	19-03-2021							
	V4870 19-03-2021	CP00003538	5314	ARSHI FURNITURE HOUSE	S032102735093	23,580.00	Success		141080277	Yes
	23,580.00	19-03-2021	19-03-2021							

E-Payment Authorization Status & Issue Register Report

V4878 19-03-2021 2,359.00	CP00003522(511 687797086920- 1B1) 18-03-2021 2,400.00	5326 19-03-2021	GOURI ENTERPRISES	S032102736617	2,359.00	Success		141031619	Yes
V4879 19-03-2021 11,305.00	CP00003523(511 687785467196- 1B1) 18-03-2021 11,500.00	5327 19-03-2021	SHREE SHYAM ENTERPRISES	S032102736509	11,305.00	Success		141083267	Yes
V4880 19-03-2021 3,916.00	CP00003524(511 687785085330- 1B1) 18-03-2021 4,000.00	5328 19-03-2021	TANISHA INTERNATIONAL	S032102736866	3,916.00	Success		141083719	Yes
V4881 19-03-2021 23,297.00	CP00003525(511 687775661241- 1B1) 18-03-2021 23,710.00	5329 19-03-2021	SANTOSH SALES AGENCY	S032102736878	23,297.00	Success		141083883	Yes
V4882 19-03-2021 5,304.00	CP00003526(511 687734002730- 1B1) 18-03-2021 5,400.00	5330 19-03-2021	Harman India	S032102736423	5,304.00	Success		141083052	Yes
V4883 19-03-2021 4,424.00	CP00003527(511 687711871967- 1B1) 18-03-2021 4,500.00	5331 19-03-2021	SANTOSH SALES AGENCY	S032102736380	4,424.00	Success		141031338	Yes

E-Payment Authorization Status & Issue Register Report

	V4884 19-03-2021 34,638.00	CP00003542(511 687736070473- 1B1) 19-03-2021 34,638.00	5321 19-03-2021	Bhalla and Co	S032102736546	34,638.00	Success		141083571	Yes
	V4885 19-03-2021 20,000.00	CP00003100 17-02-2021 20,000.00	5284 18-03-2021	AASHISH CHHAWAL	S032102722272	20,000.00	Success		141075838	Yes
	V4887 19-03-2021 21,234.00	CP00003518(511 687715545272- 1B1) 18-03-2021 21,234.00	5322 19-03-2021	R K TRADERS	S032102741068	21,234.00	Success		141095549	Yes
	V4888 19-03-2021 24,478.00	CP00003519(511 687704629273- 1B1) 18-03-2021 24,478.00	5323 19-03-2021	R K TRADERS	S032102741089	24,478.00	Success		141095669	Yes
	V4889 19-03-2021 134,737.00	CP00003520(511 687767581716- 1B1) 18-03-2021 134,737.00	5324 19-03-2021	HILL MARK TRADERS	S032102741001	134,737.00	Success		141095307	Yes
	V4890 19-03-2021 24,085.00	CP00003521(511 687781863193- 1B1) 18-03-2021 24,085.00	5325 19-03-2021	GOURI ENTERPRISES	S032102740959	24,085.00	Success		141095140	Yes

E-Payment Authorization Status & Issue Register Report

	V4891 19-03-2021 8,847.00	CP00003441 16-03-2021 9 000 00	5268 18-03-2021	DELITE ENTERPRISES	S032102738140	8,847.00	Success		141090783	Yes
	V4892 19-03-2021 23,716.00	CP00003498 17-03-2021 24 620 00	5274 18-03-2021	New Delhi Car Clinic	S032102737745	23,716.00	Success		141090424	Yes
	V4893 19-03-2021 8,609.00	CP00003500 17-03-2021 8 929 00	5273 18-03-2021	New Delhi Car Clinic	S032102737699	8,609.00	Success		141034511	Yes
	V4894 19-03-2021 13,246.00	CP00003446 16-03-2021 13 246 00	5257 18-03-2021	Satish Kumar	S032102737169	13,246.00	Success		141086377	Yes
	V4895 19-03-2021 6,739.00	CP00003475 16-03-2021 6 860 00	5267 18-03-2021	Bangla Pastry Shop	S032102738435	6,739.00	Success		141092134	Yes
	V4896 19-03-2021 1,884.00	CP00003465 16-03-2021 1 884 00	5307 19-03-2021	KALI CHARAN	S032102721241	1,884.00	Success		141073995	Yes
	V4897 19-03-2021 1,279.00	CP00003457 16-03-2021 1 279 00	5305 19-03-2021	Mr LAL BAHADUR	S032102724681	1,279.00	Success		141077655	Yes
	V4898 19-03-2021 12,015.00	CP00003474 16-03-2021 13 350 00	5269 18-03-2021	Suvin R Menon	S032102724979	12,015.00	Failed	R11	141077844	Yes

E-Payment Authorization Status & Issue Register Report

	V4899 19-03-2021 93,233.00	CP00003512 18-03-2021	5302 19-03-2021	Sadhna Hiranandani	S032102737436	93,233.00	Success		141086548	Yes
	V4900 19-03-2021 4,199.00	CP00003535 19-03-2021	5316 19-03-2021	S Suresh Kumar	S032102736265	4,199.00	Success		141080858	Yes
	V4905 19-03-2021 1,347,711.00	CP00003506 17-03-2021	5263 18-03-2021	PANKAJ SECURITY SERVICES (BOB BANK)	S032102739718	1,347,711.00	Success		141092275	Yes
	V4906 19-03-2021 15,561.00	CP00003528(511 687716140142- 1B1) 18-03-2021	5332 19-03-2021	Anju Enterprises	S032103520900	15,561.00	Success		141196198	Yes
	V4907 19-03-2021 24,326.00	CP00003529(511 687703003495- 1B1) 18-03-2021	5334 19-03-2021	Mannat Enterprises	S032102931996	24,326.00	Success		141193626	Yes
	V4908 19-03-2021 24,326.00	CP00003530(511 687799760929- 1B1) 18-03-2021	5333 19-03-2021	Mannat Enterprises	S032103520773	24,326.00	Success		141196039	Yes
	V4909 19-03-2021 22,794.00	CP00003531(511 687729329084- 1B1) 18-03-2021	5335 19-03-2021	Mannat Enterprises	S032102874465	22,794.00	Success		141193442	Yes

E-Payment Authorization Status & Issue Register Report

	V4910 19-03-2021 22,836.00	CP00003532(511 687734884022- 1B1) 18-03-2021 22,836.00	5336 19-03-2021	Mannat Enterprises	S032102743137	22,836.00	Success		141190480	Yes
	V4911 19-03-2021 24,531.00	CP00003533(511 687783154254- 1B1) 18-03-2021 24,531.00	5337 19-03-2021	Mannat Enterprises	S032102758781	24,531.00	Success		141190669	Yes
	V4912 19-03-2021 44,237.00	CP00003534(511 687790164255- 1B1) 18-03-2021 44,237.00	5338 19-03-2021	GOURI ENTERPRISES	S032103520915	44,237.00	Success		141196398	Yes
206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4830 19-03-2021 38,600.00	CP00000352 19-03-2021 38,600.00	5320 19-03-2021	Dilip Singh Bisht	S032102713471	3,900.00	Success		139504756	Yes
				Shri SANJAY	S032102713472	3,000.00	Success		139504774	Yes
				KUMAR ASHISH	S032102713473	2,000.00	Success		139504781	Yes
				Manoj Kumar	S032102713474	3,000.00	Success		139504795	Yes
				TANIYA	S032102713475	3,000.00	Success		139504805	Yes
				DAYA KISHAN	S032102713476	3,900.00	Success		139504811	Yes
				RAJANI DHAWAN	S032102713477	3,900.00	Success		139504829	Yes
				NAND KISHORE	S032102713478	3,000.00	Success		139504845	Yes
				Indardeep Kaur	S032102713479	3,900.00	Success		139504850	Yes
				MAHENDER	S032102713480	3,000.00	Success		139504858	Yes
				Anju Arora	S032102713481	3,000.00	Success		139504875	Yes
				Nilmani	S032102713482	3,000.00	Success		139504884	Yes
	V4851 19-03-2021 9,701.00	CP00000350 17-03-2021 9,701.00	5295 18-03-2021	Dilip Singh Bisht	S032102662786	9,701.00	Success		139504558	Yes
	V4913 19-03-2021	CP00000353	5352	Shri SANJAY	S032102742714	2,100.00	Success		141187715	Yes
				RAGHVENDERA	S032102742715	2,400.00	Success		141187751	Yes

E-Payment Authorization Status & Issue Register Report

		37,800.00	19-03-2021	19-03-2021	VIKASH SHARMA	S032102742716	2,100.00	Success		141187760	Yes
					Bhim Singh	S032102742717	2,100.00	Success		141187782	Yes
					Sanjeev Kumar	S032102742718	2,100.00	Success		141187792	Yes
					Sandeep Sharma	S032102742719	1,800.00	Success		141187807	Yes
					Shilpi Kumari	S032102742720	2,100.00	Success		141187820	Yes
					Ankit Mishra	S032102742721	2,100.00	Success		141187833	Yes
					MAMIDI SIVA	S032102742722	1,500.00	Success		141187840	Yes
					Amit Bharti	S032102742723	1,800.00	Success		141187856	Yes
					Sandeep Kumar	S032102742724	900.00	Success		141187870	Yes
					Vinod Kumar	S032102742725	2,400.00	Success		141187881	Yes
					SANDEEP KUMAR	S032102742726	2,100.00	Success		141187895	Yes
					Harpreet Kaur	S032102742727	900.00	Success		141187912	Yes
					TRILOCHAN	S032102742728	2,400.00	Success		141187918	Yes
					Jai Prakash	S032102742729	2,100.00	Success		141187926	Yes
					Rani Sharma	S032102742730	2,400.00	Success		141187933	Yes
					Ashok Kumar	S032102742731	2,100.00	Success		141187946	Yes
					Nilmani	S032102742732	600.00	Success		141190025	Yes
					Pappu	S032102742733	1,800.00	Success		141190065	Yes
14	Issue Date: 22-03-2021						1,532,619.00				
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4918 22-03-2021	CP00000591	5350	Devang Vyas	S032103701007	78,300.00	Success		195077747	Yes
		78,300.00	08-03-2021	19-03-2021							
			87 000 00								
		V4923 22-03-2021	CP00000615	5255	Madhavi Divan	S032103701056	306,000.00	Success		195732907	Yes
		306,000.00	17-03-2021	18-03-2021							
			340 000 00								
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4914 22-03-2021	CP00003435	5341	Meena & Sons Air Conditioning Co.	S032103699018	144,762.00	Success		196166710	Yes
		144,762.00	16-03-2021	19-03-2021							
			150 314 00								
		V4915 22-03-2021	CP00003440	5266	NATIONAL PRODUCTIVITY COUNCIL	S032103592786	49,000.00	Success		196025669	Yes
		49,000.00	16-03-2021	18-03-2021							
			49 000 00								

E-Payment Authorization Status & Issue Register Report

	V4916 22-03-2021 9,000.00	CP00003463 16-03-2021 9 000 00	5339 19-03-2021	Chandan Sharma	S032103593060	9,000.00	Success		196025935	Yes
	V4917 22-03-2021 186,301.00	CP00003543 19-03-2021 193 449 00	5340 19-03-2021	Bhalla & Co.	S032103594355	186,301.00	Success		196028196	Yes
	V4919 22-03-2021 22,020.00	CP00003428 16-03-2021 22 400 00	5285 18-03-2021	A Square Technologies	S032103700890	22,020.00	Success		195732492	Yes
	V4920 22-03-2021 1,256.00	CP00003436 16-03-2021 1 280 00	5319 19-03-2021	Bangla Sweet House	S032103701685	1,256.00	Success		195738947	Yes
	V4921 22-03-2021 8,741.00	CP00003472 16-03-2021 8 741 00	5306 19-03-2021	RATAN SARDAR	S032103701427	8,741.00	Success		195735632	Yes
	V4922 22-03-2021 40,000.00	CP00003462 16-03-2021 40 000 00	5259 18-03-2021	JAI PRAKASH SINGH	S032103701642	40,000.00	Success		195738728	Yes
	V4924 22-03-2021 285,313.00	CP00003537 19-03-2021 323 099 00	5310 19-03-2021	SISL INFOTECH PVT LTD	S032103701495	285,313.00	Success		195738198	Yes
	V4925 22-03-2021 2,099.00	CP00003545 19-03-2021 2 099 00	5367 22-03-2021	Yadav Singh Nayal	S032103704328	2,099.00	Success		195744518	Yes

E-Payment Authorization Status & Issue Register Report

	V4926 22-03-2021 200.00	CP00003544 19-03-2021 200.00	5366 22-03-2021	Ishwar Singh, PPS	S032103704393	200.00	Success		195744704	Yes
	V4927 22-03-2021 14,746.00	CP00003546(511 687765691342- 1B1) 20-03-2021 15,000.00	5362 22-03-2021	SANTOSH SALES AGENCY	S032103704438	14,746.00	Success		195744932	Yes
	V4928 22-03-2021 12,287.00	CP00003547(511 687731977601- 1B1) 20-03-2021 12,400.00	5361 22-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032103704463	12,287.00	Success		195747139	Yes
	V4929 22-03-2021 13,763.00	CP00003548(511 687760686316- 1B1) 20-03-2021 14,000.00	5360 22-03-2021	Ms Ashirwad Furnishers	S032103704529	13,763.00	Success		195747348	Yes
	V4930 22-03-2021 16,712.00	CP00003549(511 687723232659- 1B1) 20-03-2021 17,000.00	5359 22-03-2021	FABRICO FURNITURES	S032103704572	16,712.00	Success		195747584	Yes
	V4931 22-03-2021 20,054.00	CP00003550(511 687706364513- 1B1) 20-03-2021 20,400.00	5358 22-03-2021	Bhalla and Co	S032103704581	20,054.00	Success		195747786	Yes

E-Payment Authorization Status & Issue Register Report

		V4932 22-03-2021	CP00003554(arr march21)	5368(57) 22-03-2021	NPS TRUSTEE BANK	S032103702067	318,581.00	Success		195741140	-
		318,581.00	22-03-2021								
			318 581 00								
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF	V4933 22-03-2021	CP00000354(arr mar21)	5369(58) 22-03-2021	NPS TRUSTEE BANK	S032103702068	3,484.00	Success		195741388	-
		3,484.00	22-03-2021								
			3 484 00								
15	Issue Date: 23-03-2021				141,980,595.00						
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C682 23-03-2021	CP00000731(511 687731959363- 1B1)		KJM GROUP SYSTEMS SOLUTIONS	S032104761059	58,867.00	Success		197921777	-
		58,867.00	22-03-2021								
			58 867 00								
		V4947 23-03-2021	CP00000730(GPF _202103048)	5371 22-03-2021	Manju Sharma	S032104757756	1,400,000.00	Success		199889052	Yes
		1,400,000.00	18-03-2021								
			1 400 000 00								
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4935 23-03-2021	CP00000403	5370 22-03-2021	A C M A	S032104729973	671,250.00	Success		196877377	Yes
		671,250.00	22-03-2021								
			671 250 00								
		V4939 23-03-2021	CP00000405	5383 23-03-2021	COUNCIL FOR LEATHER EXPORTS	S032104796541	457,158.00	Success		201803176	Yes
		457,158.00	22-03-2021								
			457 158 00								
		V4945 23-03-2021	CP00000402	5357 22-03-2021	CARPET EXPORT PROMOTION COUNCIL	S032104732443	3,853,334.00	Success		199886916	Yes
		3,853,334.00	19-03-2021								
			3 853 334 00								

E-Payment Authorization Status & Issue Register Report

	V4948 23-03-2021 1,690,000.00	CP00000404 22-03-2021 1 690 000 00	5382 23-03-2021	COUNCIL FOR LEATHER EXPORTS	S032104795238	1,690,000.00	Success		199889437	Yes
	V4949 23-03-2021 3,064,741.00	CP00000406 22-03-2021 3 064 741 00	5384 23-03-2021	F I E O	S032104798432	3,064,741.00	Success		199875806	Yes
	V4950 23-03-2021 3,420,000.00	CP00000407 22-03-2021 3 420 000 00	5385 23-03-2021	SPORTS GOODS EXPORTS PROMOTION	S032104796923	3,420,000.00	Success		199889584	Yes
	V4953 23-03-2021 3,519,280.00	CP00000408 22-03-2021 3 519 280 00	5386 23-03-2021	EEPC INDIA A/C- PROMOTIONAL	S032104796687	3,519,280.00	Success		199875659	Yes
205595 [Under Secretary, Directorate General of Trade Remedies	V4957 23-03-2021 182,135.00	CP00000631 22-03-2021 182 135 00	5372 22-03-2021	S H KHAN & CO	S032104811057	182,135.00	Success		200024827	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4934 23-03-2021 61,089.00	CP00003402 15-03-2021 61 089 00	5283 18-03-2021	Radhey Enterprises	S032104732816	61,089.00	Success		196880601	Yes
	V4936 23-03-2021 4,905.00	CP00003377 11-03-2021 5 000 00	5381 23-03-2021	Mandavi foods	S032104801053	4,905.00	Success		201803191	Yes
	V4937 23-03-2021 15,665.00	CP00003572 23-03-2021 15,665.00	5380 23-03-2021	PUSHPA RANI	S032104757894	249.00	Success		201803131	Yes
				AASHISH	S032104757895	1,416.00	Success		201803132	Yes
				POKH PAL	S032104757896	2,500.00	Success		201803133	Yes
				OMBIR SINGH	S032104757897	3,500.00	Success		201803134	Yes
				VIJENDER SINGH	S032104757898	3,500.00	Success		201803135	Yes
				KARANVEER	S032104757899	2,500.00	Success		201803136	Yes
				Shiv Kumar	S032104757900	2,000.00	Success		201803137	Yes

E-Payment Authorization Status & Issue Register Report

	V4938 23-03-2021 171,490.00	CP00003551 20-03-2021	5363 22-03-2021	GYMKHANA SERVICE STATION	S032104754919	171,490.00	Success		201803129	Yes
	171 709 00									
	V4940 23-03-2021 165,481.00	CP00003576 23-03-2021	5378 23-03-2021	PAWANDEEP SINGH & CO	S032104798831	165,481.00	Success		201803182	Yes
	171 830 00									
	V4941 23-03-2021 2,887.00	CP00003564 22-03-2021	5388 23-03-2021	SANJEEV KUMAR	S032104793810	2,887.00	Success		199610597	Yes
	2 887 00									
	V4942 23-03-2021 144,064.00	CP00003577 23-03-2021	5390 23-03-2021	ABHISHEK DEV	S032104792653	144,064.00	Success		201803163	Yes
	144 064 00									
	V4943 23-03-2021 24,500.00	CP00003579 23-03-2021	5387 23-03-2021	Jitendra Sharma	S032104793385	24,500.00	Success		201803165	Yes
	24 500 00									
	V4946 23-03-2021 30,000,000.00	CP00003316 08-03-2021	5389 23-03-2021	INDIANINSTITUTE OF PACKAGING CO NTRIBUTORY PFA C	S032104798959	30,000,000.00	Success		199889877	Yes
	30 000 000 00									
	V4951 23-03-2021 2,112,228.00	CP00003574 23-03-2021	5376 23-03-2021	SAI COMMUNICATIO N	S032104798584	2,112,228.00	Success		199889740	Yes
	2 193 387 00									
	V4952 23-03-2021 2,087,030.00	CP00003573 23-03-2021	5379 23-03-2021	SAI COMMUNICATIO N	S032104759231	2,087,030.00	Success		199889193	Yes
	2 167 222 00									

E-Payment Authorization Status & Issue Register Report

	V4955 23-03-2021 12,232.00	CP00003419 15-03-2021	5375 22-03-2021	PREM NATH	S032104811797	12,232.00	Success		200027061	Yes
	V4956 23-03-2021 1,530.00	CP00003552 20-03-2021	5365 22-03-2021	Bangla Pastry Shop	S032104810930	1,530.00	Success		200024576	Yes
206955 [P.A.O.(ADMN),P	V4944 23-03-2021	CP00000355	5397	R.K Jain	S032104801928	40,500.00	Success		199618430	Yes
				V K MADHU	S032104801929	31,500.00	Success		199618439	Yes
206958 [DIRECTOR/DY.SECRETARY-IN-CHARGE, STATE CELL MIN. OF	V4954 23-03-2021 88,700,000.00	CP00000014 23-03-2021	5396 23-03-2021	SPICES BOARD RECEIPTS	S032104799243	88,700,000.00	Success		199892018	Yes
303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497188 23-03-2021 22,500.00	CP00000190 11-02-2021		RAJESH PATEL NET SERVICES PVT. LTD.	S032104760642	22,500.00	Success		197916945	-
	N303497189 23-03-2021 22,500.00	CP00000211 08-03-2021		RAJESH PATEL NET SERVICES PVT. LTD.	S032104760787	22,500.00	Success		197921134	-
	N303497190 23-03-2021 114.00	CP00000210 08-03-2021		SHARAD SONEL	S032104760863	114.00	Success		197921361	-
	N303497191 23-03-2021 9,000.00	CP00000212 08-03-2021		PRAMOD NIMJE	S032104760576	9,000.00	Success		197916752	-
	N303497192 23-03-2021 3,091.00	CP00000217 08-03-2021		Sr. Post Master GPO, Indore	S032104759617	3,091.00	Success		197916563	-

E-Payment Authorization Status & Issue Register Report

		N303497193 23-03-2021 3,322.00	CP00000218 12-03-2021 3 322 00		Account Officer (Cash), BSNL, GMTD, Indore	S032104759551	3,322.00	Success		197916369	-
		N303497194 23-03-2021 18,824.00	CP00000220(ELE2 021030004) 15-03-2021 20 280 00		Sharad Sonel	S032104760913	18,824.00	Success		197921573	-
		N303497195 23-03-2021 8,378.00	CP00000221 17-03-2021 8 378 00		hardbit computer	S032104759470	8,378.00	Success		197916159	-
		N303497196 23-03-2021 1,000.00	CP00000222 17-03-2021 1 000 00		NATURAL ENERGY	S032104759324	1,000.00	Success		197913965	-
16	Issue Date: 24-03-2021						586,254.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C683 24-03-2021 15,000.00	CP00000733 24-03-2021 15 000 00		Ramesh Kumar	S032105100964	15,000.00	Success		216767310	-
		C684 24-03-2021 12,000.00	CP00000734 24-03-2021 12 000 00		Lalit Kumar	S032105099921	12,000.00	Success		216730974	-
		C685 24-03-2021 244,073.00	CP00000732 24-03-2021 250 331 00		KAILASH HEALTHCARE LIMITED	S032105101058	244,073.00	Success		216767457	-
	303498 [Assistant Development Commissioner, Moradabad Special Economic	N303498134 24-03-2021 220,166.00	CP00000137 23-03-2021 220 166 00		WAPCOS Limited	S032105100902	220,166.00	Success		216767145	-

E-Payment Authorization Status & Issue Register Report

17	Zone]	N303498135 24-03-2021	CP00000138 23-03-2021		Ved Prakash Sharma	S032105100840	12,554.00	Success		216739589	-	
		12,554.00	12 554 00									
		N303498136 24-03-2021	CP00000139 23-03-2021		Ved Prakash Sharma	S032105100738	12,816.00	Success		216764995	-	
		12,816.00	12 816 00									
		N303498137 24-03-2021	CP00000140 23-03-2021		Ved Prakash Sharma	S032105100617	12,632.00	Success		216764851	-	
		12,632.00	12 632 00									
		N303498138 24-03-2021	CP00000141 23-03-2021		Ved Prakash Sharma	S032105100401	13,577.00	Success		216764683	-	
13,577.00	13 577 00											
17	Issue Date: 25-03-2021	N303498139 24-03-2021	CP00000142 23-03-2021		Ved Prakash Sharma	S032105100264	13,436.00	Success		216739433	-	
		13,436.00	13 436 00									
		N303498140 24-03-2021	CP00000143 23-03-2021		Ved Prakash Sharma	S032105099961	30,000.00	Success		216764364	-	
		30,000.00	30 000 00									
		3,702,185.00										
		106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C686 25-03-2021	CP00000735 24-03-2021		Yatharth Super Speciality Hospitals	S032105181462	81,547.00	Success		224106382	-
		81,547.00	90 608 00									
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4961 25-03-2021	CP00000401 18-03-2021	5417 24-03-2021	RESEARCH AND INFORMATION SYSTEM FOR DEVELOPING COUNTRIES	S032105174974	988,478.00	Success		235037344	Yes		
	988,478.00	988 478 00										

E-Payment Authorization Status & Issue Register Report

	V4983 25-03-2021 855,000.00	CP00000413 24-03-2021	5421 25-03-2021	THE P E P C (CODED ACTIVITIES) .	S032105232400	855,000.00	Success		235089320	Yes
	V4984 25-03-2021 131,348.00	CP00000414 24-03-2021	5422 25-03-2021	"EPCH GRANT -IN- AID".	S032105230623	131,348.00	Success		235089088	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4962 25-03-2021 26,150.00	CP00000628 19-03-2021	5414 24-03-2021	MEDANTA	S032105226625	26,150.00	Success		235037573	Yes
	V4963 25-03-2021 1,251.00	CP00000630 19-03-2021	5416 24-03-2021	SUSHMA RAO	S032105226787	1,251.00	Success		235037701	Yes
	V4964 25-03-2021 776.00	CP00000629 19-03-2021	5415 24-03-2021	PREM PRAKASH	S032105226879	776.00	Success		235037820	Yes
	V4989 25-03-2021 17,596.00	CP00000632(511 687736848722- 1B1) 24-03-2021	5439 25-03-2021	Asp Enterprises	S032105279375	17,596.00	Success		235116207	Yes
	V4990 25-03-2021 24,134.00	CP00000633(511 687704457426- 1B1) 24-03-2021	5436 25-03-2021	SHRI MAHA LUXNI STATIONERY MART	S032105280856	24,134.00	Success		235126464	Yes

E-Payment Authorization Status & Issue Register Report

	V4991 25-03-2021 9,564.00	CP00000634(511 687768829974- 1B1) 24-03-2021 9,564.00	5437 25-03-2021	SHRI MAHA LUXNI STATIONERY MART	S032105281124	9,564.00	Success		235116329	Yes
	V4992 25-03-2021 24,566.00	CP00000635(511 687742719248- 1B1) 24-03-2021 24,566.00	5438 25-03-2021	Asp Enterprises	S032105279475	24,566.00	Success		235098292	Yes
	V4995 25-03-2021 61,788.00	CP00000636 25-03-2021 61,788.00	5443 25-03-2021	VISHAL SHARMA	S032105281748	61,788.00	Success		235126584	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4965 25-03-2021 20,000.00	CP00003556 22-03-2021 20,000.00	5404 24-03-2021	RAJENDER SINGH	S032105225973	20,000.00	Success		235083278	Yes
	V4966 25-03-2021 4,585.00	CP00003565 22-03-2021 4,585.00	5391 23-03-2021	Sreetama Samanta	S032105173385	4,585.00	Success		235066150	Yes
	V4967 25-03-2021 6,468.00	CP00003566 22-03-2021 6,468.00	5394 23-03-2021	Sanjay Sharma	S032105173072	6,468.00	Success		235080981	Yes
	V4968 25-03-2021 49,771.00	CP00003568 22-03-2021 49,771.00	5393 23-03-2021	Brij Mohan Joshi	S032105172768	49,771.00	Success		235080823	Yes

E-Payment Authorization Status & Issue Register Report

V4969 25-03-2021 197,155.00	CP00003569 22-03-2021	5395 23-03-2021	DIWAKAR NATH MISHRA	S032105172740	197,155.00	Success		235066036	Yes
V4970 25-03-2021 46,228.00	CP00003567 22-03-2021	5392 23-03-2021	DELHI HEART AND LUNG INSTITUTE	S032105175048	46,228.00	Success		235066246	Yes
V4971 25-03-2021 1,331.00	CP00003578 23-03-2021	5401 24-03-2021	Bangla Sweet House	S032105228008	1,331.00	Success		235083823	Yes
V4972 25-03-2021 142,920.00	CP00003570(EHO 2021030013) 22-03-2021 145,000.00	5402 24-03-2021	Abhishek Yadav	S032105228507	5,000.00	Success		235083965	Yes
			Teesha Jain	S032105228508	5,000.00	Success		235083979	Yes
			Vipin Kumar	S032105228509	5,000.00	Success		235083984	Yes
			Satyendra Kumar	S032105228510	5,000.00	Success		235083994	Yes
			Rabi Kumar	S032105228511	5,000.00	Success		235086006	Yes
			Sant Raj Vaid	S032105228512	5,000.00	Success		235086033	Yes
			Rashmi Sharma	S032105228513	3,960.00	Success		235086044	Yes
			Meena Sourab	S032105228514	5,000.00	Success		235086056	Yes
			Sanjeev Kumar	S032105228515	3,960.00	Success		235086069	Yes
			Vineet kumar	S032105228516	5,000.00	Success		235086082	Yes
			Manish Gosain	S032105228517	5,000.00	Success		235086091	Yes
			Shiv Shankar	S032105228518	5,000.00	Success		235086136	Yes
			Mahesh Prasad	S032105228519	5,000.00	Success		235086148	Yes
			Rajbir Singh	S032105228520	5,000.00	Success		235086154	Yes
			Satish Kumar	S032105228521	5,000.00	Success		235086166	Yes
			Kameshwar	S032105228522	5,000.00	Success		235086183	Yes
			Bijender Kumar	S032105228523	5,000.00	Success		235086194	Yes
			Sandeep Kumar	S032105228524	5,000.00	Success		235086205	Yes
			Chandan Sharma	S032105228525	5,000.00	Success		235086217	Yes
			Naveen Kumar	S032105228526	5,000.00	Success		235086234	Yes
			Sadhana Kathuria	S032105228527	5,000.00	Success		235086241	Yes
			Chandan Singh	S032105228528	5,000.00	Success		235086248	Yes
			Indraj Singh	S032105228529	5,000.00	Success		235086262	Yes
			Rajbir Singh	S032105228530	5,000.00	Success		235086270	Yes

E-Payment Authorization Status & Issue Register Report

					Nand Kishore	S032105228531	5,000.00	Success		235086281	Yes
					Giri Singh Rawat	S032105228532	5,000.00	Success		235086289	Yes
					Mohan Singh	S032105228533	5,000.00	Success		235086299	Yes
					Shivangi Sharma	S032105228534	5,000.00	Success		235086317	Yes
					Kanika Rawat	S032105228535	5,000.00	Success		235086323	Yes
		V4973 25-03-2021	CP00003582(ELE2 021030015)	5398	Jugendra Singh	S032105228630	14,079.00	Success		235086479	Yes
		14,079.00	24-03-2021	24-03-2021							
			14,079.00								
		V4974 25-03-2021	CP00003583(511 687719506298- 1B1)	5407	SHREE SHYAM ENTERPRISES	S032105227720	29,197.00	Success		235066597	Yes
		29,197.00	24-03-2021	24-03-2021							
			29,197.00								
		V4975 25-03-2021	CP00003584(511 687729646327- 1B1)	5406	Mannat Enterprises	S032105225807	146,740.00	Success		235083137	Yes
		146,740.00	24-03-2021	24-03-2021							
			146,740.00								
		V4976 25-03-2021	CP00003585(511 687785575077- 1B1)	5405	SHREE SHYAM ENTERPRISES	S032105227831	66,356.00	Success		235083685	Yes
		66,356.00	24-03-2021	24-03-2021							
			66,356.00								
		V4977 25-03-2021	CP00003586(511 687792693089- 1B1)	5409	HARSH INDUSTRIES	S032105227597	273,776.00	Success		235066369	Yes
		273,776.00	24-03-2021	24-03-2021							
			273,776.00								

E-Payment Authorization Status & Issue Register Report

V4978 25-03-2021 240,847.00	CP00003587(511 687711866607- 1B1) 24-03-2021 245,000.00	5408	HS ENTERPRISES	S032105227627	240,847.00	Success		235066481	Yes
V4979 25-03-2021	CP00003591	5412	Vinay Kumar	S032105227499	7,500.00	Success		235083556	Yes
			DIWAKAR NATH	S032105227500	5,100.00	Success		235083560	Yes
V4980 25-03-2021 903.00	CP00003588 24-03-2021 903.00	5410	Chatar Singh	S032105226951	903.00	Success		235083422	Yes
V4981 25-03-2021 15,196.00	CP00003596 24-03-2021 15,747.00	5423	New Delhi Car Clinic	S032105228749	15,196.00	Success		235086633	Yes
V4982 25-03-2021 5,417.00	CP00003595 24-03-2021 5,625.00	5424	Bagga Link Motors Ltd	S032105228845	5,417.00	Success		235066702	Yes
V4985 25-03-2021 9,732.00	CP00003597(511 687775872806- 1B1) 25-03-2021 9,000.00	5425	GOURI ENTERPRISES	S032105227949	9,732.00	Success		235113800	Yes
V4986 25-03-2021 22,842.00	CP00003553 22-03-2021 23,718.00	5430	BOBBY REFRIGERATION	S032105288042	22,842.00	Success		235040255	Yes
V4987 25-03-2021 67,808.00	CP00003592 24-03-2021 67,808.00	5427	BALMER LAWRIE CO LTD	S032105288717	67,808.00	Success		235066809	Yes

E-Payment Authorization Status & Issue Register Report

	V4996 25-03-2021	CP00003456 16-03-2021	5429 25-03-2021	ANAND PRAKASH	S032105297119	1,022.00	Success		235040387	Yes
	1,022.00	1 022 00								
	V4997 25-03-2021	CP00003575 23-03-2021	5445 25-03-2021	Techmart Systems Company Private Limited	S032105296344	16,137.00	Success		235092191	Yes
	16,137.00	16 756 00								
	V4998 25-03-2021	CP00003581 23-03-2021	5399 24-03-2021	Padmanav Behera	S032105291696	3,500.00	Success		235092057	Yes
	3,500.00	3 500 00								
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4988 25-03-2021	CP00000358 25-03-2021	5433 25-03-2021	VARIYAM SINGH TOUR and TRAVELS	S032105285814	39,350.00	Success	235126700	Yes
	39,350.00	40 990 00								
	V4993 25-03-2021	CP00000357 25-03-2021	5432 25-03-2021	Kamlesh	S032105283494	528.00	Success		235116451	Yes
	528.00	528 00								
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	V4994 25-03-2021	CP00000356 25-03-2021	5431 25-03-2021	Murari Kumar	S032105288518	16,681.00	Success		235116697	Yes
	16,681.00	16 681 00								
	N303500180 25-03-2021	CP00000189 16-03-2021		A K MEENA	S032105181565	6,000.00	Success		224106983	-
	6,000.00	6 000 00								
	N303500181 25-03-2021	CP00000190 17-03-2021		RAJSHREE REFRIGERATION	S032105181544	14,018.00	Success		224106814	-
	14,018.00	14 018 00								

E-Payment Authorization Status & Issue Register Report

		N303500182 25-03-2021 8,800.00	CP00000191 18-03-2021 8 800 00		Shri MANISH KUMAR GOYAL	S032105181492	8,800.00	Success		224106621	-
18	Issue Date: 26-03-2021						449,613,296.00				
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C687 26-03-2021 4,000.00	CP00000758 26-03-2021 4 000 00		BHASKAR KR MISHRA	S032106601858	4,000.00	Success		251485713	-
		C688 26-03-2021 8,248.00	CP00000759 26-03-2021 8 248 00		RAJENDRA MOHAN KASHYAP	S032106641686	8,248.00	Success		251485906	-
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4999 26-03-2021 2,108,260.00	CP00000410 24-03-2021 2 108 260 00	5418 25-03-2021	EEPC INDIA A/C- PROMOTIONAL	S032105230243	2,108,260.00	Success		245396377	Yes
		V5000 26-03-2021 1,193,500.00	CP00000411 24-03-2021 1 193 500 00	5419 25-03-2021	EEPC INDIA A/C- PROMOTIONAL	S032105232238	1,193,500.00	Success		245396768	Yes
		V5001 26-03-2021 3,500,000.00	CP00000412 24-03-2021 3 500 000 00	5420 25-03-2021	TRADE PROMOTION COUNCIL OF INDIA	S032105230714	3,500,000.00	Success		245396597	Yes
		V5003 26-03-2021 8,563,047.00	CP00000409 23-03-2021 8 563 047 00	5442 25-03-2021	BASIC CHEMICALS COSMETICS AND DYES EXPOR T PROMOTION	S032105280405	8,563,047.00	Success		245407150	Yes
		V5008 26-03-2021 400,000.00	CP00000415 25-03-2021 400 000 00	5476 26-03-2021	INDIAN CHAMBER OF COMMERCE	S032106222396	400,000.00	Success		252410558	Yes

E-Payment Authorization Status & Issue Register Report

	V5016 26-03-2021 3,380,063.00	CP00000417 25-03-2021 3 380 063 00	5477 26-03-2021	PHARMACEUTICALS EXPORT PROMOTION COUNCIL OF INDIA	S032106218492	3,380,063.00	Success		272081108	Yes
	V5017 26-03-2021 3,071,934.00	CP00000421 26-03-2021 3 071 934 00	5480 26-03-2021	AEPC MAI FUND ACCOUNT	S032106155162	3,071,934.00	Success		272078416	Yes
	V5018 26-03-2021 4,088,382.00	CP00000422 26-03-2021 4 088 382 00	5481 26-03-2021	HANDLOOMEXPORTPROMOCOUNCIL.	S032106140939	4,088,382.00	Success		272078343	Yes
	V5019 26-03-2021 1,880,285.00	CP00000423 26-03-2021 1 880 285 00	5482 26-03-2021	HANDLOOMEXPORTPROMOCOUNCIL.	S032106150433	1,880,285.00	Success		272078409	Yes
	V5033 26-03-2021 660,050.00	CP00000425 26-03-2021 660 050 00	5484 26-03-2021	EEPC INDIA A/C-PROMOTIONAL	S032106659166	660,050.00	Success		272078527	Yes
	V5034 26-03-2021 3,688,987.00	CP00000424 26-03-2021 3 688 987 00	5483 26-03-2021	SPORTS GOODS EXPORTS PROMOTION	S032106250650	3,688,987.00	Success		272081289	Yes
	V5035 26-03-2021 1,115,119.00	CP00000426 26-03-2021 1 115 119 00	5485 26-03-2021	TELECOM EQUIPMENT AND SERVICES EXPORT PROMOTION CO.	S032106252677	1,115,119.00	Success		272081291	Yes
	V5036 26-03-2021 5,644,500.00	CP00000416 25-03-2021 5 644 500 00	5493 26-03-2021	"EPCH GRANT -IN-AID".	S032106367263	5,644,500.00	Success		272083202	Yes

E-Payment Authorization Status & Issue Register Report

	V5037 26-03-2021 7,530,827.00	CP00000420 25-03-2021 7 530 827 00	5494 26-03-2021	F I E O	S032106361556	7,530,827.00	Success		272083194	Yes
	V5038 26-03-2021 2,393,890.00	CP00000427 26-03-2021 2 393 890 00	5495 26-03-2021	CARPET EXPORT PROMOTION COUNCIL	S032106367415	2,393,890.00	Success		272083206	Yes
	V5041 26-03-2021 4,743,257.00	CP00000428 26-03-2021 4 743 257 00	5496 26-03-2021	EEPC INDIA A/C- PROMOTIONAL	S032106000305	4,743,257.00	Success		272081776	Yes
	V5042 26-03-2021 7,255,600.00	CP00000429 26-03-2021 7 255 600 00	5499 26-03-2021	WOOL WOOLLENS EXPORTPROMOTI ON COUNCIL	S032106002696	7,255,600.00	Success		272081822	Yes
	V5043 26-03-2021 5,822,524.00	CP00000431 26-03-2021 5 822 524 00	5498 26-03-2021	AEPC MAI FUND ACCOUNT	S032106002896	5,822,524.00	Success		272081826	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V5006 26-03-2021 6,000.00	CP00000637 25-03-2021 6 000 00	5486 26-03-2021	HIRA LAL	S032106197280	6,000.00	Success		252410424	Yes
	V5007 26-03-2021 20,000.00	CP00000638 25-03-2021 20 000 00	5464 26-03-2021	SUDHIR SINGH LAMBA	S032106657241	20,000.00	Success		252410772	Yes
	V5012 26-03-2021 53,475.00	CP00000640 26-03-2021 53 475 00	5447 26-03-2021	M/s. HI-Tech services enterprises	S032106197656	53,475.00	Success		272081041	Yes

E-Payment Authorization Status & Issue Register Report

	V5013 26-03-2021 379,704.00	CP00000639(511 687711809384- 1B1) 25-03-2021 386,250.00	5446 26-03-2021	A SQUARE TECHNOLOGIES	S032106207085	379,704.00	Success		272081063	Yes
	V5031 26-03-2021 701.00	CP00000641 26-03-2021 701.00	5465 26-03-2021	MANISH GOSWAMI	S032106216682	701.00	Success		272081087	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V5002 26-03-2021 1,358,701.00	CP00003580 23-03-2021 1,538,643.00	5400 24-03-2021	M/s National Insititute for Smart Government	S032105260937	1,358,701.00	Success		245396972	Yes
	V5005 26-03-2021 6,500.00	CP00003590 24-03-2021 6,500.00	5413 24-03-2021	OM PRAKASH	S032106208956	6,500.00	Success		252417289	Yes
	V5009 26-03-2021 26,630.00	CP00003612 26-03-2021 27,653.00	5460 26-03-2021	SAI COMMUNICATIO N	S032105986034	26,630.00	Success		272086468	Yes
	V5010 26-03-2021 202,038.00	CP00003599(EHO 2021030018) 25-03-2021 250,000.00	5449 26-03-2021	Nidhi Yadav	S032105971334	3,960.00	Success		272083932	Yes
				Ashish Prakash	S032105971335	3,960.00	Success		272083933	Yes
				Pratima Yadav	S032105971336	5,000.00	Success		272083934	Yes
				Udit Sharma	S032105971337	5,000.00	Success		272083936	Yes
				Padmanav	S032105971338	3,440.00	Success		272083937	Yes
				Krishnender	S032105971339	5,000.00	Success		272083938	Yes
				Mukund Kumar	S032105971340	3,960.00	Success		272083939	Yes
				Naresh Prasad	S032105971341	3,440.00	Success		272083940	Yes
				Vinaya Kumar	S032105971342	3,440.00	Success		272083941	Yes
				Sanjay Kumar	S032105971343	3,440.00	Success		272083942	Yes
				Anil Kumar li	S032105971344	5,000.00	Success		272083943	Yes
				Pushpendra	S032105971345	3,440.00	Success		272083945	Yes
				Shashi Kant	S032105971346	5,000.00	Success		272083947	Yes

E-Payment Authorization Status & Issue Register Report

Sandeep Verma	S032105971347	3,440.00	Success		272083948	Yes
Rajeev Kumar	S032105971348	3,440.00	Success		272083949	Yes
Moni Sunder	S032105971349	3,440.00	Success		272083950	Yes
Anjali Anand	S032105971350	3,440.00	Success		272083951	Yes
Meena Pillai	S032105971351	3,440.00	Success		272083952	Yes
Usha Sreenivasan	S032105971352	3,648.00	Success		272083953	Yes
Jaishree Kakkar	S032105971353	3,440.00	Success		272083954	Yes
Vinod Kumar	S032105971354	3,440.00	Success		272083955	Yes
Dinesh Kumar	S032105971355	3,960.00	Success		272083956	Yes
Ajay Kumar Sahu	S032105971356	5,000.00	Success		272083957	Yes
Chitra C	S032105971357	3,440.00	Success		272083958	Yes
Asha Kiran	S032105971358	3,960.00	Success		272083960	Yes
Ram Khilari	S032105971359	3,960.00	Success		272083961	Yes
Ashok Ranga	S032105971360	5,000.00	Success		272083962	Yes
Ranjit Kumar	S032105971361	3,960.00	Success		272083963	Yes
Smitha Susan	S032105971362	3,960.00	Success		272083964	Yes
Pinky Gupta	S032105971363	3,630.00	Success		272083965	Yes
Shokeen Khan	S032105971364	5,000.00	Success		272083966	Yes
Amit Chaudhary	S032105971365	5,000.00	Success		272083967	Yes
Vidhya	S032105971366	3,440.00	Success		272083968	Yes
Shivali	S032105971367	3,960.00	Success		272083973	Yes
Sreetama	S032105971368	3,440.00	Success		272083976	Yes
Jai Kishore Singh	S032105971369	5,000.00	Success		272083978	Yes
Shilpa Kaushal	S032105971370	3,960.00	Success		272083980	Yes
V Thulasi	S032105971371	5,000.00	Success		272083982	Yes
Prem Nath	S032105971372	3,440.00	Success		272083983	Yes
Amar Nath	S032105971373	3,440.00	Success		272083987	Yes
Vinay Kumar	S032105971374	3,440.00	Success		272083990	Yes
Jobin George	S032105971375	5,000.00	Success		272083992	Yes
Aditya Narayan	S032105971376	3,440.00	Success		272083995	Yes
Anuja Bharati	S032105971377	5,000.00	Success		272083997	Yes
Ganesh Kumar	S032105971378	3,440.00	Success		272086001	Yes
Atul Kumar	S032105971379	3,440.00	Success		272086004	Yes
Renu	S032105971380	3,960.00	Success		272086005	Yes
Trivesh	S032105971381	5,000.00	Success		272086010	Yes
Parveen Chillar	S032105971382	5,000.00	Success		272086012	Yes

E-Payment Authorization Status & Issue Register Report

				Sujatha	S032105971383	3,960.00	Success		272086015	Yes
	V5011 26-03-2021	CP00003603	5453	VINEET KUMAR	S032105970427	30,000.00	Success		272083911	Yes
		25-03-2021	26-03-2021							
	30,000.00									
	V5014 26-03-2021	CP00003609(511 687742968229- 1B1)	5458	Mannat Enterprises	S032105970459	152,044.00	Success		272083915	Yes
		26-03-2021	26-03-2021							
	152,044.00									
	V5015 26-03-2021	CP00003160	5444	APEDA	S032105309930	10,000,000.00	Success		252622235	Yes
		22-02-2021	25-03-2021							
	10,000,000.00									
	V5020 26-03-2021	CP00003611	5461	SAI COMMUNICATIO N	S032106613221	26,630.00	Success		272087366	Yes
		26-03-2021	26-03-2021							
	26,630.00									
	V5021 26-03-2021	CP00003613	5459	IMPRESSIVE DATA SERVICES PVT. LTD.	S032106613523	96,137.00	Success		272087425	Yes
		26-03-2021	26-03-2021							
	96,137.00									
	V5022 26-03-2021	CP00003600	5456	MAHENDER SINGH	S032106216585	18,000.00	Success		272081081	Yes
		25-03-2021	26-03-2021							
	18,000.00									
	V5023 26-03-2021	CP00003601	5451	Sarvoday Kumar	S032105971229	6,000.00	Success		272083929	Yes
		25-03-2021	26-03-2021							
	6,000.00									
	V5024 26-03-2021	CP00003602	5455	Suneel Kumar Garg	S032105971850	12,000.00	Success		272086136	Yes
		25-03-2021	26-03-2021							
	12,000.00									

E-Payment Authorization Status & Issue Register Report

	V5025 26-03-2021 18,000.00	CP00003604 25-03-2021 18 000 00	5454 26-03-2021	Jitender	S032105971930	18,000.00	Success		272086171	Yes
	V5026 26-03-2021 6,000.00	CP00003605 25-03-2021 6 000 00	5457 26-03-2021	Mohit	S032105970607	6,000.00	Success		272083917	Yes
	V5027 26-03-2021 18,000.00	CP00003606 25-03-2021 18 000 00	5452 26-03-2021	Arun Kumar	S032106216819	18,000.00	Success		272081093	Yes
	V5028 26-03-2021 403,775.00	CP00003610 26-03-2021 419 706 00	5462 26-03-2021	IMPRESSIVE DATA SERVICES PVT. LTD.	S032105979076	403,775.00	Success		272086454	Yes
	V5029 26-03-2021 5,000.00	CP00003607(EHO 2021030020) 25-03-2021 5 000 00	5448 26-03-2021	Dunwar Singh	S032105971481	5,000.00	Success		272086048	Yes
	V5030 26-03-2021 12,965.00	CP00003608(EOT 2021030021) 25-03-2021 14,826.00	5450 26-03-2021	Shiv Kumar	S032105971565	1,617.00	Success		272086080	Yes
				Som Dutt Sharma	S032105971566	1,650.00	Success		272086083	Yes
				Chander Pal	S032105971567	394.00	Success		272086085	Yes
				Vijender Singh	S032105971568	2,063.00	Success		272086088	Yes
				Ombir Singh	S032105971569	1,526.00	Success		272086091	Yes
				Mahipal Singh	S032105971570	1,307.00	Success		272086094	Yes
				Raj Kumar	S032105971571	1,025.00	Success		272086096	Yes
				Karanveer Yadav	S032105971572	1,320.00	Success		272086098	Yes
				Laxmi Narayan	S032105971573	2,063.00	Success		272086101	Yes
	V5032 26-03-2021 2,523.00	CP00003614(ELE2 021030019) 26-03-2021 17 004 00	5463 26-03-2021	Rakesh Kumar	S032105984915	2,523.00	Success		272086456	Yes

E-Payment Authorization Status & Issue Register Report

		V5039 26-03-2021 21,900,000.00	CP00003667 26-03-2021 21 900 000 00	5502 26-03-2021	TEA BOARD TEA FUND DISBURSEMENT ACCOUNT	S032106000217	21,900,000.00	Success		272083213	Yes
		V5040 26-03-2021 320,000,000.00	CP00003668 26-03-2021 320 000 000 00	5503 26-03-2021	TEA BOARD TEA FUND DISBURSEMENT ACCOUNT	S032106367578	320,000,000.00	Success		272083211	Yes
		V5044 26-03-2021 5,000,000.00	CP00003666 26-03-2021 5 000 000 00	5501 26-03-2021	SECRETARY SPICES BOARD	S032106003312	5,000,000.00	Success		272081828	Yes
		V5045 26-03-2021 1,500,000.00	CP00003665 26-03-2021 1 500 000 00	5500 26-03-2021	SECRETARY SPICES BOARD	S032106003348	1,500,000.00	Success		272081830	Yes
		206958 [DIRECTOR/DY.SE CRETARY-IN- CHARGE, STATE CELL MIN OF	V5004 26-03-2021 21,300,000.00	CP00000015 24-03-2021 21 300 000 00	5441 25-03-2021	CIPET ARSTPS	S032105296054	21,300,000.00	Success	247285722	Yes
19	Issue Date: 27-03-2021				383,466,199.00						
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V5067 27-03-2021 2,856,640.00	CP00000430 26-03-2021 2 856 640 00	5497 26-03-2021	PHARMACEUTIC ALS EXPORT PROMOTION COUNCIL OF INDIA	S032106085343	2,856,640.00	Success		272147086	Yes
		V5083 27-03-2021 7,077,984.00	CP00000432 26-03-2021 7 077 984 00	5512 27-03-2021	COUNCIL FOR LEATHER EXPORTS	S032106569083	7,077,984.00	Success		272090204	Yes
		206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW	V5046 27-03-2021 20,237.00	CP00003649 26-03-2021 20 650 00	5489 26-03-2021	Bhalla & Co.	S032106083628	20,237.00	Success	272145154	Yes
		V5047	CP00003648	5488	VIKRANT SEVDA	S032106082782	3,500.00	Success		272134441	Yes

E-Payment Authorization Status & Issue Register Report

DELHI.TEL.370261 /378.]	27-03-2021			SHASHI KANT	S032106082783	3,500.00	Success		272134444	Yes
	V5048	CP00003623	5487	DR. LAL	S032106082626	81,600.00	Success		272133874	Yes
	27-03-2021	26-03-2021	26-03-2021	PATHLABS PVT. LIMITED						
	81,600.00	81 600.00								
	V5049	CP00003645	5511	VINOD KUMAR	S032106081725	150.00	Success		272131458	Yes
	27-03-2021	26-03-2021	27-03-2021	SINGH						
	150.00	150.00								
	V5050	CP00003651(ELE2 021030016)	5473	Braham Datt Kaushik	S032106530749	14,701.00	Success		272165091	Yes
	27-03-2021	26-03-2021	26-03-2021							
	14,701.00	14 701.00								
	V5051	CP00003660	5513	AVINESH	S032106082496	3,102.00	Success		272133363	Yes
	27-03-2021	26-03-2021	27-03-2021	CHANDRA MANOJ						
	3,102.00	3 102.00								
	V5052	CP00003659	5514	PAWAN KUMAR	S032106082564	1,900.00	Success		272133623	Yes
	27-03-2021	26-03-2021	27-03-2021	AGRAWAL						
	1,900.00	1 900.00								
	V5053	CP00003687	5506	BOBBY	S032106074653	23,012.00	Success		272128478	Yes
	27-03-2021	27-03-2021	27-03-2021	REFRIGERATION						
	23,012.00	23 895.00								
	V5054	CP00003676(511 687710759198- 1B1)	5518	A SQUARE	S032106074764	22,138.00	Success		272128635	Yes
	27-03-2021	26-03-2021	27-03-2021	TECHNOLOGIES						
	22,138.00	22 520.00								

E-Payment Authorization Status & Issue Register Report

	V5055 27-03-2021 22,125.00	CP00003677(511 687702008335- 1B1) 26-03-2021 22,125.00	5520 27-03-2021	A SQUARE TECHNOLOGIES	S032106080719	22,125.00	Success		272131291	Yes
	V5056 27-03-2021 7,409.00	CP00003678(511 687752310671- 1B1) 26-03-2021 7,409.00	5522 27-03-2021	A SQUARE TECHNOLOGIES	S032106083110	7,409.00	Success		272134700	Yes
	V5057 27-03-2021 11,059.00	CP00003679(511 687733910959- 1B1) 26-03-2021 11,059.00	5523 27-03-2021	Ms Ashirwad Furnishers	S032106082949	11,059.00	Success		272134578	Yes
	V5058 27-03-2021 15,729.00	CP00003680(511 687715431784- 1B1) 26-03-2021 15,729.00	5524 27-03-2021	Ms Ashirwad Furnishers	S032106083101	15,729.00	Success		272134636	Yes
	V5059 27-03-2021 3,628.00	CP00003681(511 687747413881- 1B1) 27-03-2021 3,628.00	5525 27-03-2021	SHRI HARI ENTERPRISES	S032106080584	3,628.00	Success		272131199	Yes
	V5060 27-03-2021 6,193.00	CP00003682(511 687766249779- 1B1) 27-03-2021 6,193.00	5526 27-03-2021	OASIS TELECOMMUNIC ATIONS	S032106080290	6,193.00	Success		272130676	Yes

E-Payment Authorization Status & Issue Register Report

	V5061 27-03-2021 67,437.00	CP00003683(511 687707012487- 1B1) 27-03-2021 68,500.00	5527 27-03-2021	Bhalla and Co	S032106080336	67,437.00	Success		272130786	Yes
	V5062 27-03-2021 39,814.00	CP00003684(511 687766800122- 1B1) 27-03-2021 40,500.00	5528 27-03-2021	Bhalla and Co	S032106080383	39,814.00	Success		272130885	Yes
	V5063 27-03-2021 13,606.00	CP00003685(511 687783397542- 1B1) 27-03-2021 13,841.00	5529 27-03-2021	Ms Ashirwad Furnishers	S032106080461	13,606.00	Success		272130975	Yes
	V5064 27-03-2021 8,808.00	CP00003686(511 687743477050- 1B1) 27-03-2021 8,960.00	5530 27-03-2021	OASIS TELECOMMUNIC ATIONS	S032106080526	8,808.00	Success		272131035	Yes
	V5065 27-03-2021 53,558.00	CP00003652(ELE2 021030022) 26-03-2021 77,844.00	5475 26-03-2021	Anant Swarup	S032106530845	53,558.00	Success		272165271	Yes
	V5068 27-03-2021 1,324,576.00	CP00003674 26-03-2021 1,499,999.00	5505 27-03-2021	Account of PWC	S032106081686	1,324,576.00	Success		272131369	Yes

E-Payment Authorization Status & Issue Register Report

	V5069 27-03-2021 1,755.00	CP00003616 26-03-2021 1 755 00	5531 27-03-2021	T P Shrivastava	S032106545660	1,755.00	Success		272172857	Yes
	V5070 27-03-2021 1,559.00	CP00003631 26-03-2021 1 559 00	5532 27-03-2021	SUNDARI PENNESWARAN	S032106564513	1,559.00	Success		272090051	Yes
	V5071 27-03-2021 6,400.00	CP00003636 26-03-2021 6 400 00	5507 27-03-2021	PROMILA BANDOONI	S032106542552	6,400.00	Success		272170870	Yes
	V5072 27-03-2021 12,775.00	CP00003669 26-03-2021 12 775 00	5521 27-03-2021	Shivali, Assistant, DOC	S032106545564	12,775.00	Success		272172779	Yes
	V5073 27-03-2021 867,429.00	CP00003672 26-03-2021 903 571 00	5517 27-03-2021	Goverdhan Tourist Travel Service	S032106543314	867,429.00	Success		272172448	Yes
	V5074 27-03-2021 448,351.00	CP00003673 26-03-2021 467 031 00	5515 27-03-2021	Goverdhan Tourist Travel Service	S032106542874	448,351.00	Success		272172015	Yes
	V5075 27-03-2021 6,000.00	CP00003557 22-03-2021 6 000 00	5467 26-03-2021	SUKHBIR SINGH	S032106584194	6,000.00	Success		272090905	Yes
	V5076 27-03-2021 1,947.00	CP00003615 26-03-2021 1 947 00	5557 27-03-2021	Satish Kumar	S032106578660	1,947.00	Success		272090387	Yes

E-Payment Authorization Status & Issue Register Report

	V5077 27-03-2021 230.00	CP00003625 26-03-2021 230.00	5548 27-03-2021	ARUN KUMAR	S032106578478	230.00	Success		272090376	Yes
	V5078 27-03-2021 383.00	CP00003627 26-03-2021 383.00	5537 27-03-2021	Shri B HANUMANTHA RAO	S032106581525	383.00	Success		272090772	Yes
	V5079 27-03-2021 514.00	CP00003628 26-03-2021 514.00	5540 27-03-2021	MAHESH PRASAD	S032106577740	514.00	Success		272090303	Yes
	V5080 27-03-2021 2,783.00	CP00003633 26-03-2021 2,783.00	5509 27-03-2021	Narinder Paul	S032106580804	2,783.00	Success		272090764	Yes
	V5081 27-03-2021 5,325.00	CP00003656 26-03-2021 5,325.00	5556 27-03-2021	Vivek Yadav	S032106580474	5,325.00	Success		272090751	Yes
	V5082 27-03-2021 270.00	CP00003657 26-03-2021 270.00	5543 27-03-2021	DURGESH SAINI	S032106578050	270.00	Success		272090312	Yes
	V5084 27-03-2021 370,000,000.00	CP00003675 26-03-2021 370,000,000.00	5565 27-03-2021	NBCC INDIA LTD	S032106585629	370,000,000.00	Success		272090946	Yes
	V5085 27-03-2021 24,000.00	CP00003562 22-03-2021 24,000.00	5470 26-03-2021	RAMPAL	S032106589013	24,000.00	Success		272102139	Yes

E-Payment Authorization Status & Issue Register Report

	V5086 27-03-2021 31,458.00	CP00003622 26-03-2021	5508 27-03-2021	ALKA SHARMA	S032106580700	31,458.00	Success		272090754	Yes
	V5087 27-03-2021 2,213.00	CP00003621 26-03-2021	5538 27-03-2021	MAHIPAL SINGH	S032106588401	2,213.00	Success		272102108	Yes
	V5088 27-03-2021 150.00	CP00003624 26-03-2021	5533 27-03-2021	Kamlesh Singh	S032106581828	150.00	Success		272090779	Yes
	V5089 27-03-2021 254.00	CP00003626 26-03-2021	5534 27-03-2021	VINOD KUMAR	S032106581879	254.00	Success		272090785	Yes
	V5090 27-03-2021 2,600.00	CP00003632 26-03-2021	5519 27-03-2021	Arun Dabas	S032106589114	2,600.00	Success		272102144	Yes
	V5091 27-03-2021 4,942.00	CP00003635 26-03-2021	5541 27-03-2021	Uma Devi	S032106587383	4,942.00	Success		272102072	Yes
	V5092 27-03-2021 4,354.00	CP00003634 26-03-2021	5542 27-03-2021	KALI CHARAN	S032106588275	4,354.00	Success		272102101	Yes
	V5093 27-03-2021 992.00	CP00003630 26-03-2021	5544 27-03-2021	Mr GIRI SINGH RAWAT	S032106588436	992.00	Success		272102111	Yes

E-Payment Authorization Status & Issue Register Report

	V5094 27-03-2021 16,406.00	CP00003658 26-03-2021 16,406.00	5504 27-03-2021	C.DAMODARAN,S r PPS	S032106589137	16,406.00	Success		272102281	Yes
	V5095 27-03-2021 816.00	CP00003644 26-03-2021 816.00	5545 27-03-2021	RAMESH CHAND	S032106571806	816.00	Success		272090248	Yes
	V5096 27-03-2021 900.00	CP00003640 26-03-2021 900.00	5546 27-03-2021	Shri Vinod Kumar	S032106582010	900.00	Success		272090793	Yes
	V5097 27-03-2021 25,953.00	CP00003643 26-03-2021 25,953.00	5510 27-03-2021	Sudha Kumar	S032106584933	25,953.00	Success		272090926	Yes
	V5098 27-03-2021 1,559.00	CP00003641 26-03-2021 1,559.00	5549 27-03-2021	Teesha Jain	S032106588572	1,559.00	Success		272102123	Yes
	V5099 27-03-2021 733.00	CP00003639 26-03-2021 733.00	5550 27-03-2021	Babban Chaudhary	S032106572701	733.00	Success		272090253	Yes
	V5100 27-03-2021 19,100.00	CP00003642 26-03-2021 19,100.00	5551 27-03-2021	Rahul Kumar	S032106572872	19,100.00	Success		272090256	Yes
	V5101 27-03-2021 1,530.00	CP00003653 26-03-2021 1,530.00	5552 27-03-2021	Vineet Kumar	S032106573365	1,530.00	Success		272090264	Yes

E-Payment Authorization Status & Issue Register Report

	V5102 27-03-2021 2,298.00	CP00003654 26-03-2021 2,298.00	5555 27-03-2021	Mandip Singh	S032106580227	2,298.00	Success		272090745	Yes
	V5103 27-03-2021 24,000.00	CP00003663 26-03-2021 24,000.00	5490 26-03-2021	Rakesh Kumar	S032106566106	24,000.00	Success		272090151	Yes
	V5104 27-03-2021 97,721.00	CP00003688 27-03-2021 97,721.00	5554 27-03-2021	Rajbir Singh	S032106585360	97,721.00	Success		272090937	Yes
	V5105 27-03-2021 20,782.00	CP00003689 27-03-2021 20,782.00	5560 27-03-2021	Goverdhan Tourist Travel Service	S032106578902	20,782.00	Success		272090395	Yes
	V5106 27-03-2021 22,447.00	CP00003690 27-03-2021 22,447.00	5559 27-03-2021	Corporate Infotech Pvt. Ltd	S032106578937	22,447.00	Success		272090399	Yes
	V5107 27-03-2021 23,864.00	CP00003691 27-03-2021 23,864.00	5558 27-03-2021	Office Solutions	S032106579768	23,864.00	Success		272090412	Yes
	V5108 27-03-2021 18,000.00	CP00003692 27-03-2021 18,000.00	5561 27-03-2021	Jitendra Sharma	S032106582234	18,000.00	Success		272090807	Yes
	V5109 27-03-2021 18,000.00	CP00003693 27-03-2021 18,000.00	5562 27-03-2021	Mr JUGENDRA SINGH	S032106582287	18,000.00	Success		272090814	Yes

E-Payment Authorization Status & Issue Register Report

20		V5110 27-03-2021 12,000.00 12 000 00	CP00003694 27-03-2021	5564 27-03-2021	SHIBENDU KUMAR	S032106582198	12,000.00	Success		272090803	Yes
		V5111 27-03-2021 18,000.00 18 000 00	CP00003695 27-03-2021	5563 27-03-2021	Mr MAHESH CHAND SHARMA	S032106582306	18,000.00	Success		272090826	Yes
		V5112 27-03-2021 9,000.00 9 000 00	CP00003558 22-03-2021	5468 26-03-2021	KHAIRATI LAL MEENA	S032106589226	9,000.00	Success		272102283	Yes
		V5113 27-03-2021 12,000.00 12 000 00	CP00003559 22-03-2021	5471 26-03-2021	ARUN CHOPRA	S032106589241	12,000.00	Success		272102288	Yes
		V5114 27-03-2021 12,000.00 12 000 00	CP00003560 22-03-2021	5466 26-03-2021	ROHIT VERMA	S032106589300	12,000.00	Success		272102293	Yes
		Issue Date: 28-03-2021				1,543,182.00					
		206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V5118 28-03-2021 7,226.00 7 226 00	CP00003637 26-03-2021	5539 27-03-2021	MR. Amerika Rai	S032106705301	7,226.00	Success	272102536	Yes
		V5119 28-03-2021 3,071.00 3 071 00	CP00003655 26-03-2021	5553 27-03-2021	Mahavir Singh	S032106705170	3,071.00	Success		272102529	Yes
		V5120 28-03-2021 18,000.00 18 000 00	CP00003561 22-03-2021	5469 26-03-2021	BRAHAM DUTT KAUSHIK	S032107857789	18,000.00	Success		272686319	Yes

E-Payment Authorization Status & Issue Register Report

	V5122 28-03-2021 43,540.00	CP00003638 26-03-2021 43,540.00	5536 27-03-2021	Aruna Aggarwal	S032107843090	43,540.00	Success		272311252	Yes
	V5123 28-03-2021 6,908.00	CP00003671 26-03-2021 6,908.00	5516 27-03-2021	Sunita	S032107857734	6,908.00	Success		272686266	Yes
	V5124 28-03-2021 22,876.00	CP00003696(511 687725562901- 1B1) 27-03-2021 22,876.00	5578 28-03-2021	Mannat Enterprises	S032107856780	22,876.00	Success		272662925	Yes
	V5125 28-03-2021 20,054.00	CP00003697(511 687740017613- 1B1) 27-03-2021 20,054.00	5591 28-03-2021	SHREE SHYAM ENTERPRISES	S032107855757	20,054.00	Success		272662613	Yes
	V5126 28-03-2021 143,034.00	CP00003698(511 687719421919- 1B1) 27-03-2021 143,034.00	5580 28-03-2021	SHREE SHYAM ENTERPRISES	S032107856086	143,034.00	Success		272662794	Yes
	V5127 28-03-2021 3,195.00	CP00003699(511 687773987566- 1B1) 27-03-2021 3,195.00	5582 28-03-2021	SHREE SHYAM ENTERPRISES	S032107855845	3,195.00	Success		272662690	Yes

E-Payment Authorization Status & Issue Register Report

	V5128 28-03-2021 13,245.00	CP00003700(511 687749908235- 1B1) 27-03-2021 13,245.00	5581 28-03-2021	SHREE SHYAM ENTERPRISES	S032107853939	13,245.00	Success		272662254	Yes
	V5129 28-03-2021 7,001.00	CP00003701(511 687772570158- 1B1) 27-03-2021 7,001.00	5583 28-03-2021	RG ENTERPRISES	S032107855670	7,001.00	Success		272662560	Yes
	V5130 28-03-2021 382,123.00	CP00003702(511 687740878217- 1B1) 27-03-2021 382,123.00	5585 28-03-2021	NUCLEUS BUSINESS SYSTEMS	S032107853824	382,123.00	Success		272662189	Yes
	V5131 28-03-2021 7,425.00	CP00003705(511 687759626194- 1B1) 28-03-2021 7,425.00	5576 28-03-2021	A SQUARE TECHNOLOGIES	S032107854494	7,425.00	Success		272662335	Yes
	V5132 28-03-2021 8,020.00	CP00003706(511 687747490206- 1B1) 28-03-2021 8,020.00	5577 28-03-2021	Delite Enterprises	S032107857601	8,020.00	Success		272686200	Yes
	V5133 28-03-2021 72,549.00	CP00003707(511 687722604015- 1B1) 28-03-2021 72,549.00	5592 28-03-2021	BHUPATI ENTERPRISES	S032107853794	72,549.00	Success		272662125	Yes

E-Payment Authorization Status & Issue Register Report

	V5134 28-03-2021 24,566.00	CP00003709(511 687742936740- 1B1) 28-03-2021 24,566.00	5587 28-03-2021	Delite Enterprises	S032107856929	24,566.00	Success		272686011	Yes
	V5135 28-03-2021 11,797.00	CP00003710(511 687701880098- 1B1) 28-03-2021 11,797.00	5588 28-03-2021	Delite Enterprises	S032107857340	11,797.00	Success		272686130	Yes
	V5136 28-03-2021 15,111.00	CP00003711(511 687769023386- 1B1) 28-03-2021 15,111.00	5589 28-03-2021	OASIS TELECOMMUNIC ATIONS	S032107856708	15,111.00	Success		272662862	Yes
	V5137 28-03-2021 471,864.00	CP00003712(511 687732240268- 1B1) 28-03-2021 471,864.00	5590 28-03-2021	JMV TECHNOLOGIES	S032107853757	471,864.00	Success		272662010	Yes
	V5138 28-03-2021 20,054.00	CP00003713(511 687787011950- 1B1) 28-03-2021 20,054.00	5579 28-03-2021	FABRICO FURNITURES	S032107853766	20,054.00	Success		272662092	Yes
206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY	V5115 28-03-2021	CP00000359	5568	ARSHI	S032106705229	26,274.00	Success		272102531	Yes
				Rakesh Electric	S032106705230	3,585.00	Success		272102532	Yes
	V5116 28-03-2021 8,270.00	CP00000360 26-03-2021 8,270.00	5569 27-03-2021	Director New Delhi GPO	S032106596497	8,270.00	Success		272102397	Yes

E-Payment Authorization Status & Issue Register Report

OG BHAVAN,NEW DELHI.TEL.372308 .]	V5117 28-03-2021 17,126.00	CP00000362 27-03-2021 17 126 00	5566 27-03-2021	MAHANAGAR TELEPHONE NIGAM LIMITED	S032106596537	17,126.00	Success		272102399	Yes
	V5121 28-03-2021 5,568.00	CP00000361 27-03-2021 5 664 00	5567 27-03-2021	MUHAAR ENTERPRISES	S032107858992	5,568.00	Success		272686502	Yes
	V5139 28-03-2021 56,700.00	CP00000363 28-03-2021 56,700.00	5570 28-03-2021	Arjun Singh	S032107852802	3,000.00	Success		272619576	Yes
				Shubham Kumar	S032107852803	3,000.00	Success		272619582	Yes
				MANOJ KUMAR	S032107852804	3,000.00	Success		272619586	Yes
				AMAN KUMAR	S032107852805	2,700.00	Success		272619591	Yes
				MUNNA KUMAR	S032107852806	3,300.00	Success		272619595	Yes
				Lakhan Saini	S032107852807	3,000.00	Success		272619599	Yes
				KUSUM KUMARI	S032107852808	900.00	Success		272619604	Yes
				Sandeep Sharma	S032107852809	1,200.00	Success		272619609	Yes
				NAVEEN KUMAR	S032107852810	1,500.00	Success		272619613	Yes
				Shri SANJAY	S032107852811	1,200.00	Success		272619618	Yes
				VIKASH SHARMA	S032107852812	1,200.00	Success		272619622	Yes
				Shilpi Kumari	S032107852813	1,200.00	Success		272619626	Yes
				Sanjeev Kumar	S032107852814	900.00	Success		272619631	Yes
				Ankit Mishra	S032107852815	1,200.00	Success		272619635	Yes
				MAMIDI SIVA	S032107852816	1,200.00	Success		272619640	Yes
				Amit Bharti	S032107852817	900.00	Success		272619644	Yes
				Murari Kumar	S032107852818	3,000.00	Success		272619649	Yes
				Sandeep Kumar	S032107852819	2,100.00	Success		272619654	Yes
				Vinod Kumar	S032107852820	900.00	Success		272619659	Yes
				Pinkesh Kumar	S032107852821	2,400.00	Success		272619664	Yes
				SANDEEP KUMAR	S032107852822	1,200.00	Success		272619669	Yes
				Harpreet Kaur	S032107852823	2,100.00	Success		272619675	Yes
				Ravinder Kaur	S032107852824	2,700.00	Success		272619686	Yes
				Anju Arora	S032107852825	3,000.00	Success		272619689	Yes
				Kanta Devi	S032107852826	3,300.00	Success		272619692	Yes
				Rajender Singh	S032107852827	300.00	Success		272619695	Yes
				Jai Prakash	S032107852828	1,200.00	Success		272619699	Yes
				TRILOCHAN	S032107852829	600.00	Success		272619704	Yes

E-Payment Authorization Status & Issue Register Report

		V5140 28-03-2021 112,000.00	CP00000366 28-03-2021 112,000.00	5595 28-03-2021	Kamlesh	S032107852830	2,400.00	Success		272619710	Yes
					Nilmani	S032107852831	2,100.00	Success		272619715	Yes
					TANIYA	S032107852896	12,000.00	Success		272640090	Yes
					RAGHVENDERA	S032107852897	24,000.00	Success		272640094	Yes
					Shri SANJAY	S032107852898	40,000.00	Success		272640098	Yes
					Shilpi Kumari	S032107852899	3,000.00	Success		272640103	Yes
					Manoj Kumar	S032107852900	9,000.00	Success		272640107	Yes
					NAND KISHORE	S032107852901	12,000.00	Success		272640111	Yes
					SANDEEP KUMAR	S032107852902	12,000.00	Success		272640115	Yes
					V5141 28-03-2021 12,000.00	CP00000367 28-03-2021 12,000.00	5596 28-03-2021	Harpreet Kaur	S032107853718	12,000.00	Success
21	Issue Date: 30-03-2021						22,483,077.00				
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V5162 30-03-2021 761,000.00	CP00000433 30-03-2021 761,000.00	5616 30-03-2021	INDIAN OILSEEDS PRODUCE EXPORT PROMOTION N COUNCIL	S032107024954	761,000.00	Success		296869312	Yes	
	V5168 30-03-2021 2,176,538.00	CP00000434 30-03-2021 2,176,538.00	5617 30-03-2021	THE COTTON TEXTILES E P C	S032107036895	2,176,538.00	Success		300122696	Yes	
	V5194 30-03-2021 1,475,000.00	CP00000436 30-03-2021 1,475,000.00	5641 30-03-2021	F I E O	S032107417949	1,475,000.00	Success		300116886	Yes	
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V5171 30-03-2021 8,000.00	CP00000642 26-03-2021 8,000.00	5620 30-03-2021	Shri VINOD KUMAR JINDAL	S032107066796	8,000.00	Success		300125413	Yes	
	V5177 30-03-2021 49,452.00	CP00000644(ELE2 021030001) 30-03-2021 49,452.00	5622 30-03-2021	Rendla Sampath kumar	S032107046552	49,452.00	Success		300122706	Yes	

E-Payment Authorization Status & Issue Register Report

	V5192 30-03-2021 100,000.00	CP00000647 30-03-2021 100 000 00	5638 30-03-2021	RENDLA SAMPATH KUMAR	S032107412679	100,000.00	Success		300116720	Yes
	V5193 30-03-2021 20,000.00	CP00000645 30-03-2021 20 000 00	5639 30-03-2021	Priyanka Sachdeva	S032107413186	20,000.00	Success		300116725	Yes
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V5142 30-03-2021 1,161.00	CP00003716 28-03-2021 1 161 00	5593 28-03-2021	MPR Enterprises	S032107961344	1,161.00	Success		294841351	Yes
	V5143 30-03-2021 94,412.00	CP00003708(511 687720506392- 1B1) 28-03-2021 96 040 00	5586 28-03-2021	Mannat Enterprises	S032107960102	94,412.00	Success		294841178	Yes
	V5144 30-03-2021 6,000.00	CP00003714 28-03-2021 6 000 00	5571 28-03-2021	SHIVANGI SHARMA	S032107988085	6,000.00	Success		294871945	Yes
	V5145 30-03-2021 6,000.00	CP00003718 28-03-2021 6 000 00	5574 28-03-2021	Satyendra Kumar	S032107988406	6,000.00	Success		294875125	Yes
	V5147 30-03-2021 19,508.00	CP00003721(511 687735194204- 1B1) 28-03-2021 19 844 00	5598 30-03-2021	A SQUARE TECHNOLOGIES	S032107987680	19,508.00	Success		294846280	Yes

E-Payment Authorization Status & Issue Register Report

	V5148 30-03-2021 22,240.00	CP00003722(511 687727225900- 1B1) 28-03-2021 22,240.00	5603 30-03-2021	A SQUARE TECHNOLOGIES	S032107987824	22,240.00	Success		294871756	Yes
	V5149 30-03-2021 22,296.00	CP00003723(511 687744332515- 1B1) 28-03-2021 22,296.00	5604 30-03-2021	A SQUARE TECHNOLOGIES	S032107987959	22,296.00	Success		294846622	Yes
	V5150 30-03-2021 22,224.00	CP00003724(511 687792220873- 1B1) 28-03-2021 22,224.00	5602 30-03-2021	A SQUARE TECHNOLOGIES	S032107987772	22,224.00	Success		294846443	Yes
	V5151 30-03-2021 20,612.00	CP00003725(511 687776419146- 1B1) 28-03-2021 20,612.00	5601 30-03-2021	A SQUARE TECHNOLOGIES	S032107987743	20,612.00	Success		294871597	Yes
	V5152 30-03-2021 1,967.00	CP00003726(511 687747005249- 1B1) 28-03-2021 1,967.00	5606 30-03-2021	GOURI ENTERPRISES	S032107987306	1,967.00	Success		294867974	Yes
	V5153 30-03-2021 18,285.00	CP00003727(511 687745936326- 1B1) 28-03-2021 18,285.00	5609 30-03-2021	SANTOSH SALES AGENCY	S032107987363	18,285.00	Success		294871432	Yes

E-Payment Authorization Status & Issue Register Report

V5154 30-03-2021 3,932.00	CP00003728(511 687705201145- 1B1) 28-03-2021 4,000.00	5607 30-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032107987331	3,932.00	Success		294871127	Yes
V5155 30-03-2021 4,424.00	CP00003729(511 687783938516- 1B1) 28-03-2021 4,500.00	5608 30-03-2021	Harman India	S032107987346	4,424.00	Success		294871271	Yes
V5156 30-03-2021 23,591.00	CP00003730(511 687711348130- 1B1) 28-03-2021 23,000.00	5600 30-03-2021	BHUPATI ENTERPRISES	S032107987477	23,591.00	Success		294846114	Yes
V5157 30-03-2021 22,362.00	CP00003731(511 687739775178- 1B1) 28-03-2021 22,710.00	5599 30-03-2021	KAMAL NAYAN MARKETING ASSOCIATES PVT LTD	S032107987419	22,362.00	Success		294841969	Yes
V5158 30-03-2021 1,670.00	CP00003732(511 687767837840- 1B1) 28-03-2021 1,600.00	5605 30-03-2021	Harman India	S032107987237	1,670.00	Success		294867816	Yes
V5159 30-03-2021 52,650.00	CP00003664 26-03-2021 52,650.00	5612 30-03-2021	BALMER LAWRIE CO LTD	S032107993348	52,650.00	Success		294849094	Yes

E-Payment Authorization Status & Issue Register Report

	V5160 30-03-2021 6,000.00	CP00003717 28-03-2021 6 000 00	5575 28-03-2021	Rahul Kumar	S032107718479	6,000.00	Success		296426944	Yes
	V5161 30-03-2021 60,000.00	CP00003661(GPF _202103126) 26-03-2021 60 000 00	5614 30-03-2021	Hansi Devi	S032107021992	60,000.00	Success		296854180	Yes
	V5163 30-03-2021 32,490.00	CP00003646 26-03-2021 36 100 00	5492 26-03-2021	SUMEDHA SHARMA	S032107029430	32,490.00	Failed	R11	296869622	Yes
	V5164 30-03-2021 95,791.00	CP00003647 26-03-2021 106 435 00	5491 26-03-2021	ECONOMIC LAWS PRACTICE	S032107029363	95,791.00	Success		296869476	Yes
	V5165 30-03-2021 18,000.00	CP00003720 28-03-2021 18 000 00	5572 28-03-2021	Sahil	S032107030599	18,000.00	Success		297185382	Yes
	V5169 30-03-2021 29,533.00	CP00003444 16-03-2021 29 533 00	5618 30-03-2021	MEENA SOURAB DARACH	S032107062415	29,533.00	Success		300125374	Yes
	V5170 30-03-2021 40,000.00	CP00003617 26-03-2021 40 000 00	5623 30-03-2021	SANJAY BHALLA	S032107049635	40,000.00	Success		300122720	Yes
	V5172 30-03-2021 6,499.00	CP00003715 28-03-2021 6 499 00	5594 28-03-2021	Shyamal Misra	S032107059479	6,499.00	Success		300122784	Yes

E-Payment Authorization Status & Issue Register Report

	V5173 30-03-2021 18,000.00	CP00003719 28-03-2021 18 000 00	5615 30-03-2021	HIMANSHU PAL	S032107058798	18,000.00	Success		300122763	Yes
	V5174 30-03-2021 5,333.00	CP00003742 30-03-2021 5 333 00	5631 30-03-2021	Abhishek Yadav	S032107071355	5,333.00	Success		300125432	Yes
	V5175 30-03-2021 30,000.00	CP00003745 30-03-2021 30 000 00	5628 30-03-2021	SANJEEV KUMAR	S032107069398	30,000.00	Success		300125427	Yes
	V5176 30-03-2021 36,000.00	CP00003746 30-03-2021 36 000 00	5629 30-03-2021	Neeraj Kumar Jaiswal	S032107069978	36,000.00	Success		300125430	Yes
	V5178 30-03-2021 776,237.00	CP00003737 30-03-2021 879 040 00	5619 30-03-2021	M/s National Insititute for Smart Government	S032107058580	776,237.00	Success		300122760	Yes
	V5179 30-03-2021 23,570.00	CP00003736 30-03-2021 24 473 00	5621 30-03-2021	PAWANDEEP SINGH & CO	S032107066926	23,570.00	Success		300125425	Yes
	V5180 30-03-2021 181,691.00	CP00003735 30-03-2021 181 691 00	5624 30-03-2021	SANJEEV GANDHI	S032107055031	181,691.00	Success		300122732	Yes
	V5181 30-03-2021 140,073.00	CP00003739 30-03-2021 145 447 00	5625 30-03-2021	Bhalla & Co.	S032107062873	140,073.00	Success		300125391	Yes

E-Payment Authorization Status & Issue Register Report

V5182 30-03-2021 18,000.00	CP00003744 30-03-2021 18 000 00	5627 30-03-2021	Vivek Kumar Yadav	S032107071483	18,000.00	Success		300125434	Yes
V5183 30-03-2021 442,355.00	CP00003704(511 687764302748- 1B1) 28-03-2021 442 355 00	5584 28-03-2021	Delite Enterprises	S032107045738	442,355.00	Success		300122702	Yes
V5184 30-03-2021 16,271.00	CP00003738 30-03-2021 16 271 00	5635 30-03-2021	Sanjoy Mitra	S032107408670	16,271.00	Success		300125506	Yes
V5185 30-03-2021 108,000.00	CP00003618 26-03-2021 108 000 00	5633 30-03-2021	DIWAKAR NATH MISHRA	S032107415813	108,000.00	Success		300116755	Yes
V5186 30-03-2021 18,000.00	CP00003670 26-03-2021 18 000 00	5573 28-03-2021	Om Parkash	S032107415871	18,000.00	Success		300116757	Yes
V5187 30-03-2021 54,000.00	CP00003619 26-03-2021 54 000 00	5634 30-03-2021	Srikar Reddy Koppula	S032107411259	54,000.00	Success		300116715	Yes
V5188 30-03-2021 20,000.00	CP00003620 26-03-2021 20 000 00	5632 30-03-2021	Avinash Chandra	S032107414706	20,000.00	Success		300116743	Yes
V5189 30-03-2021 220,073.00	CP00003662(GPF _202103127) 26-03-2021 220 073 00	5613 30-03-2021	Hansi Devi	S032107071598	220,073.00	Success		300125439	Yes

E-Payment Authorization Status & Issue Register Report

22	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY	V5190 30-03-2021 23,467.00	CP00003750 30-03-2021 23,467.00	5640 30-03-2021	Bhalla & Co.	S032107412483	23,467.00	Success		300116718	Yes
		V5191 30-03-2021 6,433.00	CP00003743 30-03-2021 6,433.00	5630 30-03-2021	PARTH SARTHI DHAWAN	S032107408930	6,433.00	Success		300125512	Yes
		V5195 30-03-2021 15,110,000.00	CP00003749 30-03-2021 15,110,000.00	5642 30-03-2021	IIFT	S032107426160	15,110,000.00	Success		300122255	Yes
		V5146 30-03-2021 13,937.00	CP00000364(511 687736635176- 1B1) 28-03-2021 14,180.00	5610 30-03-2021	AGR Enterprises	S032107988500	13,937.00	Success		294875286	Yes
		Issue Date: 31-03-2021				34,803,838.00					
		106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C689 31-03-2021 19,500.00	CP00000751(511 687737921975- 1B1) 25-03-2021 19,500.00	AUTOMATION HOUSE	S032107501441	19,500.00	Success		309211440	-
		C690 31-03-2021 7,199.00	CP00000752(511 687759877493- 1B1) 25-03-2021 7,199.00		SUN LINE COMMUNICATIO NS SYSTEMS	S032107501341	7,199.00	Success		309211222	-
		C691 31-03-2021 22,524.00	CP00000761 30-03-2021 22,524.00		Hari Kishan RAJENDRA VED PRAKASH Ajay Sharma Amit	S032107499245 S032107499246 S032107499247 S032107499248 S032107499249	3,004.00 4,613.00 4,654.00 1,227.00 9,026.00	Success Success Success Success Success		309188288 309188303 309188311 309188330 309188341	- - - - -

E-Payment Authorization Status & Issue Register Report

	C692 31-03-2021	CP00000763(ELE2 021030013)		Deepak Kumar	S032107501672	16,536.00	Success		309221238	-
	16,536.00	30-03-2021								
	20 904 00									
	C693 31-03-2021	CP00000764		VIKASH KATIYAR	S032107501558	24,000.00	Success		309221023	-
	24,000.00	30-03-2021								
	24 000 00									
	C694 31-03-2021	CP00000765		Ajay Kumar Mishra	S032107501516	40,000.00	Success		309211835	-
	40,000.00	30-03-2021								
	40 000 00									
	C695 31-03-2021	CP00000766		A BIPIN MENON	S032107501086	1,655.00	Success		309200988	-
	1,655.00	30-03-2021								
	1 655 00									
	C696 31-03-2021	CP00000768		The Pay & Accounts Officer (Trg) M/o UD	S032107499192	10,884.00	Success		309188096	-
	10,884.00	30-03-2021								
	10 884 00									
	C697 31-03-2021	CP00000767		Anuj Dixit	S032107501508	21,000.00	Success		309211639	-
	21,000.00	30-03-2021								
	21 000 00									
	C698 31-03-2021	CP00000760		Arun Singh Parihar	S032107502604	15,000.00	Success		309221819	-
	15,000.00	30-03-2021								
	15 000 00									
	C699 31-03-2021	CP00000762		DEEPAK KUMAR	S032107502496	12,000.00	Success		309221625	-
	12,000.00	30-03-2021								
	12 000 00									

E-Payment Authorization Status & Issue Register Report

	C700 31-03-2021	CP00000769(ELE2 021030014)		Vikas Katiyar	S032107502453	16,536.00	Success		309221419	-
	16,536.00	30-03-2021								
		20 904 00								
	C701 31-03-2021	CP00000736(511 687784560053- 1B1)		Gauransh Enterprises	S032107642549	44,034.00	Success		314454024	-
	44,034.00	25-03-2021								
		44 034 00								
	C702 31-03-2021	CP00000737(511 687703212052- 1B1)		Gauransh Enterprises	S032107642633	6,749.00	Success		314454210	-
	6,749.00	25-03-2021								
		6 749 00								
	C703 31-03-2021	CP00000738(511 687740422536- 1B1)		MALA SALES CORPORATION	S032107642983	17,400.00	Success		314454392	-
	17,400.00	25-03-2021								
		17 400 00								
	C704 31-03-2021	CP00000739(511 687732243720- 1B1)		MALA SALES CORPORATION	S032107643095	29,996.00	Success		314497804	-
	29,996.00	25-03-2021								
		29 996 00								
	C705 31-03-2021	CP00000742(511 687754024087- 1B1)		Perfect Technologies	S032107643387	14,780.00	Success		314497979	-
	14,780.00	25-03-2021								
		14 780 00								

E-Payment Authorization Status & Issue Register Report

	C706 31-03-2021 4,990.00	CP00000743(511 687794542557- 1B1) 25-03-2021 4,990.00		CREATIVE INFOTECH COMPUTER INDIA	S032107644431	4,990.00	Success		314501536	-
	C707 31-03-2021 34,254.00	CP00000744(511 687754030613- 1B1) 25-03-2021 34,254.00		Elegant Enterprises	S032107643475	34,254.00	Success		314501178	-
	C708 31-03-2021 21,664.00	CP00000745(511 687735552115- 1B1) 25-03-2021 21,664.00		Gauransh Enterprises	S032107642777	21,664.00	Success		314497568	-
	C709 31-03-2021 68,984.00	CP00000746(511 687764211186- 1B1) 25-03-2021 68,984.00		Elegant Enterprises	S032107644105	68,984.00	Success		314501344	-
	C710 31-03-2021 22,789.00	CP00000770(ELE2 021030015) 30-03-2021 22,789.00		Sanjay Shukla	S032107645985	22,789.00	Success		314501887	-
	C711 31-03-2021 100,000.00	CP00000771 31-03-2021 100,000.00		SANJAY SHUKLA	S032107646061	100,000.00	Success		314505082	-

E-Payment Authorization Status & Issue Register Report

	C712 31-03-2021 40,000.00	CP00000772 31-03-2021 40 000 00		Rajesh Kumar	S032107645592	40,000.00	Success		314454788	-
	C713 31-03-2021 41,956.00	CP00000773(511 687751587326- 1B1) 31-03-2021 41 956 00		POLYTECH SYSTEM	S032107636251	41,956.00	Success		314497335	-
	C714 31-03-2021 12,000.00	CP00000774 31-03-2021 12 000 00		Ramveer Singh	S032107645114	12,000.00	Success		314501713	-
	C715 31-03-2021 24,000.00	CP00000775 31-03-2021 24 000 00		MOHAN VEER	S032107644836	24,000.00	Success		314454600	-
	C716 31-03-2021 40,000.00	CP00000776 31-03-2021 40 000 00		Nitin Gupta	S032107686257	40,000.00	Success		314520207	-
	C717 31-03-2021 23,350.00	CP00000777(511 687759619166- 1B1) 31-03-2021 23 350 00		Gauransh Enterprises	S032107686159	23,350.00	Success		314462444	-
	C718 31-03-2021 589.00	CP00000778 31-03-2021 589 00		MUNTYAZ	S032107693707	589.00	Success		315065434	-

E-Payment Authorization Status & Issue Register Report

		C719 31-03-2021	CP00000779(ELE2 021030016)		Ramveer Singh	S032108865944	9,324.00	Issued				-
		9,324.00	31-03-2021									
			11 778.00									
		C720 31-03-2021	CP00000780		IIFT (Centre for Research on International Trade)	S032108938466	97,500.00	Issued				-
		97,500.00	31-03-2021									
			97 500.00									
		C721 31-03-2021	CP00000781		PRKESH CHAND UPADHAYAY	S032108937391	9,000.00	Issued				-
		9,000.00	31-03-2021									
			9 000.00									
		C722 31-03-2021	CP00000782		A BIPIN MENON	S032108937878	72,000.00	Issued				-
		72,000.00	31-03-2021									
			72 000.00									
		C723 31-03-2021	CP00000783		MUNTYAZ	S032108937752	12,000.00	Issued				-
		12,000.00	31-03-2021									
			12 000.00									
		C724 31-03-2021	CP00000784(511 687714429607- 1B1)		Elegant Enterprises	S032108028125	40,494.00	Issued				-
		40,494.00	31-03-2021									
			40 494.00									
		C725 31-03-2021	CP00000785(511 687762866389- 1B1)		RAMYA ENTERPRISES	S032108028191	23,550.00	Issued				-
		23,550.00	31-03-2021									
			23 550.00									

E-Payment Authorization Status & Issue Register Report

203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	C726 31-03-2021 498,184.00	CP00000786(511 687716586950- 1B1) 31-03-2021 498,184.00		KJM GROUP SYSTEMS SOLUTIONS	S032108027846	498,184.00	Issued			-
	C727 31-03-2021 499,000.00	CP00000787(511 687781256500- 1B1) 31-03-2021 499,000.00		Innotech Concepts Private Limited	S032108027943	499,000.00	Issued			-
	C728 31-03-2021 24,000.00	CP00000791 31-03-2021 24,000.00		Pramod Kumar	S032108029406	24,000.00	Issued			-
	C729 31-03-2021 17,563.00	CP00000792 31-03-2021 17,563.00		Pramod Kumar	S032108029364	17,563.00	Issued			-
	C730 31-03-2021 24,000.00	CP00000788 31-03-2021 24,000.00		ASHISH KUMAR	S032108032893	24,000.00	Issued			-
	C731 31-03-2021 24,999.00	CP00000789 31-03-2021 24,999.00		ASHISH KUMAR	S032108033005	24,999.00	Issued			-
	V5264 31-03-2021 2,543,380.00	CP00000437 31-03-2021 2,543,380.00	5726 31-03-2021	CARPET EXPORT PROMOTION COUNCIL	S032108873246	2,543,380.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	V5265 31-03-2021 3,838,996.00	CP00000438 31-03-2021 3,838,996.00	5727 31-03-2021	THE COTTON TEXTILES E P C	S032108869316	3,838,996.00	Issued			Yes
	V5266 31-03-2021 3,182,215.00	CP00000440 31-03-2021 3,182,215.00	5729 31-03-2021	BASIC CHEMICALS COSMETICS AND DYES EXPOR T PROMOTION	S032108871270	3,182,215.00	Issued			Yes
	V5270 31-03-2021 3,639,613.00	CP00000439 31-03-2021 3,639,613.00	5728 31-03-2021	BASIC CHEMICALS COSMETICS AND DYES EXPOR T PROMOTION	S032108891859	3,639,613.00	Issued			Yes
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V5205 31-03-2021 24,000.00	CP00000646 30-03-2021 24,000.00	5660 31-03-2021	Mrs DARSHANI RAWAT	S032107630217	24,000.00	Success	314171872	Yes
		V5213 31-03-2021 80,000.00	CP00000648 31-03-2021 80,000.00	5663 31-03-2021	Sanjoy Mitra	S032107646191	80,000.00	Success	314182844	Yes
		V5219 31-03-2021 18,000.00	CP00000649 31-03-2021 18,000.00	5662 31-03-2021	NIDHI PANWAR	S032107629766	18,000.00	Success	314128825	Yes
		V5263 31-03-2021 24,000.00	CP00000650 31-03-2021 24,000.00	5661 31-03-2021	POONAM GARG	S032108875039	24,000.00	Issued		Yes
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN.NFW	V5199 31-03-2021 15,561.00	CP00003752(ELE2 021030023) 30-03-2021 15,561.00	5649 31-03-2021	Mahesh Chand Sharma	S032107563583	15,561.00	Success	314124606	Yes

E-Payment Authorization Status & Issue Register Report

CC CHITRA, NEW
DELHI.TEL.370261
/378.]

V5200 31-03-2021 7,373.00	CP00003760(511 687702379516- 1B1) 31-03-2021 7,500.00	5650 31-03-2021	Prem Trading co	S032107563042	7,373.00	Success		314124414	Yes
V5201 31-03-2021 24,000.00	CP00003734 30-03-2021 24,000.00	5668 31-03-2021	AMIT CHOUDHARY	S032107646046	24,000.00	Success		314132740	Yes
V5203 31-03-2021 60,000.00	CP00003740 30-03-2021 60,000.00	5665 31-03-2021	C.DAMODARAN	S032107630105	60,000.00	Success		314132172	Yes
V5204 31-03-2021 11,630.00	CP00003741 30-03-2021 11,630.00	5664 31-03-2021	SAVITA MATHUR	S032107630301	11,630.00	Success		314175067	Yes
V5206 31-03-2021 20,644.00	CP00003753(511 687700514965- 1B1) 30-03-2021 21,000.00	5657 31-03-2021	GOURI ENTERPRISES	S032107643818	20,644.00	Success		314182268	Yes
V5207 31-03-2021 98.00	CP00003754(511 687715563007- 1B1) 30-03-2021 100.00	5656 31-03-2021	GOURI ENTERPRISES	S032107644054	98.00	Success		314182465	Yes
V5208 31-03-2021 20,761.00	CP00003755(511 687709137703- 1B1) 30-03-2021 21,120.00	5655 31-03-2021	A SQUARE TECHNOLOGIES	S032107644524	20,761.00	Success		314182643	Yes

E-Payment Authorization Status & Issue Register Report

	V5209 31-03-2021 13,271.00	CP00003756(511 687751876971- 1B1) 31-03-2021 13,500.00	5654 31-03-2021	GOURI ENTERPRISES	S032107587407	13,271.00	Success		314128022	Yes
	V5210 31-03-2021 12,681.00	CP00003757(511 687790971181- 1B1) 31-03-2021 12,800.00	5653 31-03-2021	GOURI ENTERPRISES	S032107587430	12,681.00	Success		314128206	Yes
	V5211 31-03-2021 66,450.00	CP00003758(511 687758872724- 1B1) 31-03-2021 67,586.00	5652 31-03-2021	Bhalla and Co	S032107588524	66,450.00	Success		314128427	Yes
	V5212 31-03-2021 22,561.00	CP00003759(511 687775807370- 1B1) 31-03-2021 22,850.00	5651 31-03-2021	Mannat Enterprises	S032107629210	22,561.00	Success		314128628	Yes
	V5215 31-03-2021	CP00003761 31-03-2021	5658 31-03-2021	M/s La Vie Tea Board Coffee Board	S032107646646 S032107646647 S032107646648	6,953.00 1,560.00 2,772.00	Success Success Success		314186031 314186060 314186076	Yes Yes Yes
	V5217 31-03-2021 700.00	CP00003762(ELE2 021030024) 31-03-2021 1,014.00	5666 31-03-2021	Shyamal Sil	S032107640163	700.00	Success		314178156	Yes
	V5218 31-03-2021 7,041.00	CP00003764 31-03-2021 7,041.00	5667 31-03-2021	Sreetama Samanta	S032107630055	7,041.00	Success		314132003	Yes

E-Payment Authorization Status & Issue Register Report

	V5220 31-03-2021 499,661.00	CP00003765 31-03-2021 499 661 00	5669 31-03-2021	PAY & ACCOUNTS OFFICE, MIN OF EXTERNAL AFFAIRS	S032107646112	499,661.00	Success		314132919	Yes
	V5221 31-03-2021 12,655,736.00	CP00003703 27-03-2021 12 873 938 00	5673 31-03-2021	Omnitel Technologies Pvt. Ltd.	S032107685763	12,655,736.00	Success		314516802	Yes
	V5235 31-03-2021 19,169.00	CP00003768(511 687715625384- 1B1) 31-03-2021 19 500 00	5675 31-03-2021	R K TRADERS	S032108838946	19,169.00	Success		315198991	Yes
	V5236 31-03-2021 2,649,152.00	CP00003766 31-03-2021 3 000 000 00	5672 31-03-2021	NICSI	S032107701855	2,649,152.00	Success		316278505	Yes
	V5237 31-03-2021 793.00	CP00003629 26-03-2021 793 00	5670 31-03-2021	N Radhakrishnan	S032108902780	793.00	Issued			Yes
	V5238 31-03-2021 20,000.00	CP00003748 30-03-2021 20 000 00	5702 31-03-2021	SANJAY KUMAR	S032108796368	20,000.00	Issued			Yes
	V5239 31-03-2021 30,000.00	CP00003747 30-03-2021 30 000 00	5704 31-03-2021	S. senthil Nathan	S032108796995	30,000.00	Issued			Yes
	V5240 31-03-2021 40,000.00	CP00003751 30-03-2021 40 000 00	5701 31-03-2021	Shri SANJEEV GANDHI	S032108796545	40,000.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	V5241 31-03-2021 36,000.00	CP00003770 31-03-2021 36 000 00	5705 31-03-2021	PRAMOD KUMAR	S032108866885	36,000.00	Issued			Yes
	V5242 31-03-2021 18,000.00	CP00003776 31-03-2021 18 000 00	5718 31-03-2021	TANUJ MANGLA	S032108873562	18,000.00	Issued			Yes
	V5243 31-03-2021 12,000.00	CP00003773 31-03-2021 12 000 00	5717 31-03-2021	VIPIN KUMAR	S032108874461	12,000.00	Issued			Yes
	V5244 31-03-2021 23,353.00	CP00003778 31-03-2021 23 353 00	5714 31-03-2021	TRIVESH	S032108868169	23,353.00	Issued			Yes
	V5245 31-03-2021 12,000.00	CP00003774 31-03-2021 12 000 00	5713 31-03-2021	SHILPA KAUSHAL	S032108868423	12,000.00	Issued			Yes
	V5246 31-03-2021 799.00	CP00003782 31-03-2021 799 00	5720 31-03-2021	Om Parkash	S032108873982	799.00	Issued			Yes
	V5247 31-03-2021 800.00	CP00003783 31-03-2021 800 00	5719 31-03-2021	Kamlesh Singh	S032108873929	800.00	Issued			Yes
	V5248 31-03-2021 5,826.00	CP00003784 31-03-2021 5 826 00	5721 31-03-2021	Rajendra Prasad (14029)	S032108874268	5,826.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	V5261 31-03-2021 21,946.00	CP00003769(511 687758768423- 1B1) 31-03-2021 21,946.00	5674 31-03-2021	SYMPOH MARKETING PVT LTD	S032108847220	21,946.00	Issued			Yes
	V5267 31-03-2021 6,000.00	CP00003772 31-03-2021 6,000.00	5716 31-03-2021	Gaurav Pant	S032108916044	6,000.00	Issued			Yes
	V5268 31-03-2021 14,482.00	CP00003775 31-03-2021 14,482.00	5715 31-03-2021	Krishnender Singh Tanwar	S032108916734	14,482.00	Issued			Yes
	V5273 31-03-2021 12,000.00	CP00003733 30-03-2021 12,000.00	5734 31-03-2021	ARVIND KUMAR SINGH	S032108932033	12,000.00	Issued			Yes
	V5274 31-03-2021 20,000.00	CP00003777 31-03-2021 20,000.00	5712 31-03-2021	PIYUSH	S032108935541	20,000.00	Issued			Yes
	V5275 31-03-2021 24,000.00	CP00003779 31-03-2021 24,000.00	5711 31-03-2021	SHIV KUMAR	S032108931856	24,000.00	Issued			Yes
	V5276 31-03-2021 5,300.00	CP00003771 31-03-2021 5,300.00	5710 31-03-2021	Jobin George Varghese	S032108923340	5,300.00	Issued			Yes
	V5277 31-03-2021 9,965.00	CP00003785 31-03-2021 9,965.00	5708 31-03-2021	Mr JOGINDER SINGH	S032108934342	9,965.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	V5278 31-03-2021 60,000.00	CP00003788 31-03-2021 60 000 00	5732 31-03-2021	Vivek Kumar	S032108934842	60,000.00	Issued			Yes
	V5279 31-03-2021 80,000.00	CP00003767 31-03-2021 80 000 00	5709 31-03-2021	ADITYA NARAYAN	S032108025667	80,000.00	Issued			Yes
	V5280 31-03-2021 237,568.00	CP00003786 31-03-2021 237 568 00	5722 31-03-2021	A K SRIVASTAVA	S032108959980	237,568.00	Issued			Yes
	V5282 31-03-2021 16,062.00	CP00003792(ELE2 021030027) 31-03-2021	5736 31-03-2021	Shiv Kumar	S032108965808	16,062.00	Issued			Yes
	V5283 31-03-2021 16,062.00	CP00003793(ELE2 021030026) 31-03-2021	5737 31-03-2021	Shilpa Kaushal	S032108965828	16,062.00	Issued			Yes
	V5284 31-03-2021 15,080.00	CP00003794(ELE2 021030025) 31-03-2021	5738 31-03-2021	Pramod Kumar	S032108965888	15,080.00	Issued			Yes
	V5285 31-03-2021 14,701.00	CP00003795(ELE2 021030028) 31-03-2021	5739 31-03-2021	Ram Pal	S032108025778	14,701.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	V5286 31-03-2021 80,000.00	CP00003789 31-03-2021 80 000 00	5733 31-03-2021	VINOD KUMAR	S032108029892	80,000.00	Issued			Yes
206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V5196 31-03-2021	CP00000369	5645	Manoj Kumar	S032107581194	3,660.00	Success		314164752	Yes
				AJEET KUMAR	S032107581195	7,824.00	Success		314164779	Yes
	V5197 31-03-2021 52,257.00	CP00000371 30-03-2021	5644 30-03-2021	AJEET KUMAR YADAV	S032107582027	52,257.00	Success		314164958	Yes
	V5198 31-03-2021 4,115.00	CP00000368 30-03-2021	5643 30-03-2021	Rajni Dhawan	S032107582216	991.00	Success		314168147	Yes
				Sandeep Kumar	S032107582217	150.00	Success		314168171	Yes
				Ravinder Kaur	S032107582218	1,262.00	Success		314168184	Yes
				Ashok Kumar	S032107582219	1,712.00	Success		314168197	Yes
	V5202 31-03-2021	CP00000370	5647	Manoj Kumar	S032107630349	7,890.00	Success		314175256	Yes
				AJEET KUMAR	S032107630350	7,890.00	Success		314175269	Yes
	V5214 31-03-2021	CP00000372	5646	Manoj Kumar	S032107583228	8,670.00	Success		314168601	Yes
				AJEET KUMAR	S032107583229	8,670.00	Success		314168610	Yes
	V5216 31-03-2021	CP00000373(ELE2 021030001)	5648	Sandeep Kumar	S032107584215	12,831.00	Success		314168821	Yes
				Kamlesh	S032107584216	11,076.00	Success		314168836	Yes
	V5222 31-03-2021 649.00	CP00000395(511 687754043276- 1B1) 31-03-2021	5696 31-03-2021	DHANRAJ ENTERPRISES	S032108835987	649.00	Success		315260473	Yes
	V5223 31-03-2021 2,949.00	CP00000397(511 687709015473- 1B1) 31-03-2021	5697 31-03-2021	DHANRAJ ENTERPRISES	S032108836213	2,949.00	Success		315210592	Yes

E-Payment Authorization Status & Issue Register Report

	V5224 31-03-2021 1,570.00	CP00000374(511 687722722203- 1B1) 30-03-2021 1,500.00	5681 31-03-2021	DHANRAJ ENTERPRISES	S032108837528	1,570.00	Success		315198277	Yes
	V5225 31-03-2021 2,703.00	CP00000375(511 687729460719- 1B1) 30-03-2021 2,750.00	5683 31-03-2021	DHANRAJ ENTERPRISES	S032108837867	2,703.00	Success		315253070	Yes
	V5226 31-03-2021 3,331.00	CP00000376(511 687770125650- 1B1) 30-03-2021 3,288.00	5684 31-03-2021	DHANRAJ ENTERPRISES	S032108838076	3,331.00	Success		315228843	Yes
	V5227 31-03-2021 4,365.00	CP00000377(511 687700318360- 1B1) 30-03-2021 4,440.00	5686 31-03-2021	DHANRAJ ENTERPRISES	S032108838442	4,365.00	Success		315260653	Yes
	V5228 31-03-2021 1,946.00	CP00000378(511 687762041083- 1B1) 30-03-2021 1,980.00	5682 31-03-2021	DHANRAJ ENTERPRISES	S032108837808	1,946.00	Success		315250913	Yes
	V5229 31-03-2021 4,620.00	CP00000381(511 687711372755- 1B1) 31-03-2021 4,700.00	5687 31-03-2021	DHANRAJ ENTERPRISES	S032108838462	4,620.00	Success		315231040	Yes

E-Payment Authorization Status & Issue Register Report

	V5230 31-03-2021 4,327.00	CP00000385(511 687795911946- 1B1) 31-03-2021 4,400.00	5685 31-03-2021	DHANRAJ ENTERPRISES	S032108838382	4,327.00	Success		315198459	Yes
	V5231 31-03-2021 2,086.00	CP00000388(511 687722312503- 1B1) 31-03-2021 2,122.00	5677 31-03-2021	MUHAAR ENTERPRISES	S032108838548	2,086.00	Success		315210779	Yes
	V5232 31-03-2021 48,714.00	CP00000393(511 687743739741- 1B1) 31-03-2021 48,600.00	5695 31-03-2021	MUHAAR ENTERPRISES	S032108837375	48,714.00	Success		315198017	Yes
	V5233 31-03-2021 14,006.00	CP00000394(511 687738751373- 1B1) 31-03-2021 14,247.00	5698 31-03-2021	DHANRAJ ENTERPRISES	S032108837112	14,006.00	Success		315228475	Yes
	V5234 31-03-2021 31,458.00	CP00000396(511 687791189355- 1B1) 31-03-2021 32,000.00	5700 31-03-2021	DHANRAJ ENTERPRISES	S032108837231	31,458.00	Success		315228657	Yes
	V5249 31-03-2021	CP00000400 31-03-2021	5730 31-03-2021	Rajni Dhawan	S032108873356	40,000.00	Issued			Yes
				Murari Kumar	S032108873357	5,083.00	Issued			Yes
				Sandeep Kumar	S032108873358	30,000.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

		V5250 31-03-2021 885.00	CP00000379(511 687789295155- 1B1) 30-03-2021 5,800.00	5689 31-03-2021	DHANRAJ ENTERPRISES	S032108843905	885.00	Issued			Yes
		V5251 31-03-2021 7,127.00	CP00000380(511 687784977925- 1B1) 31-03-2021 7,250.00	5692 31-03-2021	DHANRAJ ENTERPRISES	S032108845925	7,127.00	Issued			Yes
		V5252 31-03-2021 5,996.00	CP00000382(511 687713756194- 1B1) 31-03-2021 6,000.00	5691 31-03-2021	DHANRAJ ENTERPRISES	S032108844201	5,996.00	Issued			Yes
		V5253 31-03-2021 9,576.00	CP00000383(511 687761767726- 1B1) 31-03-2021 9,750.00	5693 31-03-2021	DHANRAJ ENTERPRISES	S032108846125	9,576.00	Issued			Yes
		V5254 31-03-2021 5,898.00	CP00000384(511 687728358370- 1B1) 31-03-2021 6,000.00	5690 31-03-2021	DHANRAJ ENTERPRISES	S032108844102	5,898.00	Issued			Yes
		V5255 31-03-2021 5,456.00	CP00000386(511 687773445924- 1B1) 31-03-2021 5,550.00	5678 31-03-2021	DHANRAJ ENTERPRISES	S032108845626	5,456.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

		V5256 31-03-2021 7,373.00	CP00000387(511 687785272681- 1B1) 31-03-2021 7,500.00	5680 31-03-2021	DHANRAJ ENTERPRISES	S032108845198	7,373.00	Issued			Yes
		V5257 31-03-2021 1,467.00	CP00000389(511 687792831961- 1B1) 31-03-2021 1,467.00	5676 31-03-2021	DHANRAJ ENTERPRISES	S032108847916	1,467.00	Issued			Yes
		V5258 31-03-2021 7,343.00	CP00000390(511 687723703590- 1B1) 31-03-2021 7,404.00	5679 31-03-2021	MUHAAR ENTERPRISES	S032108845328	7,343.00	Issued			Yes
		V5259 31-03-2021 5,063.00	CP00000391(511 687769201163- 1B1) 31-03-2021 5,150.00	5688 31-03-2021	DHANRAJ ENTERPRISES	S032108843727	5,063.00	Issued			Yes
		V5260 31-03-2021 97,779.00	CP00000392(511 687705832833- 1B1) 31-03-2021 98,465.00	5694 31-03-2021	DHANRAJ ENTERPRISES	S032108843644	97,779.00	Issued			Yes
		V5262 31-03-2021 3,500.00	CP00000398 31-03-2021 3,500.00	5699 31-03-2021	Harpreet Kaur	S032108846925	3,500.00	Issued			Yes
		V5269 31-03-2021	CP00000401	5725	NIKHIL	S032108916598	12,000.00	Issued			Yes
					AJEET KUMAR	S032108916599	18,000.00	Issued			Yes

E-Payment Authorization Status & Issue Register Report

	94,000.00	31-03-2021	31-03-2021	MAHENDER	S032108916600	40,000.00	Issued			Yes
		94,000.00		Jai Prakash	S032108916601	12,000.00	Issued			Yes
				Ashok Kumar	S032108916602	12,000.00	Issued			Yes
	V5281 31-03-2021	CP00000399(511 687790572527- 1B1)	5724 31-03-2021	SHAKTI MARKETING ASSOCIATES	S032108965678	42,785.00	Issued			Yes
	42,785.00	31-03-2021								
		42,522.00								
	V5287 31-03-2021	CP00000402	5740	Captial Tourist	S032108038347	93,667.00	Issued			Yes
	93,667.00	31-03-2021	31-03-2021							
		97,377.00								
	V5288 31-03-2021	CP00000403	5741	Shakti Marketing Associates	S032108039381	158,774.00	Issued			Yes
	158,774.00	31-03-2021	31-03-2021							
		160,901.00								
V5289 31-03-2021	CP00000404	5742	LSR Enterprises	S032108040089	43,173.00	Issued			Yes	
43,173.00	31-03-2021	31-03-2021								
	43,917.00									
V5290 31-03-2021	CP00000405	5743	HiColor International	S032108041202	22,441.00	Issued			Yes	
22,441.00	31-03-2021	31-03-2021								
	22,500.00									
303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497199 31-03-2021	CP00000223		Bureau of Outreach & Communication	S032107501007	7,085.00	Success		309200575	-
	7,085.00	19-03-2021								
		7,085.00								
N303497200 31-03-2021	CP00000224		NEERAJ KASHYAP	S032107499940	900.00	Success		309188765	-	
900.00	19-03-2021									
	900.00									

E-Payment Authorization Status & Issue Register Report

	N303497201 31-03-2021 3,000.00	CP00000225 19-03-2021 3,000.00		HARI PRASAD P K	S032107499971	3,000.00	Success		309188962	-
	N303497202 31-03-2021 1,000.00	CP00000226 19-03-2021 1,000.00		NATURAL ENERGY	S032107500659	1,000.00	Success		309200139	-
	N303497203 31-03-2021 9,425.00	CP00000228(511 687764646417- 1B1) 19-03-2021 9,425.00		GAUTAM MORE	S032107664275	9,425.00	Success		314512576	-
	N303497204 31-03-2021 6,992.00	CP00000229(511 687731987128- 1B1) 19-03-2021 6,992.00		SUNITA MORE	S032107664178	6,992.00	Success		314512404	-
	N303497205 31-03-2021 18,112.00	CP00000230(511 687737944382- 1B1) 19-03-2021 18,112.00		SUNITA MORE	S032107664083	18,112.00	Success		314512224	-
	N303497206 31-03-2021 22,800.00	CP00000231(511 687700597949- 1B1) 19-03-2021 22,800.00		GAUTAM MORE	S032107664010	22,800.00	Success		314512056	-

E-Payment Authorization Status & Issue Register Report

	N303497207 31-03-2021 17,470.00	CP00000232(511 687742393250- 1B1) 19-03-2021 17,470.00		GAUTAM MORE	S032107663870	17,470.00	Success		314508874	-
	N303497208 31-03-2021 2,994.00	CP00000233(511 687732199237- 1B1) 19-03-2021 2,994.00		GAUTAM MORE	S032107660233	2,994.00	Success		314508708	-
	N303497209 31-03-2021 700.00	CP00000234(511 687736358113- 1B1) 19-03-2021 700.00		SUNITA MORE	S032107659955	700.00	Success		314458707	-
	N303497210 31-03-2021 373,314.00	CP00000245 31-03-2021 373,314.00		Puneet Kumar Arya	S032107648621	373,314.00	Success		314458145	-
	N303497211 31-03-2021 1,700.00	CP00000240 26-03-2021 1,700.00		Ravi Chhangani	S032107649412	1,700.00	Success		314458325	-
	N303497212 31-03-2021 74,900.00	CP00000241 26-03-2021 74,900.00		hardbit computer	S032107649178	74,900.00	Success		314508012	-
	N303497213 31-03-2021 22,656.00	CP00000215 08-03-2021 22,656.00		KENNETH GONSALVES	S032107648213	22,656.00	Success		314505620	-

E-Payment Authorization Status & Issue Register Report

	N303497214 31-03-2021 20,100.00 20 100 00	CP00000219 15-03-2021		PANKAJ BAJAJ	S032107647986	20,100.00	Success		314454964	-
	N303497215 31-03-2021 41,690.00 41 690 00	CP00000227 19-03-2021		S K BANSAL	S032107648351	41,690.00	Success		314505835	-
	N303497216 31-03-2021 34,243.00 34 243 00	CP00000244 26-03-2021		Bureau of Outreach & Communication	S032107635645	34,243.00	Success		314450816	-
	N303497217 31-03-2021 47,129.00 47 129 00	CP00000235 23-03-2021		WADHWA & COMPANY, INDORE	S032107659801	47,129.00	Success		314508547	-
	N303497218 31-03-2021 7,734.00 7 734 00	CP00000237 24-03-2021		Ravi Chhangani	S032107659235	7,734.00	Success		314508399	-
	N303497219 31-03-2021 188,825.00 188 825 00	CP00000238 24-03-2021		VEDARTH DIGITAL	S032107659155	188,825.00	Success		314508212	-
	N303497220 31-03-2021 3,000.00 3 000 00	CP00000239 24-03-2021		Ravi Chhangani	S032107657019	3,000.00	Success		314458512	-
	N303497221 31-03-2021 7,452.00 7 452 00	CP00000236 23-03-2021		MOROS Infosystems Services Private Limited	S032107686015	7,452.00	Success		314516997	-

E-Payment Authorization Status & Issue Register Report

303498 [Assistant Development Commissioner, Moradabad Special Economic Zone]	N303498141 31-03-2021 4,200.00	CP00000144 30-03-2021 4,200.00		RAJESH KUMAR	S032107671513	4,200.00	Success		314512749	-
	N303498142 31-03-2021 8,764.00	CP00000145 30-03-2021 8,764.00		The Executive Engineer, EDD-I, Moradabad	S032107671399	8,764.00	Success		314458979	-
	N303498143 31-03-2021 14,297.00	CP00000146 30-03-2021 14,297.00		Ved Prakash Sharma	S032107664359	14,297.00	Success		314458851	-
	N303498144 31-03-2021 90,000.00	CP00000147 31-03-2021 90,000.00		IIFT (Centre for Research on International Trade)	S032108795899	90,000.00	Issued			-
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500183 31-03-2021 2,000.00	CP00000192 24-03-2021 2,000.00		A K MEENA	S032107498079	2,000.00	Success		309178714	-
	N303500184 31-03-2021 12,500.00	CP00000193(511 687705865193- 1B1) 26-03-2021 12,500.00		3Handshake Innovation Pvt Ltd	S032107498229	12,500.00	Success		309178908	-
	N303500185 31-03-2021 240,003.00	CP00000194(511 687794377611- 1B1) 28-03-2021 240,003.00		STEEL CRAFT	S032107646268	240,003.00	Success		314505272	-

E-Payment Authorization Status & Issue Register Report

		N303500186 31-03-2021 11,296.00	CP00000196 30-03-2021 11,296.00		SIDDHARTH RANKA	S032107647023	11,296.00	Success		314505452	-
		N303500187 31-03-2021 160,976.00	CP00000197(511 687730402127- 1B1) 31-03-2021 160,976.00		KJM GROUP SYSTEMS SOLUTIONS	S032108813342	160,976.00	Success		315909163	-
		N303500188 31-03-2021 4,890.00	CP00000198 31-03-2021 4,890.00		DDO SEZ Sitapura Jaipur	S032108795723	4,890.00	Issued			-