

# E-Payment Authorization Status & Issue Register Report

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

Sr. No.	DDO Name	Voucher Number/Voucher Date/Voucher Amount	Bill No./Bill Date/Bill Amount	Token No./Token Date	PFMS Transaction Details						Physically Verified
					Beneficiary Name	ID	Amount	Scroll Status	Reason for Failure	UTR No.	
<b>Grand Total:</b>							<b>1,524,535,560.00</b>				
1	<b>Issue Date: 03-03-2021</b>						<b>34,585,718.00</b>				
	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	CP00000386	4870	PHARMACEUTIC ALS EXPORT	S022101339835	1,161,173.00	Success		804820109	Yes	
	1,161,173.00	23-02-2021	26-02-2021	PROMOTION COUNCIL OF INDIA							
	V4511 03-03-2021	CP00000392	4928	ALL INDIA RUBBER	S022101433580	3,645,309.00	Success		811029214	Yes	
	3,645,309.00	02-03-2021	02-03-2021	INDUSTRIES ASSOCIATION							
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4466 03-03-2021	CP00000547	4847	SATISH KUMAR	S022101070414	5,100.00	Success		803834906	Yes	
	45,300.00	24-02-2021	25-02-2021	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	4845	Shri VINOD	S022101067733	6,600.00	Success		803834494	Yes
			25-02-2021	25-02-2021	Garima Kapoor	S022101067734	3,000.00	Success		803834503	Yes
					SUDHIR SINGH	S022101067735	6,000.00	Success		803834511	Yes
		V4468 03-03-2021	CP00000555	4852	SUDHIR SINGH LAMBA	S022101065241	23,081.00	Success		803834288	Yes
		23,081.00	25-02-2021	26-02-2021							
		V4477 03-03-2021	CP00000554	4846	VIVEK JAYASWAL, SO	S022101074538	60,000.00	Success		803841198	Yes
		60,000.00	25-02-2021	25-02-2021							
		60 000 00									

# 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
	50,187.00	25-02-2021	26-02-2021	Som Dutt Sharma	S022101989522	9,059.00	Success		803841810	Yes
				Chander Pal	S022101989523	4,589.00	Success		803841820	Yes
				Vijender Singh	S022101989524	8,252.00	Success		803841832	Yes
Ombir Singh				S022101989525	5,553.00	Success		803841845	Yes	
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				
	53,515.00									
V4471 03-03-2021	CP00003200	4863	Shri Harinder Preet Singh	S022101070821	1,040.00	Success		803838556	Yes	
1,040.00	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	
3,200.00	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	
6,160.00	25-02-2021	26-02-2021								
	6 160 00									

# E-Payment Authorization Status & Issue Register Report

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

# E-Payment Authorization Status & Issue Register Report

V4485 03-03-2021	CP00003218	4886	SHREE SHYAM ENTERPRISES	S022101341379	23,882.00	Success		803914658	Yes
23,882.00	01-03-2021	01-03-2021							
24 798 00									
V4486 03-03-2021	CP00003211	4876	Dolphin Printo- Graphics	S022101375903	23,903.00	Success		803958720	Yes
23,903.00	01-03-2021	01-03-2021							
24 864 00									
V4487 03-03-2021	CP00003215	4884	Bookwell Publication	S022101339648	14,965.00	Success		804199751	Yes
14,965.00	01-03-2021	01-03-2021							
14 965 00									
V4488 03-03-2021	CP00003213	4885	PRASHANT CHITRA C PRAKASH YASH PAUL SANJAY CHADHA	S022101339672 S022101339673 S022101339674 S022101339675 S022101339676	6,000.00 6,000.00 3,000.00 6,000.00 6,600.00	Success Success Success Success Success		803955488 803955510 803955527 803955538 803955549	Yes Yes Yes Yes Yes
27,600.00	01-03-2021	01-03-2021							
27,600.00									
V4489 03-03-2021	CP00003212	4880	TEA BOARD	S022101372203	24,084.00	Success		804000417	Yes
24,084.00	01-03-2021	01-03-2021							
24 084 00									
V4490 03-03-2021	CP00003214	4881	Departmental Canteen	S022101374376	136,156.00	Success		806482623	Yes
136,156.00	01-03-2021	01-03-2021							
136 156 00									
V4491 03-03-2021	CP00003210	4872	Mr.S.T.Venkatac halapathy Deputy Secretary	S022101339699	55,509.00	Success		809922939	Yes
55,509.00	01-03-2021	01-03-2021							
61 952 00									
V4492 03-03-2021	CP00003222	4875	MAHESH PRASAD	S022101352356	9,330.00	Success		803955799	Yes
9,330.00	01-03-2021	01-03-2021							
9 330 00									

# E-Payment Authorization Status & Issue Register Report

V4494 03-03-2021 375,438.00	CP00003232 01-03-2021	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	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	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	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	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	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 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	<b>Issue Date: 04-03-2021</b>					<b>1,492,040.00</b>				
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	CP00000690		Ramveer Singh	S022101536556	2,050.00	Success		826304262	-	
	2,050.00	04-03-2021									
	C643 04-03-2021	CP00000691		Ramesh Kumar	S022101536286	2,370.00	Success		826300835	-	
				VIRENDRA	S022101536287	1,650.00	Success		826300846	-	
C644 04-03-2021	CP00000692		MUNTYAZ	S022101536428	589.00	Success		826304136	-		
589.00	04-03-2021										
C645 04-03-2021	CP00000693		Adeptech Solutions Pvt. Ltd.	S022101536393	6,720.00	Success		826303994	-		
6,720.00	04-03-2021										
C646 04-03-2021	CP00000694(ELE2 021030006)		Shirley Sood	S022101536607	21,502.00	Success		826304430	-		
21,502.00	04-03-2021										
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4513 04-03-2021	CP00000562	4948	RAJEEV ARORA	S022101502175	6,372.00	Success		823001875	Yes	
				SATISH KUMAR	S022101502176	11,916.00	Success		823001889	Yes	
				03-03-2021	03-03-2021	PRADEEP KR	S022101502177	5,954.00	Success	823001906	Yes
	47,754.00	01-03-2021			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	CP00000563	4947	M/s. HI-Tech services enterprises	S022101500977	46,014.00	Success		823001319	Yes		
46,014.00	01-03-2021										
V4519 04-03-2021	CP00000573	4931	SISL INFOTECH PVT LTD	S022101502411	141,311.00	Success		822987101	Yes		
141,311.00	02-03-2021										

# E-Payment Authorization Status & Issue Register Report

	V4522 04-03-2021	CP00000551	4945	SINDHU ENTERPRISES	S022101510138	22,614.00	Success		823205943	Yes
	22,614.00	25-02-2021	03-03-2021							
	23,482.00									
	V4523 04-03-2021	CP00000560	4943	JAYSIN FURNISHING COMPANY	S022101508411	15,120.00	Success		823205301	Yes
	15,120.00	01-03-2021	03-03-2021							
	15,700.00									
	V4524 04-03-2021	CP00000566	4946	Mrs. Madhavi Divan	S022101508608	270,000.00	Success		823205661	Yes
	270,000.00	01-03-2021	03-03-2021							
	300,000.00									
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4512 04-03-2021	CP00003001	4905	PAY & ACCOUNTS OFFICE, MIN OF EXTERNAL AFFAIRS	S022101500461	51,462.00	Success		822985413	Yes
	51,462.00	10-02-2021	02-03-2021							
	51,462.00									
	V4515 04-03-2021	CP00003223	4917	PASHUPATI NATH THAKUR	S022101500790	49,135.00	Success		822985749	Yes
	49,135.00	01-03-2021	02-03-2021							
	49,135.00									
V4516 04-03-2021	CP00003225	4895	Jai Kishore Singh, Assitt, DOC	S022101500267	91,800.00	Success		822985107	Yes	
91,800.00	01-03-2021	02-03-2021								
91,800.00										
V4517 04-03-2021	CP00003230(GPF _202103119)	4914	Senthil Nathan S	S022101481161	500,000.00	Success		822998746	Yes	
500,000.00	01-03-2021	02-03-2021								
500,000.00										
V4518 04-03-2021	CP00003238	4907	Raj Kumar Bhatnagar	S022101501110	1,723.00	Success		823001604	Yes	
1,723.00	02-03-2021	02-03-2021								
1,723.00										

# E-Payment Authorization Status & Issue Register Report

	V4520 04-03-2021	CP00003255 03-03-2021	4950 03-03-2021	NEXTGEN SOLUTIONS	S022101500427	16,932.00	Success		823001022	Yes
	16,932.00	17,582.00								
	V4521 04-03-2021	CP00003184 23-02-2021	4906 02-03-2021	Sanjoy Mitra	S022101502989	4,321.00	Success		823191663	Yes
	4,321.00	4,321.00								
	V4525 04-03-2021	CP00003250(511 687757336561- 1B1) 02-03-2021	4940 03-03-2021	R K TRADERS	S022101500569	2,750.00	Success		823191344	Yes
	2,750.00	2,800.00								
	V4526 04-03-2021	CP00003253(EPC 2021030001) 02-03-2021	4938 03-03-2021	Goldi Chajgotra	S022101502538	57,653.00	Success		823204987	Yes
	57,653.00	79,765.00								
303498 [Assistant Development Commissioner, Moradabad	N303498131 04-03-2021	CP00000134 03-03-2021		A BIPIN MENON	S022101539609	10,798.00	Success		826425758	-
	10,798.00	10,798.00								
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500161 04-03-2021	CP00000167 23-02-2021		A K MEENA	S022101536088	2,246.00	Success		826300216	-
	2,246.00	2,246.00								
	N303500162 04-03-2021	CP00000170 25-02-2021		BHAGIRATHSING H MAGHA MEENA	S022101536131	40,000.00	Success		826300418	-
	40,000.00	40,000.00								

# E-Payment Authorization Status & Issue Register Report

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

# E-Payment Authorization Status & Issue Register Report

	C652 08-03-2021	CP00000700 08-03-2021		Amit Vishwakarma	S022101743560	33,534.00	Success		883727467	-
	33,534.00	33 534 00								
	V4530 08-03-2021	CP00000675(GPF _202103040)	4967 04-03-2021	Kuldeep Singh	S022101642730	1,000,000.00	Success		879673066	Yes
	1,000,000.00	01-03-2021								
	V4564 08-03-2021	CP00000689(GPF _202103045)	4974 08-03-2021	Surendra Pratap Singh	S022101713576	1,000,000.00	Success		885728641	Yes
	1,000,000.00	04-03-2021								
	V4531 08-03-2021	CP00000585	4972 05-03-2021	SCS ENTERPRISES	S022101641232	1,547,737.00	Success		879670838	Yes
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	1,547,737.00	05-03-2021	05-03-2021							
	V4538 08-03-2021	CP00000558	4942 03-03-2021	JAYSIN FURNISHING COMPANY	S022101699961	43,751.00	Success		881235706	Yes
	43,751.00	01-03-2021								
	V4539 08-03-2021	CP00000569	4962 04-03-2021	Mamta Suri	S022101650756	2,620.00	Success		881227171	Yes
	2,620.00	02-03-2021	04-03-2021							
	V4540 08-03-2021	CP00000572	4965 04-03-2021	POONAM GARG	S022101651284	14,975.00	Success		881191238	Yes
	14,975.00	02-03-2021	04-03-2021							
	V4541 08-03-2021	CP00000571	4964 04-03-2021	VIVEK JAYASWAL, SO	S022101651061	1,676.00	Success		881227918	Yes
	1,676.00	02-03-2021	04-03-2021							
		1 676 00								

# 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 MOHIT YADAV	S022101646986 S022101646987	40,500.00 40,500.00	Success Success		881221095 881221435	Yes 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	S022101599220	3,960.00	Success		878856927	Yes
				SHASHI KANT	S022101599221	5,000.00	Success		878856951	Yes
				RAM KHILARI	S022101599222	3,960.00	Success		878858975	Yes
				PUSHPA RANI	S022101599223	5,000.00	Success		878859035	Yes
				C M SUNDRIYAL	S022101599224	3,960.00	Success		878859055	Yes
				Narender Kumar,	S022101599225	3,960.00	Success		878859090	Yes
				BRAHAM DUTT	S022101599226	3,960.00	Success		878859124	Yes
				KHAIRATI LAL	S022101599227	3,960.00	Success		878859186	Yes
				GAURAV PANT	S022101599228	3,960.00	Success		878859567	Yes
				Sanjay Sharma,	S022101599229	3,960.00	Success		878859698	Yes
				SHOKEEN KHAN	S022101599230	5,000.00	Success		878859748	Yes
				Pramod Kumar	S022101599231	4,000.00	Success		878859871	Yes
				OM PRAKASH	S022101599232	4,000.00	Success		878859921	Yes
				SANT RAJ VAID	S022101599233	4,000.00	Success		878862038	Yes
				BEENA	S022101599234	4,000.00	Success		878862162	Yes
				Navneet Kumar	S022101599235	4,000.00	Success		878862232	Yes
				SHRI SUPOL	S022101599236	4,000.00	Success		878862269	Yes
				BHARAT LAL	S022101599237	4,000.00	Success		878862301	Yes
				SURESH MEHTO	S022101599238	3,000.00	Success		878862354	Yes
				UMA DEVI	S022101599239	3,000.00	Success		878862401	Yes
				Jitendra Sharma	S022101599240	3,000.00	Success		878862453	Yes
				LAXMI NRAYAN	S022101599241	3,000.00	Success		878862506	Yes
				CHANDER PAL	S022101599242	3,000.00	Success		878862549	Yes
				CHANDRA	S022101599243	5,000.00	Success		878862582	Yes
				CHITHRA SURESH	S022101599244	5,000.00	Success		878862609	Yes
				Manikant	S022101599245	3,000.00	Success		878862633	Yes
			Sanjay	S022101599246	5,000.00	Success		878862804	Yes	
			Sh. Vikas Goel	S022101599247	3,960.00	Success		878862849	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 23,052.00	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 17,600.00	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 11,800.00	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 48,375.00	4960 04-03-2021	BIJENDER KUMAR	S022101649501	48,375.00	Success		881188578	Yes
V4556 08-03-2021 21,669.00	CP00003275 04-03-2021 22,500.00	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 24,957.00	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 5,400.00	4958 04-03-2021	VIJENDER SINGH	S022101649382	5,400.00	Success		881224553	Yes
V4559 08-03-2021 2,062.00	CP00003268 03-03-2021 2,062.00	4959 04-03-2021	Suresh Mahto	S022101653324	2,062.00	Success		881232388	Yes

# E-Payment Authorization Status & Issue Register Report

	V4560 08-03-2021	CP00003267	4956	ARMED FORCES FLAG DAY FUND NEW DELHI	S022101713861	5,100.00	Success		881619403	Yes
	5,100.00	03-03-2021	04-03-2021							
		5 100 00								
	V4561 08-03-2021	CP00003240	4932	IMPRESSIVE DATA SERVICES PVT. LTD.	S022101717163	75,517.00	Success		882070691	Yes
	75,517.00	02-03-2021	03-03-2021							
		78 369 00								
	V4562 08-03-2021	CP00003278	4957	Reserve Bank Of India	S022101719112	278,896.00	Failed After Success		883406976	Yes
	278,896.00	04-03-2021	04-03-2021							
		278 896 00								
303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497176 08-03-2021	CP00000197(EFR 2021020001)		Kenneth Gonsalves	S022101744049	21,065.00	Success		883734245	-
	21,065.00	24-02-2021								
		21 065 00								
5	<b>Issue Date: 09-03-2021</b>					<b>2,244,698.00</b>				
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4571 09-03-2021	CP00000589	5010	AKHILESH KUMAR MISHRA	S022101817237	5,235.00	Success		888884969	Yes
	5,235.00	05-03-2021	08-03-2021							
		5 235 00								
	V4572 09-03-2021	CP00000588	5012	ARTI BANGIA	S022101817222	2,600.00	Success		888884674	Yes
2,600.00	05-03-2021	08-03-2021								
	2 600 00									
V4596 09-03-2021	CP00000587	5011	MEDANTA	S022101820913	26,135.00	Success		890408986	Yes	
	26,135.00	05-03-2021	08-03-2021							
		26 135 00								
	V4608 09-03-2021	CP00000593	5031	RBI	S022101863043	45,302.00	Success		002224743	Yes
45,302.00	08-03-2021	09-03-2021								
	45 302 00									

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

# E-Payment Authorization Status & Issue Register Report

V4575 09-03-2021  9,053.00	CP00003284(ELE2 021030003)  04-03-2021	4982  08-03-2021	Prem Nath	S022101780361	9,053.00	Success		888875818	Yes		
V4576 09-03-2021  390.00	CP00003292  06-03-2021	4989  08-03-2021	Bookwell Publication	S022101816324	390.00	Success		888884434	Yes		
V4577 09-03-2021  13,328.00	CP00003294  06-03-2021	4987  08-03-2021	Raj Enterprises	S022101817059	13,328.00	Success		888919266	Yes		
V4578 09-03-2021  968,438.00	CP00003290  06-03-2021  1,046,956.00	4998  08-03-2021	Hari Ram Sharma	S022101815994	52,436.00	Success		888913503	Yes		
			Sudhir Arora	S022101815995	55,628.00	Success		888913550	Yes		
			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	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	5001 08-03-2021	NIDHI PANDEY	S022101815984	2,363.00	Success		888910937	Yes
V4588 09-03-2021 2,356.00	CP00003303 08-03-2021	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	5013 08-03-2021	Rajpati Devi	S022101817497	10,326.00	Success		888887231	Yes
V4590 09-03-2021 24,864.00	CP00003302 08-03-2021	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 08-03-2021 11,000.00	5006	SHREE SHYAM ENTERPRISES	S022101815904	10,814.00	Success		888878727	Yes
V4593 09-03-2021 12,288.00	CP00003306(511 687792183699- 1B1) 08-03-2021 08-03-2021 12,500.00	5007	SHREE SHYAM ENTERPRISES	S022101815856	12,288.00	Success		888907801	Yes
V4594 09-03-2021 6,636.00	CP00003307(511 687748915919- 1B1) 08-03-2021 08-03-2021 6,750.00	5005	SHREE SHYAM ENTERPRISES	S022101815907	6,636.00	Success		888878968	Yes
V4595 09-03-2021 17,052.00	CP00003242 02-03-2021 08-03-2021 17,400.00	4999	Bangla Sweet House	S022101815863	17,052.00	Success		888910070	Yes
V4597 09-03-2021 34,769.00	CP00003281 04-03-2021 04-03-2021 34,769.00	4971	Jai Kishore Singh	S022101822398	34,769.00	Success		890417024	Yes
V4598 09-03-2021 118,186.00	CP00003291 06-03-2021 08-03-2021 122,720.00	4990	Techmart Systems Company Private Limited	S022101822372	118,186.00	Success		890409662	Yes
V4599 09-03-2021 3,913.00	CP00003297(511 687755521433- 1B1) 08-03-2021 06-03-2021 3,980.00	4992	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
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE MINISTRY	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	<b>Issue Date: 10-03-2021</b>					<b>212,419,916.00</b>					
	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	CP00000706		Ajay Kumar	S032100782232	208.00	Success		019495794	-
	10-03-2021			RAJENDRA	S032100782233	2,438.00	Success		019495802	-
		09-03-2021		Santosh Kumari	S032100782234	21,634.00	Success		019495831	-
	C658	CP00000708(511		SHIVAY	S032100782370	18,707.00	Success		019500617	-
	10-03-2021	687758734995-1B1)		ENTERPRISES						
		09-03-2021								
		18,707.00								
		18,707.00								
C659	CP00000709(511		Elegant	S032100782360	24,700.00	Success		019549611	-	
10-03-2021	687766605241-1B1)		Enterprises							
	09-03-2021									
	24,700.00									
	24,700.00									
C660	CP00000710		A.O (CASH)	S032100782301	359.00	Success		019500423	-	
10-03-2021			B.S.N.L GMTD							
	10-03-2021		NOIDA							
	359.00									
	359.00									
C661	CP00000711		A.O (CASH)	S032100782291	792.00	Success		019500188	-	
10-03-2021			B.S.N.L GMTD							
	10-03-2021		NOIDA							
	792.00									
	792.00									
C662	CP00000712		A.O (CASH)	S032100782267	388.00	Success		019500011	-	
10-03-2021			B.S.N.L GMTD							
	10-03-2021		NOIDA							
	388.00									
	388.00									
C663	CP00000713		A.O (CASH)	S032100782243	776.00	Success		019549396	-	
10-03-2021			B.S.N.L GMTD							
	10-03-2021		NOIDA							
	776.00									
	776.00									
C664	CP00000683		Pamm	S032100810095	64,665.00	Success		019471235	-	
10-03-2021			Advertising &							
	03-03-2021		Marketing							
	64,665.00									
	65,985.00									

# E-Payment Authorization Status & Issue Register Report

	C665 10-03-2021	CP00000682 03-03-2021		Pamm Advertising & Marketing	S032100810046	8,848.00	Success		019511727	-
	8,848.00	9 079 00								
	C666 10-03-2021	CP00000707(511 687773990943- 1B1)		Gauransh Enterprises	S032100802759	54,995.00	Success		019557012	-
	54,995.00	09-03-2021								
		54 005 00								
203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V4615 10-03-2021	CP00000393 02-03-2021	5046 10-03-2021	PHARMACEUTIC ALS EXPORT PROMOTION COUNCIL OF INDIA	S032100535796	21,865,557.00	Success		020160317	Yes
	21,865,557.00	21 865 557 00								
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4612 10-03-2021	CP00000580(511 687798971625- 1B1)	5033 09-03-2021	LSR ENTERPRISES	S032100651210	5,012.00	Success		017228854	Yes
	5,012.00	05-03-2021								
		5 008 00								
	V4613 10-03-2021	CP00000581(511 687769970757- 1B1)	5034 09-03-2021	LSR ENTERPRISES	S032100651221	5,012.00	Success		017218805	Yes
	5,012.00	05-03-2021								
		5 008 00								
	V4614 10-03-2021	CP00000582(511 687737759010- 1B1)	5035 09-03-2021	LSR ENTERPRISES	S032100651190	5,103.00	Success		017228655	Yes
	5,103.00	05-03-2021								
		5 101 00								

# E-Payment Authorization Status & Issue Register Report

	V4620 10-03-2021	CP00000579(511 687782523475- 1B1)	5032 09-03-2021	LSR ENTERPRISES	S032100651249	5,272.00	Success		020163109	Yes
	5,272.00	05-03-2021								
	V4621 10-03-2021	CP00000584(511 687715209237- 1B1)	5037 09-03-2021	SHRI MAHA LUXNI STATIONERY MART	S032100796332	115,402.00	Success		020166915	Yes
	115,402.00	05-03-2021								
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4611 10-03-2021	CP00003320	5038 09-03-2021	Reserve Bank Of India	S032100567056	278,896.00	Success		016230268	Yes
	278,896.00	09-03-2021								
	V4619 10-03-2021	CP00003199	5019 08-03-2021	Techmart Systems Company Private Limited	S032100789370	118,186.00	Success		020166747	Yes
	118,186.00	25-02-2021								
	V4622 10-03-2021	CP00003311	5030 09-03-2021	BALMER LAWRIE CO LTD	S032100782099	41,569.00	Success		020166424	Yes
	41,569.00	08-03-2021								
	V4623 10-03-2021	CP00003312	5029 09-03-2021	BALMER LAWRIE CO LTD	S032100789138	411,818.00	Success		020166584	Yes
411,818.00	08-03-2021									
	V4624 10-03-2021	CP00003313	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
	235,092.00	08-03-2021								
	240,157.00									

# E-Payment Authorization Status & Issue Register Report

	V4625 10-03-2021 2,197.00	CP00003314 08-03-2021 2,240.00	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 20,500.00	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 22,800.00	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 2,510.00	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 70,000,000.00	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 60,000,000.00	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 58,800,000.00	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 11 000 00		ROLY JAIN	S032100789277	11,000.00	Success		019503356	-
	N303497178 10-03-2021	CP00000202 01-03-2021 3,203.00 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 42 880 00		CHANDRAREKHA SANJAY GOYLIT	S032100789137	42,880.00	Success		019553198	-
	N303497180 10-03-2021	CP00000203 01-03-2021 6,710.00 6 710 00		Puneet Kumar Arya	S032100789201	6,710.00	Success		019503187	-
	N303497181 10-03-2021	CP00000205 02-03-2021 30,000.00 30 000 00		ARUN KATHGHARE	S032100796652	30,000.00	Success		019507285	-
	N303497182 10-03-2021	CP00000206 02-03-2021 13,000.00 13 000 00		NITIN JAIN	S032100796707	13,000.00	Success		019507510	-
	N303497183 10-03-2021	CP00000207(ELE2 021030001) 02-03-2021 34,203.00 34 203 00		Arun Katghare	S032100796566	34,203.00	Success		019503944	-
	N303497184 10-03-2021	CP00000208(ELE2 021030002) 02-03-2021 16,640.00 16 640 00		Nitin Jain	S032100796616	16,640.00	Success		019507118	-

# E-Payment Authorization Status & Issue Register Report

303498 [Assistant Development Commissioner, Moradabad Snerial Economic 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) PGM TD, 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) PGM TD, 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	<b>Issue Date: 11-03-2021</b>					<b>3,235,905.00</b>				
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 12,880.00	CP00003327 09-03-2021	5053 10-03-2021	Director New Delhi GPO	S032100684513	12,880.00	Success		032525670	Yes
V4639 11-03-2021 22,160.00 23,010.00	CP00003326 09-03-2021	5058 10-03-2021	GOURI ENTERPRISES	S032100674124	22,160.00	Success		032532472	Yes
V4640 11-03-2021 111,637.00 111,637.00	CP00003338 10-03-2021	5070 10-03-2021	MAHANAGAR TELEPHONE NIGAM LIMITED	S032100669056	111,637.00	Success		032522748	Yes
V4641 11-03-2021	CP00003342	5067	Bangla Pastry UPHAR	S032100671020 S032100671021	7,134.00 29,356.00	Success Success		032525116 032525124	Yes Yes
V4642 11-03-2021	CP00003343	5068	Coffee Board Tea Board	S032100670430 S032100670431	396.00 180.00	Success Success		032532280 032532285	Yes Yes
V4643 11-03-2021	CP00003341	5066	Bangla Pastry M/s La Vie	S032100671541 S032100671542	18,817.00 32,446.00	Success Success		032525224 032525228	Yes Yes
V4644 11-03-2021 4,198.00 4,198.00	CP00003335 10-03-2021	5061 10-03-2021	PAWAN KUMAR	S032100673614	4,198.00	Success		032532382	Yes
V4645 11-03-2021 232,638.00 241,563.00	CP00003346 10-03-2021	5048 10-03-2021	PAWANDEEP SINGH & CO	S032100618166	232,638.00	Success		032522232	Yes
V4646 11-03-2021 18,595.00 18,595.00	CP00003345 10-03-2021	5047 10-03-2021	Rajendra Kumar Prachi Singhal VINEET KUMAR PRAMOD Om Parkash	S032100684339 S032100684340 S032100684341 S032100684342 S032100684343	5,000.00 3,095.00 3,500.00 3,500.00 3,500.00	Success Success Success Success Success		032525479 032525487 032525492 032525496 032525503	Yes Yes Yes Yes Yes
V4647 11-03-2021 31,656.00 31,656.00	CP00003344 10-03-2021	5069 10-03-2021	Tea Board	S032100668984	31,656.00	Success		032522539	Yes

# E-Payment Authorization Status & Issue Register Report

	V4648 11-03-2021	CP00003347(ELE2 021030007)	5072 10-03-2021	Vineet kumar	S032100670230	15,093.00	Success		032525017	Yes
	15,093.00	10-03-2021								
	15,093.00									
	V4649 11-03-2021	CP00003348(ELE2 021030006)	5073 10-03-2021	Himanshu Pal	S032100670024	15,561.00	Success		032522924	Yes
	15,561.00	10-03-2021								
	15,561.00									
	V4651 11-03-2021	CP00003309	5078 11-03-2021	Amitabh Dwivedi	S032100686407	1,440,270.00	Success		032989952	Yes
	1,440,270.00	08-03-2021								
	1,440,270.00									
	V4653 11-03-2021	CP00003351	5098 11-03-2021	R.P.K. Pest Control Services	S032100710550	71,894.00	Success		033285105	Yes
	71,894.00	10-03-2021								
	71,894.00									
	V4654 11-03-2021	CP00003258	5016 08-03-2021	K SUNDARI PENNESWARAN	S032100710960	80,000.00	Success		033285180	Yes
	80,000.00	03-03-2021								
	80,000.00									
	V4655 11-03-2021	CP00003259	5000 08-03-2021	ATUL KUMAR PANDEY	S032100711042	20,000.00	Success		033285242	Yes
	20,000.00	03-03-2021								
	20,000.00									
	V4656 11-03-2021	CP00003263	5017 08-03-2021	Mukund Kumar	S032100711022	18,000.00	Success		033289531	Yes
	18,000.00	03-03-2021								
	18,000.00									
206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE.MINISTRY	V4650 11-03-2021	CP00000347	5062 10-03-2021	PERFECT PRINTERS STATIONERS(DEL HI)	S032100690298	21,220.00	Success		032552001	Yes
	21,220.00	09-03-2021								
	21,220.00									
	21,570.00									

# 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	<b>Issue Date: 12-03-2021</b>						<b>146,911,856.00</b>				
	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	-
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	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(511 687745913304- 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

	V4691 12-03-2021	CP00000550	5117	LIC	S032100587414	13,178,445.00	Success		049332111	Yes
	13,178,445.00	25-02-2021	12-03-2021							
		14 642 717 00								
	V4692 12-03-2021	CP00000567	5118	LIC OF INDIA	S032100587987	5,964,210.00	Success		049370850	Yes
	5,964,210.00	01-03-2021	12-03-2021							
		6 626 900 00								
	V4693 12-03-2021	CP00000568	5119	LIC	S032100587297	5,271,378.00	Success		049370644	Yes
	5,271,378.00	01-03-2021	12-03-2021							
		5 857 087 00								
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4657 12-03-2021	CP00003180	5060	Corporate Infotech Pvt. Ltd	S032100719720	23,956.00	Success		045254927	Yes
	23,956.00	23-02-2021	10-03-2021							
		24 876 00								
	V4659 12-03-2021	CP00003349	5099	MAHANAGAR TELEPHONE NIGAM LIMITED	S032100737118	6,991.00	Success		045283528	Yes
	6,991.00	10-03-2021	11-03-2021							
	6 991 00									
	V4660 12-03-2021	CP00003355(511 687725156126- 1B1)	5085	S K VERMA AND CO	S032100737524	24,183.00	Success		045283713	Yes
	24,183.00	11-03-2021	11-03-2021							
		24 600 00								
	V4661 12-03-2021	CP00003366	5109	Babban Chaudhary	S032100719511	791.00	Success		045279954	Yes
	791.00	11-03-2021	11-03-2021							
		791 00								
	V4662 12-03-2021	CP00003368	5107	Rahul Kumar	S032100719671	10,650.00	Success		045283364	Yes
	10,650.00	11-03-2021	11-03-2021							
		10 650 00								

# E-Payment Authorization Status & Issue Register Report

V4663 12-03-2021	CP00003367	5108	Manish Gosain	S032100719631	5,903.00	Success		045254711	Yes
5,903.00	11-03-2021	11-03-2021							
					5 903 00				
V4664 12-03-2021	CP00003371	5103	IMPRESSIVE DATA SERVICES PVT. LTD.	S032100719606	324,107.00	Success		045254530	Yes
324,107.00	11-03-2021	11-03-2021							
					336 547 00				
V4665 12-03-2021	CP00003372	5104	KANIKA Rawat	S032100719554	12,502.00	Success		045283143	Yes
12,502.00	11-03-2021	11-03-2021							
					12 502 00				
V4666 12-03-2021	CP00003315	5025	GREEN OCARE SOLUTION PVT LTD	S032100751301	157,392.00	Failed After Success		046141343	Yes
157,392.00	08-03-2021	09-03-2021							
					163 430 00				
V4669 12-03-2021	CP00003337	5094	POOJA GUPTA	S032100748460	29,978.00	Success		045257589	Yes
29,978.00	10-03-2021	11-03-2021							
					29 978 00				
V4670 12-03-2021	CP00003339	5095	Raj Kumar Bhatnagar	S032100737607	1,662.00	Success		045257351	Yes
1,662.00	10-03-2021	11-03-2021							
					1 662 00				
V4671 12-03-2021	CP00003352	5097	Mayur Dryclean & Dyers	S032100737858	19,984.00	Success		045283898	Yes
19,984.00	10-03-2021	11-03-2021							
					20 750 00				
V4672 12-03-2021	CP00003350	5100	Bangla Pastry M/s La Vie	S032100745946 S032100745947	4,085.00 17,613.00	Success Success		045291777 045291787	Yes Yes
V4675 12-03-2021	CP00003353	5096	SONI MANAGEMENT AND ALLIED SERVICES PVT LTD	S032100745299	332,960.00	Success		045286090	Yes
332,960.00	10-03-2021	11-03-2021							
					345 735 00				

# 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	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	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	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	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	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 11-03-2021 10,160.00	5086	Mannat Enterprises	S032100745736	9,988.00	Success		045286833	Yes
V4683 12-03-2021 24,326.00	CP00003362(511 687766636249- 1B1) 11-03-2021 11-03-2021 24,715.00	5079	Mannat Enterprises	S032100745878	24,326.00	Success		045291333	Yes
V4684 12-03-2021 24,252.00	CP00003363(511 687759170571- 1B1) 11-03-2021 11-03-2021 24,717.00	5092	Mannat Enterprises	S032100745396	24,252.00	Success		045286290	Yes
V4685 12-03-2021 24,326.00	CP00003364(511 687751062615- 1B1) 11-03-2021 11-03-2021 24,715.00	5082	Mannat Enterprises	S032100745789	24,326.00	Success		045287000	Yes
V4686 12-03-2021 22,835.00	CP00003365(511 687756508418- 1B1) 11-03-2021 11-03-2021 22,778.00	5088	Mannat Enterprises	S032100745705	22,835.00	Success		045286641	Yes
V4687 12-03-2021 22,794.00	CP00003370(511 687749121332- 1B1) 11-03-2021 11-03-2021 22,187.00	5106	Mannat Enterprises	S032100748555	22,794.00	Success		045294507	Yes



# E-Payment Authorization Status & Issue Register Report

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

# 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	-
9	<b>Issue Date: 15-03-2021</b>						<b>164,850.00</b>			
	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	CP00000721	Chandra Mohan Singh Pal	S032101917559	2,500.00	Success	077872298	-
15-03-2021	15-03-2021						
2,500.00	2,500.00						
C674	CP00000722(EHO 2021030012)	Binay Kumar	S032101917596	1,980.00	Success	077872395	-
15-03-2021	15-03-2021	Kapil Masand	S032101917597	1,980.00	Success	077872401	-
119,568.00	142,500.00	Vinay Kumar	S032101917598	1,980.00	Success	077872410	-
		Deepak Kumar	S032101917599	1,980.00	Success	077872417	-
		Bharat Bhushan	S032101917600	1,980.00	Success	077872422	-
		Arun Kumar	S032101917601	1,980.00	Success	077872429	-
		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	<b>Issue Date: 16-03-2021</b>					<b>16,910,985.00</b>				

# 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	CP00000600	5127	YASH ENTERPRISES	S032101012495	88,302.00	Success		086720329	Yes
88,302.00	12-03-2021	12-03-2021							
91 871 00									
V4721 16-03-2021	CP00000603	5130	NEXTGEN SOLUTIONS	S032101011778	59,661.00	Success		086724340	Yes
59,661.00	12-03-2021	12-03-2021							
61 950 00									
V4731 16-03-2021	CP00000604	5192	PREM PRAKASH	S032102971411	839.00	Success		088011029	Yes
839.00	12-03-2021	16-03-2021							
839 00									
V4736 16-03-2021	CP00000605	5193	Shri VINOD	S032102968997	15,517.00	Success		088007931	Yes
46,740.00	12-03-2021	16-03-2021	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	CP00000606	5195	NEXTGEN SOLUTIONS	S032102966506	21,887.00	Success		088007903	Yes
21,887.00	12-03-2021	16-03-2021							
22 727 00									
V4738 16-03-2021	CP00000608	5197	Senior Post Master	S032102966063	1,015.00	Failed		088007865	Yes
1,015.00	15-03-2021	16-03-2021							
1 015 00									

# 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
	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
206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	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
				Stephen 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	CP00003387(202 103001)	5132	Abhishek Dev	S032101843184	160,366.00	Success		086720545	Yes
160,366.00	12-03-2021	12-03-2021							
	176,099.00								
V4704 16-03-2021	CP00003392(511 687771442238- 1B1)	5157	GOURI ENTERPRISES	S032101090055	2,058.00	Success		086724357	Yes
2,058.00	13-03-2021	15-03-2021							
	2,100.00								
V4705 16-03-2021	CP00003393(511 687750092104- 1B1)	5154	GOURI ENTERPRISES	S032101090059	18,087.00	Success		086720380	Yes
18,087.00	13-03-2021	15-03-2021							
	18,200.00								
V4706 16-03-2021	CP00003394(511 687753798902- 1B1)	5153	SHREE SHYAM ENTERPRISES	S032101090097	2,445.00	Success		086720410	Yes
2,445.00	13-03-2021	15-03-2021							
	2,405.00								
V4707 16-03-2021	CP00003395(511 687715563007- 2B1)	5152	GOURI ENTERPRISES	S032101090127	686.00	Success		086720441	Yes
686.00	13-03-2021	15-03-2021							
	700.00								
V4708 16-03-2021	CP00003396(511 687797182495- 1B1)	5151	SHRI BALAJI TRADERS	S032101090182	14,891.00	Success		086724382	Yes
14,891.00	13-03-2021	15-03-2021							
	15,105.00								



# 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 480,500.00	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					
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					
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					
V4741 16-03-2021	CP00003412(511 687734565815- 1B1)	5176	GOURI ENTERPRISES	S032101976174	24,085.00	Success		088007499	Yes
			15-03-2021	16-03-2021					
V4742 16-03-2021	CP00003413(511 687725865469- 1B1)	5177	GOURI ENTERPRISES	S032101976152	72,745.00	Success		088007478	Yes
			15-03-2021	16-03-2021					

# 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	<b>Issue Date: 17-03-2021</b>						<b>2,276,963.00</b>				
	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 189,006.00	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 29,239.00	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
		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 1,632,193.00	5194 16-03-2021	Albeena Wali Amar Anand Aayushi Ajay Geetanjali	S032102230501 S032102230502 S032102230503 S032102230504	53,419.00 53,419.00 50,875.00 50,875.00	Success Success Success Success		102048686 102048702 102048720 102048738	Yes Yes Yes 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	CP00003442(GPF _202103124)	5212 17-03-2021	Bharat Lal Meena	S032102234595	100,000.00	Success		102051870	Yes
		100,000.00	16-03-2021								
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4773 17-03-2021	CP00000345(511 687710789766- 2B1)	5074 11-03-2021	SCM PROTECTION PVT LTD	S032101910381	77,418.00	Success		102048059	Yes
		77,418.00	08-03-2021								
		V4774 17-03-2021	CP00000346(511 687710789766- 3B1)	5075 11-03-2021	SCM PROTECTION PVT LTD	S032101910436	77,418.00	Success		102048254	Yes
		77,418.00	08-03-2021								
12	<b>Issue Date: 18-03-2021</b>					<b>52,974,634.00</b>					
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C675 18-03-2021	CP00000723		RAM KAILASH	S032102599866	5,010.00	Success		122879817	-
		5,010.00	17-03-2021								
		C676 18-03-2021	CP00000724		FISCHER MEASUREMENT TECHNOLOGIES(I NDIA) PVT. LTD.	S032102599592	23,600.00	Success		122879451	-
		23,600.00	17-03-2021								
		C677 18-03-2021	CP00000726		IIFT (Centre for Research on International Trade)	S032102599413	32,500.00	Success		122879273	-
		32,500.00	17-03-2021								
		C678 18-03-2021	CP00000728		Bharat Bhushan	S032102599773	12,000.00	Success		122879658	-
		12,000.00	17-03-2021								

# 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	PHARMACEUTIC ALS 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,UDY OG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4786 18-03-2021 24,330.00	CP00003476(511 687755264858- 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(511 687750897495- 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 18,500.00	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 3,600.00	5218 17-03-2021	PARAMHANS ENTERPRISES	S032102670107	3,636.00	Success		121095191	Yes
V4796 18-03-2021 17,046.00	CP00003324 09-03-2021 17,700.00	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 17,700.00	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 917.00	CP00003453 16-03-2021 917.00	5239 17-03-2021	Ajay Kumar Jha	S032102558499	917.00	Success		121172503	Yes
V4802 18-03-2021 1,996.00	CP00003467 16-03-2021 1,996.00	5238 17-03-2021	B. HANUMANTHA RAO	S032102558624	1,996.00	Success		121172669	Yes
V4803 18-03-2021 14,747.00	CP00003449 16-03-2021 14,747.00	5233 17-03-2021	BALMER LAWRIE CO LTD	S032102557487	14,747.00	Success		121172148	Yes
V4804 18-03-2021 3,600.00	CP00003471 16-03-2021 3,600.00	5237 17-03-2021	VINOD KUMAR SINGH	S032102557143	3,600.00	Success		121169291	Yes
V4805 18-03-2021 167,620.00	CP00003448 16-03-2021 167,620.00	5234 17-03-2021	BALMER LAWRIE CO LTD	S032102557441	167,620.00	Success		121169953	Yes
V4806 18-03-2021 1,398.00	CP00003458 16-03-2021 1,398.00	5236 17-03-2021	Kumar Saurav, Assitt., DOC	S032102558680	1,398.00	Success		121172824	Yes
V4807 18-03-2021 778.00	CP00003451 16-03-2021 778.00	5235 17-03-2021	SREETAMA SAMANTA	S032102557381	778.00	Success		121169770	Yes
V4808 18-03-2021 2,072.00	CP00003469 16-03-2021 2,072.00	5248 17-03-2021	PIYUSH	S032102557188	2,072.00	Success		121169504	Yes

# 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 388,040.00	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	CP00003508	5271	M/s Bobby Refrigeration	S032102578565	8,296.00	Success		121328890	Yes
	8,296.00		17-03-2021	18-03-2021						
	8,296.00									
206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,UDY OG BHAVAN,NEW DELHI.TEL.372308 .]	V4809 18-03-2021	CP00000348	5245	Procurve Computer Systemns Pvt. Ltd	S032102558261	126,850.00	Success		121172368	Yes
	126,850.00		17-03-2021	17-03-2021						
	126,850.00									
	V4812 18-03-2021	CP00000349	5244	Rani Sharma	S032102540775	19,485.00	Success		121189151	Yes
	19,485.00		17-03-2021	17-03-2021						
	19,485.00									
	V4813 18-03-2021	CP00000351	5246	Manoj Kumar	S032102557833	32,250.00	Success		121193245	Yes
	32,250.00		17-03-2021	17-03-2021	MAHENDER	S032102557834	2,122.00	Success	121193266	Yes
	32,250.00				Ashok Kumar	S032102557835	4,075.00	Success	121193276	Yes
	32,250.00									
206958 [DIRECTOR/DY.SE CRETARY-IN- CHARGE, STATE CELL MIN OF	V4784 18-03-2021	CP00000009	5213	CENTRE FOR POLICY RESEARCH	S032102426308	307,990.00	Success		121082051	Yes
	307,990.00		12-02-2021	17-03-2021						
	307,990.00									
13	<b>Issue Date: 19-03-2021</b>					<b>3,504,417.00</b>				
106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C680 19-03-2021	CP00000725		ARVIND SINGH	S032102687009	3,000.00	Success		137204212	-
	3,000.00		17-03-2021		RAJESH KUMAR	S032102687010	3,000.00	Success	137204258	-
	3,000.00				SANJAY CHUGH	S032102687011	3,000.00	Success	137204277	-
	3,000.00									
	C681 19-03-2021	CP00000727		MADAN PAL SINGH	S032102686920	30,000.00	Success		137224001	-
	30,000.00		17-03-2021							
	30,000.00									
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4843 19-03-2021	CP00000611	5252	M/s. HI-Tech services enterprises	S032102661831	13,383.00	Success		139473338	Yes
	13,383.00		16-03-2021	18-03-2021						
	13,383.00									
	V4844 19-03-2021	CP00000613	5254	M/S PKG ENTERPRISES	S032102660454	2,211.00	Success		139527450	Yes
	2,211.00		17-03-2021	18-03-2021						
	2,211.00									

# 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 28 479 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 9,752.00	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 17,026.00	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 13,308.00	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 17,646.00	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 4,148.00	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 10,814.00	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							
	1,970.00								
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							
	800.00								
V4842 19-03-2021	CP00003517(511 687786920822- 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(ELE2 021030012)	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
			Tourist Travel			Success			

# E-Payment Authorization Status & Issue Register Report

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

# 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 22,710.00	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	CP00003441	5268	DELITE ENTERPRISES	S032102738140	8,847.00	Success		141090783	Yes
8,847.00	16-03-2021	18-03-2021							
	9 000 00								
V4892 19-03-2021	CP00003498	5274	New Delhi Car Clinic	S032102737745	23,716.00	Success		141090424	Yes
23,716.00	17-03-2021	18-03-2021							
	24 620 00								
V4893 19-03-2021	CP00003500	5273	New Delhi Car Clinic	S032102737699	8,609.00	Success		141034511	Yes
8,609.00	17-03-2021	18-03-2021							
	8 929 00								
V4894 19-03-2021	CP00003446	5257	Satish Kumar	S032102737169	13,246.00	Success		141086377	Yes
13,246.00	16-03-2021	18-03-2021							
	13 246 00								
V4895 19-03-2021	CP00003475	5267	Bangla Pastry Shop	S032102738435	6,739.00	Success		141092134	Yes
6,739.00	16-03-2021	18-03-2021							
	6 860 00								
V4896 19-03-2021	CP00003465	5307	KALI CHARAN	S032102721241	1,884.00	Success		141073995	Yes
1,884.00	16-03-2021	19-03-2021							
	1 884 00								
V4897 19-03-2021	CP00003457	5305	Mr LAL BAHADUR	S032102724681	1,279.00	Success		141077655	Yes
1,279.00	16-03-2021	19-03-2021							
	1 279 00								
V4898 19-03-2021	CP00003474	5269	Suvin R Menon	S032102724979	12,015.00	Failed	R11	141077844	Yes
12,015.00	16-03-2021	18-03-2021							
	13 350 00								

# E-Payment Authorization Status & Issue Register Report

V4899 19-03-2021 93,233.00	CP00003512 18-03-2021 93,233.00	5302 19-03-2021	Sadhna Hiranandani	S032102737436	93,233.00	Success		141086548	Yes
V4900 19-03-2021 4,199.00	CP00003535 19-03-2021 4,199.00	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 1,347,711.00	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 15,561.00	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 24,326.00	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 24,326.00	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 22,794.00	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
		37,800.00			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	<b>Issue Date: 22-03-2021</b>						<b>1,532,619.00</b>				
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4918 22-03-2021 78,300.00	CP00000591 08-03-2021	5350 19-03-2021	Devang Vyas	S032103701007	78,300.00	Success		195077747	Yes
			87 000 00								
		V4923 22-03-2021 306,000.00	CP00000615 17-03-2021	5255 18-03-2021	Madhavi Divan	S032103701056	306,000.00	Success		195732907	Yes
			340 000 00								
	206954 [UNDER SECRETARY (CASH),MINISTRY OF COMMERCE,UDYOG BHAVAN,NEW DELHI.TEL.370261 /378.]	V4914 22-03-2021 144,762.00	CP00003435 16-03-2021	5341 19-03-2021	Meena & Sons Air Conditioning Co.	S032103699018	144,762.00	Success		196166710	Yes
			150 314 00								
		V4915 22-03-2021 49,000.00	CP00003440 16-03-2021	5266 18-03-2021	NATIONAL PRODUCTIVITY COUNCIL	S032103592786	49,000.00	Success		196025669	Yes
			49 000 00								

# E-Payment Authorization Status & Issue Register Report

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

# E-Payment Authorization Status & Issue Register Report

V4926 22-03-2021 200.00	CP00003544 19-03-2021	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	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	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	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	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	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								
	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	<b>Issue Date: 23-03-2021</b>						<b>141,980,595.00</b>				
	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	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 171,490.00 171,709.00	CP00003551 20-03-2021	5363 22-03-2021	GYMKHANA SERVICE STATION	S032104754919	171,490.00	Success		201803129	Yes
V4940 23-03-2021 165,481.00 171,830.00	CP00003576 23-03-2021	5378 23-03-2021	PAWANDEEP SINGH & CO	S032104798831	165,481.00	Success		201803182	Yes
V4941 23-03-2021 2,887.00 2,887.00	CP00003564 22-03-2021	5388 23-03-2021	SANJEEV KUMAR	S032104793810	2,887.00	Success		199610597	Yes
V4942 23-03-2021 144,064.00 144,064.00	CP00003577 23-03-2021	5390 23-03-2021	ABHISHEK DEV	S032104792653	144,064.00	Success		201803163	Yes
V4943 23-03-2021 24,500.00 24,500.00	CP00003579 23-03-2021	5387 23-03-2021	Jitendra Sharma	S032104793385	24,500.00	Success		201803165	Yes
V4946 23-03-2021 30,000,000.00 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
V4951 23-03-2021 2,112,228.00 2,193,387.00	CP00003574 23-03-2021	5376 23-03-2021	SAI COMMUNICATIO N	S032104798584	2,112,228.00	Success		199889740	Yes
V4952 23-03-2021 2,087,030.00 2,167,222.00	CP00003573 23-03-2021	5379 23-03-2021	SAI COMMUNICATIO N	S032104759231	2,087,030.00	Success		199889193	Yes

# E-Payment Authorization Status & Issue Register Report

	V4955 23-03-2021	CP00003419	5375	PREM NATH	S032104811797	12,232.00	Success		200027061	Yes
	12,232.00	15-03-2021	22-03-2021							
	V4956 23-03-2021	CP00003552	5365	Bangla Pastry Shop	S032104810930	1,530.00	Success		200024576	Yes
	1,530.00	20-03-2021	22-03-2021							
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.SE CRETARY-IN- CHARGE, STATE CELL MIN OF 303497 [Jt. Development Commissioner, Indore Special Economic Zone]	V4954 23-03-2021	CP00000014	5396	SPICES BOARD RECEIPTS	S032104799243	88,700,000.00	Success		199892018	Yes
	88,700,000.00	23-03-2021	23-03-2021							
	N303497188 23-03-2021	CP00000190		RAJESH PATEL NET SERVICES PVT. LTD.	S032104760642	22,500.00	Success		197916945	-
	22,500.00	11-02-2021								
	N303497189 23-03-2021	CP00000211		RAJESH PATEL NET SERVICES PVT. LTD.	S032104760787	22,500.00	Success		197921134	-
	22,500.00	08-03-2021								
	N303497190 23-03-2021	CP00000210		SHARAD SONEL	S032104760863	114.00	Success		197921361	-
	114.00	08-03-2021								
	N303497191 23-03-2021	CP00000212		PRAMOD NIMJE	S032104760576	9,000.00	Success		197916752	-
	9,000.00	08-03-2021								
	N303497192 23-03-2021	CP00000217		Sr. Post Master GPO, Indore	S032104759617	3,091.00	Success		197916563	-
	3,091.00	08-03-2021								

# 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 18,824.00	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	<b>Issue Date: 24-03-2021</b>				<b>586,254.00</b>				
	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 244,073.00	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

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									
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									
17	<b>Issue Date: 25-03-2021</b>					<b>3,702,185.00</b>				
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	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	CP00000413	5421	THE P E P C (CODED ACTIVITIES) .	S032105232400	855,000.00	Success		235089320	Yes
	855,000.00		24-03-2021	25-03-2021						
	V4984 25-03-2021	CP00000414	5422	"EPCH GRANT -IN- AID".	S032105230623	131,348.00	Success		235089088	Yes
	131,348.00		24-03-2021	25-03-2021						
205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V4962 25-03-2021	CP00000628	5414	MEDANTA	S032105226625	26,150.00	Success		235037573	Yes
	26,150.00		19-03-2021	24-03-2021						
	V4963 25-03-2021	CP00000630	5416	SUSHMA RAO	S032105226787	1,251.00	Success		235037701	Yes
	1,251.00		19-03-2021	24-03-2021						
	V4964 25-03-2021	CP00000629	5415	PREM PRAKASH	S032105226879	776.00	Success		235037820	Yes
	776.00		19-03-2021	24-03-2021						
	V4989 25-03-2021	CP00000632(511 687736848722- 1B1)	5439	Asp Enterprises	S032105279375	17,596.00	Success		235116207	Yes
17,596.00		24-03-2021	25-03-2021							
V4990 25-03-2021	CP00000633(511 687704457426- 1B1)	5436	SHRI MAHA LUXNI STATIONERY MART	S032105280856	24,134.00	Success		235126464	Yes	
24,134.00		24-03-2021	25-03-2021							

# 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

				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	CP00003582(ELE2 25-03-2021 14,079.00	021030015) 24-03-2021 14,079.00	5398 24-03-2021	Jugendra Singh	S032105228630	14,079.00	Success		235086479	Yes
V4974	CP00003583(511 25-03-2021 29,197.00	687719506298- 1B1) 24-03-2021 29,197.00	5407 24-03-2021	SHREE SHYAM ENTERPRISES	S032105227720	29,197.00	Success		235066597	Yes
V4975	CP00003584(511 25-03-2021 146,740.00	687729646327- 1B1) 24-03-2021 146,740.00	5406 24-03-2021	Mannat Enterprises	S032105225807	146,740.00	Success		235083137	Yes
V4976	CP00003585(511 25-03-2021 66,356.00	687785575077- 1B1) 24-03-2021 66,356.00	5405 24-03-2021	SHREE SHYAM ENTERPRISES	S032105227831	66,356.00	Success		235083685	Yes
V4977	CP00003586(511 25-03-2021 273,776.00	687792693089- 1B1) 24-03-2021 273,776.00	5409 24-03-2021	HARSH INDUSTRIES	S032105227597	273,776.00	Success		235066369	Yes

# E-Payment Authorization Status & Issue Register Report

V4978 25-03-2021 240,847.00	CP00003587(511 687711866607- 1B1) 24-03-2021 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	5429	ANAND PRAKASH	S032105297119	1,022.00	Success		235040387	Yes
	1,022.00	16-03-2021	25-03-2021							
		1 022 00								
	V4997 25-03-2021	CP00003575	5445	Techmart Systems Company Private Limited	S032105296344	16,137.00	Success		235092191	Yes
	16,137.00	23-03-2021	25-03-2021							
		16 756 00								
	V4998 25-03-2021	CP00003581	5399	Padmanav Behera	S032105291696	3,500.00	Success		235092057	Yes
	3,500.00	23-03-2021	24-03-2021							
		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	5433	VARIYAM SINGH TOUR and TRAVELS	S032105285814	39,350.00	Success		235126700	Yes
	39,350.00	25-03-2021	25-03-2021							
		40 990 00								
	V4993 25-03-2021	CP00000357	5432	Kamlesh	S032105283494	528.00	Success		235116451	Yes
	528.00	25-03-2021	25-03-2021							
		528 00								
	V4994 25-03-2021	CP00000356	5431	Murari Kumar	S032105288518	16,681.00	Success		235116697	Yes
	16,681.00	25-03-2021	25-03-2021							
		16 681 00								
303500 [Assistant Development Commissioner, Jaipur Special Economic Zone]	N303500180 25-03-2021	CP00000189		A K MEENA	S032105181565	6,000.00	Success		224106983	-
	6,000.00	16-03-2021								
		6 000 00								
	N303500181 25-03-2021	CP00000190		RAJSHREE REFRIGERATION	S032105181544	14,018.00	Success		224106814	-
	14,018.00	17-03-2021								
		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	<b>Issue Date: 26-03-2021</b>				<b>449,613,296.00</b>							
	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 EXPORT 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	CP00000417	5477	PHARMACEUTICALS EXPORT PROMOTION COUNCIL OF INDIA	S032106218492	3,380,063.00	Success		272081108	Yes
3,380,063.00	25-03-2021	26-03-2021							
	3 380 063 00								
V5017 26-03-2021	CP00000421	5480	AEPC MAI FUND ACCOUNT	S032106155162	3,071,934.00	Success		272078416	Yes
3,071,934.00	26-03-2021	26-03-2021							
	3 071 934 00								
V5018 26-03-2021	CP00000422	5481	HANDLOOMEXPORTPROMOCOUNCIL.	S032106140939	4,088,382.00	Success		272078343	Yes
4,088,382.00	26-03-2021	26-03-2021							
	4 088 382 00								
V5019 26-03-2021	CP00000423	5482	HANDLOOMEXPORTPROMOCOUNCIL.	S032106150433	1,880,285.00	Success		272078409	Yes
1,880,285.00	26-03-2021	26-03-2021							
	1 880 285 00								
V5033 26-03-2021	CP00000425	5484	EEPC INDIA A/C-PROMOTIONAL	S032106659166	660,050.00	Success		272078527	Yes
660,050.00	26-03-2021	26-03-2021							
	660 050 00								
V5034 26-03-2021	CP00000424	5483	SPORTS GOODS EXPORTS PROMOTION	S032106250650	3,688,987.00	Success		272081289	Yes
3,688,987.00	26-03-2021	26-03-2021							
	3 688 987 00								
V5035 26-03-2021	CP00000426	5485	TELECOM EQUIPMENT AND SERVICES EXPORT PROMOTION CO	S032106252677	1,115,119.00	Success		272081291	Yes
1,115,119.00	26-03-2021	26-03-2021							
	1 115 119 00								
V5036 26-03-2021	CP00000416	5493	"EPCH GRANT -IN-AID".	S032106367263	5,644,500.00	Success		272083202	Yes
5,644,500.00	25-03-2021	26-03-2021							
	5 644 500 00								

# 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

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	CP00003603	5453	VINEET KUMAR	S032105970427	30,000.00	Success		272083911	Yes	
26-03-2021	25-03-2021	26-03-2021								
30,000.00	30 000 00									
V5014	CP00003609(511	5458	Mannat	S032105970459	152,044.00	Success		272083915	Yes	
26-03-2021	687742968229-1B1)	26-03-2021	Enterprises							
152,044.00	26-03-2021									
	152 044 00									
V5015	CP00003160	5444	APEDA	S032105309930	10,000,000.00	Success		252622235	Yes	
26-03-2021	22-02-2021	25-03-2021								
10,000,000.00	10 000 000 00									
V5020	CP00003611	5461	SAI	S032106613221	26,630.00	Success		272087366	Yes	
26-03-2021	26-03-2021	26-03-2021	COMMUNICATIO							
26,630.00	27 653 00		N							
V5021	CP00003613	5459	IMPRESSIVE	S032106613523	96,137.00	Success		272087425	Yes	
26-03-2021	26-03-2021	26-03-2021	DATA SERVICES							
96,137.00	99 930 00		PVT. LTD.							
V5022	CP00003600	5456	MAHENDER	S032106216585	18,000.00	Success		272081081	Yes	
26-03-2021	25-03-2021	26-03-2021	SINGH							
18,000.00	18 000 00									
V5023	CP00003601	5451	Sarvoday Kumar	S032105971229	6,000.00	Success		272083929	Yes	
26-03-2021	25-03-2021	26-03-2021								
6,000.00	6 000 00									
V5024	CP00003602	5455	Suneel Kumar	S032105971850	12,000.00	Success		272086136	Yes	
26-03-2021	25-03-2021	26-03-2021	Garg							
12,000.00	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 Som Dutt Sharma Chander Pal Vijender Singh Ombir Singh Mahipal Singh Raj Kumar Karanveer Yadav Laxmi Narayan	S032105971565 S032105971566 S032105971567 S032105971568 S032105971569 S032105971570 S032105971571 S032105971572 S032105971573	1,617.00 1,650.00 394.00 2,063.00 1,526.00 1,307.00 1,025.00 1,320.00 2,063.00	Success Success Success Success Success Success Success Success Success		272086080 272086083 272086085 272086088 272086091 272086094 272086096 272086098 272086101	Yes Yes Yes Yes Yes Yes Yes Yes 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	<b>Issue Date: 27-03-2021</b>						<b>383,466,199.00</b>					
	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 20 237 00	5489 26-03-2021	Bhalla & Co.	S032106083628	20,237.00	Success		272145154	Yes	
		V5047 27-03-2021 3,500.00	CP00003648 26-03-2021 3 500 00	5488 26-03-2021	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	14 564.00									
V5051	CP00003660	5513	AVINESH CHANDRA MANOJ	S032106082496	3,102.00	Success		272133363	Yes	
27-03-2021	26-03-2021	27-03-2021								
3,102.00	3 102.00									
V5052	CP00003659	5514	PAWAN KUMAR AGRAWAL	S032106082564	1,900.00	Success		272133623	Yes	
27-03-2021	26-03-2021	27-03-2021								
1,900.00	1 900.00									
V5053	CP00003687	5506	BOBBY REFRIGERATION	S032106074653	23,012.00	Success		272128478	Yes	
27-03-2021	27-03-2021	27-03-2021								
23,012.00	23 895.00									
V5054	CP00003676(511 687710759198- 1B1)	5518	A SQUARE TECHNOLOGIES	S032106074764	22,138.00	Success		272128635	Yes	
27-03-2021	26-03-2021	27-03-2021								
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	CP00003616	5531	T P Shrivastava	S032106545660	1,755.00	Success		272172857	Yes
1,755.00	26-03-2021	27-03-2021							
	1 755 00								
V5070 27-03-2021	CP00003631	5532	SUNDARI PENNESWARAN	S032106564513	1,559.00	Success		272090051	Yes
1,559.00	26-03-2021	27-03-2021							
	1 559 00								
V5071 27-03-2021	CP00003636	5507	PROMILA BANDOONI	S032106542552	6,400.00	Success		272170870	Yes
6,400.00	26-03-2021	27-03-2021							
	6 400 00								
V5072 27-03-2021	CP00003669	5521	Shivali, Assistant, DOC	S032106545564	12,775.00	Success		272172779	Yes
12,775.00	26-03-2021	27-03-2021							
	12 775 00								
V5073 27-03-2021	CP00003672	5517	Goverdhan Tourist Travel Service	S032106543314	867,429.00	Success		272172448	Yes
867,429.00	26-03-2021	27-03-2021							
	867 429 00								
V5074 27-03-2021	CP00003673	5515	Goverdhan Tourist Travel Service	S032106542874	448,351.00	Success		272172015	Yes
448,351.00	26-03-2021	27-03-2021							
	448 351 00								
V5075 27-03-2021	CP00003557	5467	SUKHBIR SINGH	S032106584194	6,000.00	Success		272090905	Yes
6,000.00	22-03-2021	26-03-2021							
	6 000 00								
V5076 27-03-2021	CP00003615	5557	Satish Kumar	S032106578660	1,947.00	Success		272090387	Yes
1,947.00	26-03-2021	27-03-2021							
	1 947 00								

# E-Payment Authorization Status & Issue Register Report

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



# E-Payment Authorization Status & Issue Register Report

V5086 27-03-2021	CP00003622	5508	ALKA SHARMA	S032106580700	31,458.00	Success		272090754	Yes
31,458.00	26-03-2021	27-03-2021							
	31 458 00								
V5087 27-03-2021	CP00003621	5538	MAHIPAL SINGH	S032106588401	2,213.00	Success		272102108	Yes
2,213.00	26-03-2021	27-03-2021							
	2 213 00								
V5088 27-03-2021	CP00003624	5533	Kamlesh Singh	S032106581828	150.00	Success		272090779	Yes
150.00	26-03-2021	27-03-2021							
	150 00								
V5089 27-03-2021	CP00003626	5534	VINOD KUMAR	S032106581879	254.00	Success		272090785	Yes
254.00	26-03-2021	27-03-2021							
	254 00								
V5090 27-03-2021	CP00003632	5519	Arun Dabas	S032106589114	2,600.00	Success		272102144	Yes
2,600.00	26-03-2021	27-03-2021							
	2 600 00								
V5091 27-03-2021	CP00003635	5541	Uma Devi	S032106587383	4,942.00	Success		272102072	Yes
4,942.00	26-03-2021	27-03-2021							
	4 942 00								
V5092 27-03-2021	CP00003634	5542	KALI CHARAN	S032106588275	4,354.00	Success		272102101	Yes
4,354.00	26-03-2021	27-03-2021							
	4 354 00								
V5093 27-03-2021	CP00003630	5544	Mr GIRI SINGH RAWAT	S032106588436	992.00	Success		272102111	Yes
992.00	26-03-2021	27-03-2021							
	992 00								

# E-Payment Authorization Status & Issue Register Report

V5094 27-03-2021	CP00003658	5504	C.DAMODARAN,S r PPS	S032106589137	16,406.00	Success		272102281	Yes
16,406.00	26-03-2021	27-03-2021							
16 406 00									
V5095 27-03-2021	CP00003644	5545	RAMESH CHAND	S032106571806	816.00	Success		272090248	Yes
816.00	26-03-2021	27-03-2021							
816 00									
V5096 27-03-2021	CP00003640	5546	Shri Vinod Kumar	S032106582010	900.00	Success		272090793	Yes
900.00	26-03-2021	27-03-2021							
900 00									
V5097 27-03-2021	CP00003643	5510	Sudha Kumar	S032106584933	25,953.00	Success		272090926	Yes
25,953.00	26-03-2021	27-03-2021							
25 953 00									
V5098 27-03-2021	CP00003641	5549	Teesha Jain	S032106588572	1,559.00	Success		272102123	Yes
1,559.00	26-03-2021	27-03-2021							
1 559 00									
V5099 27-03-2021	CP00003639	5550	Babban Chaudhary	S032106572701	733.00	Success		272090253	Yes
733.00	26-03-2021	27-03-2021							
733 00									
V5100 27-03-2021	CP00003642	5551	Rahul Kumar	S032106572872	19,100.00	Success		272090256	Yes
19,100.00	26-03-2021	27-03-2021							
19 100 00									
V5101 27-03-2021	CP00003653	5552	Vineet Kumar	S032106573365	1,530.00	Success		272090264	Yes
1,530.00	26-03-2021	27-03-2021							
1 530 00									

# E-Payment Authorization Status & Issue Register Report

V5102 27-03-2021	CP00003654	5555	Mandip Singh	S032106580227	2,298.00	Success		272090745	Yes
2,298.00	26-03-2021	27-03-2021							
2,298.00									
V5103 27-03-2021	CP00003663	5490	Rakesh Kumar	S032106566106	24,000.00	Success		272090151	Yes
24,000.00	26-03-2021	26-03-2021							
24,000.00									
V5104 27-03-2021	CP00003688	5554	Rajbir Singh	S032106585360	97,721.00	Success		272090937	Yes
97,721.00	27-03-2021	27-03-2021							
97,721.00									
V5105 27-03-2021	CP00003689	5560	Goverdhan Tourist Travel Service	S032106578902	20,782.00	Success		272090395	Yes
20,782.00	27-03-2021	27-03-2021							
21,628.00									
V5106 27-03-2021	CP00003690	5559	Corporate Infotech Pvt. Ltd	S032106578937	22,447.00	Success		272090399	Yes
22,447.00	27-03-2021	27-03-2021							
23,308.00									
V5107 27-03-2021	CP00003691	5558	Office Solutions	S032106579768	23,864.00	Success		272090412	Yes
23,864.00	27-03-2021	27-03-2021							
24,780.00									
V5108 27-03-2021	CP00003692	5561	Jitendra Sharma	S032106582234	18,000.00	Success		272090807	Yes
18,000.00	27-03-2021	27-03-2021							
18,000.00									
V5109 27-03-2021	CP00003693	5562	Mr JUGENDRA SINGH	S032106582287	18,000.00	Success		272090814	Yes
18,000.00	27-03-2021	27-03-2021							
18,000.00									

# E-Payment Authorization Status & Issue Register Report

		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
20	<b>Issue Date: 28-03-2021</b>						<b>1,543,182.00</b>				
	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	CP00003638	5536	Aruna Aggarwal	S032107843090	43,540.00	Success		272311252	Yes
43,540.00	26-03-2021	27-03-2021							
43,540.00									
V5123 28-03-2021	CP00003671	5516	Sunita	S032107857734	6,908.00	Success		272686266	Yes
6,908.00	26-03-2021	27-03-2021							
6,908.00									
V5124 28-03-2021	CP00003696(511 687725562901- 1B1)	5578	Mannat Enterprises	S032107856780	22,876.00	Success		272662925	Yes
22,876.00	27-03-2021	28-03-2021							
22,876.00									
V5125 28-03-2021	CP00003697(511 687740017613- 1B1)	5591	SHREE SHYAM ENTERPRISES	S032107855757	20,054.00	Success		272662613	Yes
20,054.00	27-03-2021	28-03-2021							
20,054.00									
V5126 28-03-2021	CP00003698(511 687719421919- 1B1)	5580	SHREE SHYAM ENTERPRISES	S032107856086	143,034.00	Success		272662794	Yes
143,034.00	27-03-2021	28-03-2021							
143,034.00									
V5127 28-03-2021	CP00003699(511 687773987566- 1B1)	5582	SHREE SHYAM ENTERPRISES	S032107855845	3,195.00	Success		272662690	Yes
3,195.00	27-03-2021	28-03-2021							
3,195.00									

# 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 8,270.00	CP00000359 26-03-2021 8,270.00	5568 27-03-2021	ARSHI Rakesh Electric	S032106705229 S032106705230	26,274.00 3,585.00	Success Success		272102531 272102532	Yes 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	CP00000362	5566	MAHANAGAR TELEPHONE NIGAM LIMITED	S032106596537	17,126.00	Success		272102399	Yes
	17,126.00		27-03-2021							
	V5121 28-03-2021	CP00000361	5567	MUHAAR ENTERPRISES	S032107858992	5,568.00	Success		272686502	Yes
	5,568.00		27-03-2021							
	V5139 28-03-2021	CP00000363	5570	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

					Kamlesh	S032107852830	2,400.00	Success		272619710	Yes
					Nilmani	S032107852831	2,100.00	Success		272619715	Yes
	V5140 28-03-2021	CP00000366	5595	TANIYA	S032107852896	12,000.00	Success			272640090	Yes
				RAGHVENDERA	S032107852897	24,000.00	Success			272640094	Yes
	112,000.00	28-03-2021	28-03-2021	Shri SANJAY	S032107852898	40,000.00	Success			272640098	Yes
		112,000.00		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	CP00000367	5596	Harpreet Kaur	S032107853718	12,000.00	Success			272640908	Yes
		28-03-2021	28-03-2021								
	12,000.00										
		12,000.00									
21	<b>Issue Date: 30-03-2021</b>						<b>22,483,077.00</b>				
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	V5162 30-03-2021	CP00000433	5616	INDIAN OILSEEDS PRODUCE EXPORT PROMOTION N COUNCIL	S032107024954	761,000.00	Success		296869312	Yes
		761,000.00	30-03-2021	30-03-2021							
			761,000.00								
	V5168 30-03-2021	CP00000434	5617	THE COTTON TEXTILES E P C	S032107036895	2,176,538.00	Success			300122696	Yes
		30-03-2021	30-03-2021								
		2,176,538.00									
			2,176,538.00								
	V5194 30-03-2021	CP00000436	5641	F I E O	S032107417949	1,475,000.00	Success			300116886	Yes
		30-03-2021	30-03-2021								
		1,475,000.00									
			1,475,000.00								
	205595 [Under Secretary, Directorate General of Trade Remedies, Department of Commerce, Delhi.]	V5171 30-03-2021	CP00000642	5620	Shri VINOD KUMAR JINDAL	S032107066796	8,000.00	Success		300125413	Yes
		8,000.00	26-03-2021	30-03-2021							
			8,000.00								
	V5177 30-03-2021	CP00000644(ELE2 021030001)	5622	Rendla Sampath kumar	S032107046552	49,452.00	Success			300122706	Yes
		30-03-2021	30-03-2021								
		49,452.00									
			49,452.00								

# E-Payment Authorization Status & Issue Register Report

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

# 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 3,932.00	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 4,424.00	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 23,591.00	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 22,362.00	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 1,670.00	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 6 000 00	CP00003717 28-03-2021	5575 28-03-2021	Rahul Kumar	S032107718479	6,000.00	Success		296426944	Yes
V5161 30-03-2021 60,000.00 60 000 00	CP00003661(GPF _202103126) 26-03-2021	5614 30-03-2021	Hansi Devi	S032107021992	60,000.00	Success		296854180	Yes
V5163 30-03-2021 32,490.00 36 100 00	CP00003646 26-03-2021	5492 26-03-2021	SUMEDHA SHARMA	S032107029430	32,490.00	Failed	R11	296869622	Yes
V5164 30-03-2021 95,791.00 106 435 00	CP00003647 26-03-2021	5491 26-03-2021	ECONOMIC LAWS PRACTICE	S032107029363	95,791.00	Success		296869476	Yes
V5165 30-03-2021 18,000.00 18 000 00	CP00003720 28-03-2021	5572 28-03-2021	Sahil	S032107030599	18,000.00	Success		297185382	Yes
V5169 30-03-2021 29,533.00 29 533 00	CP00003444 16-03-2021	5618 30-03-2021	MEENA SOURAB DAROCH	S032107062415	29,533.00	Success		300125374	Yes
V5170 30-03-2021 40,000.00 40 000 00	CP00003617 26-03-2021	5623 30-03-2021	SANJAY BHALLA	S032107049635	40,000.00	Success		300122720	Yes
V5172 30-03-2021 6,499.00 6 499 00	CP00003715 28-03-2021	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 18 000 00	CP00003719	5615	HIMANSHU PAL	S032107058798	18,000.00	Success		300122763	Yes
V5174 30-03-2021 5,333.00 5 333 00	CP00003742	5631	Abhishek Yadav	S032107071355	5,333.00	Success		300125432	Yes
V5175 30-03-2021 30,000.00 30 000 00	CP00003745	5628	SANJEEV KUMAR	S032107069398	30,000.00	Success		300125427	Yes
V5176 30-03-2021 36,000.00 36 000 00	CP00003746	5629	Neeraj Kumar Jaiswal	S032107069978	36,000.00	Success		300125430	Yes
V5178 30-03-2021 776,237.00 879 040 00	CP00003737	5619	M/s National Insititute for Smart Government	S032107058580	776,237.00	Success		300122760	Yes
V5179 30-03-2021 23,570.00 24 473 00	CP00003736	5621	PAWANDEEP SINGH & CO	S032107066926	23,570.00	Success		300125425	Yes
V5180 30-03-2021 181,691.00 181 691 00	CP00003735	5624	SANJEEV GANDHI	S032107055031	181,691.00	Success		300122732	Yes
V5181 30-03-2021 140,073.00 145 447 00	CP00003739	5625	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

		V5190 30-03-2021 23,467.00 23,467.00	CP00003750 30-03-2021 30-03-2021	5640	Bhalla & Co.	S032107412483	23,467.00	Success		300116718	Yes
		V5191 30-03-2021 6,433.00 6,433.00	CP00003743 30-03-2021 30-03-2021	5630	PARTH SARTHI DHAWAN	S032107408930	6,433.00	Success		300125512	Yes
		V5195 30-03-2021 15,110,000.00 15,110,000.00	CP00003749 30-03-2021 30-03-2021	5642	IIFT	S032107426160	15,110,000.00	Success		300122255	Yes
	206955 [P.A.O.(ADMN),P RINCIPAL ACCOUNTS OFFICE,MINISTRY OF COMMERCE,INDIA]	V5146 30-03-2021 13,937.00 13,937.00	CP00000364(511 687736635176- 1B1) 28-03-2021 14,180.00	5610	AGR Enterprises	S032107988500	13,937.00	Success		294875286	Yes
22	<b>Issue Date: 31-03-2021</b>					<b>34,803,838.00</b>					
	106957 [DEVELOPMENT COMMISSIONER, NEPZ, NOIDA]	C689 31-03-2021 19,500.00 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 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 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	CP00000763(ELE2 021030013)	Deepak Kumar	S032107501672	16,536.00	Success	309221238	-
31-03-2021	30-03-2021						
16,536.00	20 000 00						
C693	CP00000764	VIKASH KATIYAR	S032107501558	24,000.00	Success	309221023	-
31-03-2021	30-03-2021						
24,000.00	24 000 00						
C694	CP00000765	Ajay Kumar Mishra	S032107501516	40,000.00	Success	309211835	-
31-03-2021	30-03-2021						
40,000.00	40 000 00						
C695	CP00000766	A BIPIN MENON	S032107501086	1,655.00	Success	309200988	-
31-03-2021	30-03-2021						
1,655.00	1 655 00						
C696	CP00000768	The Pay & Accounts Officer (Trg) M/o UD	S032107499192	10,884.00	Success	309188096	-
31-03-2021	30-03-2021						
10,884.00	10 884 00						
C697	CP00000767	Anuj Dixit	S032107501508	21,000.00	Success	309211639	-
31-03-2021	30-03-2021						
21,000.00	21 000 00						
C698	CP00000760	Arun Singh Parihar	S032107502604	15,000.00	Success	309221819	-
31-03-2021	30-03-2021						
15,000.00	15 000 00						
C699	CP00000762	DEEPAK KUMAR	S032107502496	12,000.00	Success	309221625	-
31-03-2021	30-03-2021						
12,000.00	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								
C701 31-03-2021	CP00000736(511 687784560053- 1B1)		Gauransh Enterprises	S032107642549	44,034.00	Success		314454024	-
44,034.00	25-03-2021								
C702 31-03-2021	CP00000737(511 687703212052- 1B1)		Gauransh Enterprises	S032107642633	6,749.00	Success		314454210	-
6,749.00	25-03-2021								
C703 31-03-2021	CP00000738(511 687740422536- 1B1)		MALA SALES CORPORATION	S032107642983	17,400.00	Success		314454392	-
17,400.00	25-03-2021								
C704 31-03-2021	CP00000739(511 687732243720- 1B1)		MALA SALES CORPORATION	S032107643095	29,996.00	Success		314497804	-
29,996.00	25-03-2021								
C705 31-03-2021	CP00000742(511 687754024087- 1B1)		Perfect Technologies	S032107643387	14,780.00	Success		314497979	-
14,780.00	25-03-2021								

# 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 40 000 00	CP00000772 31-03-2021	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 12 000 00	CP00000774 31-03-2021	Ramveer Singh	S032107645114	12,000.00	Success	314501713	-
C715 31-03-2021 24,000.00 24 000 00	CP00000775 31-03-2021	MOHAN VEER	S032107644836	24,000.00	Success	314454600	-
C716 31-03-2021 40,000.00 40 000 00	CP00000776 31-03-2021	Nitin Gupta	S032107686257	40,000.00	Success	314520207	-
C717 31-03-2021 23,350.00 23 350 00	CP00000777(511 687759619166- 1B1) 31-03-2021	Gauransh Enterprises	S032107686159	23,350.00	Success	314462444	-
C718 31-03-2021 589.00 589 00	CP00000778 31-03-2021	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			-
	203482 [Section Officer & DDO, Department of Commerce, E & MDA Division]	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		

# 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 EXPORT 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 EXPORT 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

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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 12,900.00	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 67,596.00	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 22,950.00	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	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	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	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	5672 31-03-2021	NICSI	S032107701855	2,649,152.00	Success		316278505	Yes
V5237 31-03-2021 793.00	CP00003629 26-03-2021	5670 31-03-2021	N Radhakrishnan	S032108902780	793.00	Issued			Yes
V5238 31-03-2021 20,000.00	CP00003748 30-03-2021	5702 31-03-2021	SANJAY KUMAR	S032108796368	20,000.00	Issued			Yes
V5239 31-03-2021 30,000.00	CP00003747 30-03-2021	5704 31-03-2021	S. senthil Nathan	S032108796995	30,000.00	Issued			Yes
V5240 31-03-2021 40,000.00	CP00003751 30-03-2021	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 36 000 00	CP00003770	5705	PRAMOD KUMAR	S032108866885	36,000.00	Issued			Yes
V5242 31-03-2021 18,000.00 18 000 00	CP00003776	5718	TANUJ MANGLA	S032108873562	18,000.00	Issued			Yes
V5243 31-03-2021 12,000.00 12 000 00	CP00003773	5717	VIPIN KUMAR	S032108874461	12,000.00	Issued			Yes
V5244 31-03-2021 23,353.00 23 353 00	CP00003778	5714	TRIVESH	S032108868169	23,353.00	Issued			Yes
V5245 31-03-2021 12,000.00 12 000 00	CP00003774	5713	SHILPA KAUSHAL	S032108868423	12,000.00	Issued			Yes
V5246 31-03-2021 799.00 799 00	CP00003782	5720	Om Parkash	S032108873982	799.00	Issued			Yes
V5247 31-03-2021 800.00 800 00	CP00003783	5719	Kamlesh Singh	S032108873929	800.00	Issued			Yes
V5248 31-03-2021 5,826.00 5 826 00	CP00003784	5721	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 60 000 00	CP00003788 31-03-2021 31-03-2021	5732	Vivek Kumar	S032108934842	60,000.00	Issued			Yes
V5279 31-03-2021 80,000.00 80 000 00	CP00003767 31-03-2021 31-03-2021	5709	ADITYA NARAYAN	S032108025667	80,000.00	Issued			Yes
V5280 31-03-2021 237,568.00 237 568 00	CP00003786 31-03-2021 31-03-2021	5722	A K SRIVASTAVA	S032108959980	237,568.00	Issued			Yes
V5282 31-03-2021 16,062.00 16 062 00	CP00003792(ELE2 021030027) 31-03-2021 31-03-2021	5736	Shiv Kumar	S032108965808	16,062.00	Issued			Yes
V5283 31-03-2021 16,062.00 16 062 00	CP00003793(ELE2 021030026) 31-03-2021 31-03-2021	5737	Shilpa Kaushal	S032108965828	16,062.00	Issued			Yes
V5284 31-03-2021 15,080.00 15 080 00	CP00003794(ELE2 021030025) 31-03-2021 31-03-2021	5738	Pramod Kumar	S032108965888	15,080.00	Issued			Yes
V5285 31-03-2021 14,701.00 14 701 00	CP00003795(ELE2 021030028) 31-03-2021 31-03-2021	5739	Ram Pal	S032108025778	14,701.00	Issued			Yes

# E-Payment Authorization Status & Issue Register Report

	V5286 31-03-2021	CP00003789	5733	VINOD KUMAR	S032108029892	80,000.00	Issued			Yes
	80,000.00	31-03-2021	31-03-2021							
		80 000 00								
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	CP00000371	5644	AJEET KUMAR YADAV	S032107582027	52,257.00	Success		314164958	Yes
	52,257.00	30-03-2021	30-03-2021							
		52 257 00								
	V5198 31-03-2021	CP00000368	5643	Rajni Dhawan	S032107582216	991.00	Success		314168147	Yes
				Sandeep Kumar	S032107582217	150.00	Success		314168171	Yes
	4,115.00	30-03-2021	30-03-2021	Ravinder Kaur	S032107582218	1,262.00	Success		314168184	Yes
		4 115 00		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
		8 670 00								
	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	CP00000395(511 687754043276- 1B1)	5696	DHANRAJ ENTERPRISES	S032108835987	649.00	Success		315260473	Yes	
649.00	31-03-2021	31-03-2021								
	649 00									
V5223 31-03-2021	CP00000397(511 687709015473- 1B1)	5697	DHANRAJ ENTERPRISES	S032108836213	2,949.00	Success		315210592	Yes	
2,949.00	31-03-2021	31-03-2021								
	2 949 00									

# 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 Murari Kumar Sandeep Kumar	S032108873356 S032108873357 S032108873358	40,000.00 5,083.00 30,000.00	Issued Issued Issued			Yes Yes 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	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	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	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	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	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 5,170.00	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 98,150.00	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	CP00000399(511	5724	SHAKTI	S032108965678	42,785.00	Issued			Yes
	31-03-2021	687790572527-1B1)	31-03-2021	MARKETING ASSOCIATES						
	42,785.00	31-03-2021								
		42,785.00								
	V5287	CP00000402	5740	Captial Tourist	S032108038347	93,667.00	Issued			Yes
	31-03-2021	31-03-2021	31-03-2021							
	93,667.00	31-03-2021								
	97,377.00									
V5288	CP00000403	5741	Shakti Marketing Associates	S032108039381	158,774.00	Issued			Yes	
31-03-2021	31-03-2021	31-03-2021								
158,774.00	31-03-2021									
	160,901.00									
V5289	CP00000404	5742	LSR Enterprises	S032108040089	43,173.00	Issued			Yes	
31-03-2021	31-03-2021	31-03-2021								
43,173.00	31-03-2021									
	43,917.00									
V5290	CP00000405	5743	HiColor International	S032108041202	22,441.00	Issued			Yes	
31-03-2021	31-03-2021	31-03-2021								
22,441.00	31-03-2021									
	22,500.00									
303497 [Jt. Development Commissioner, Indore Special Economic Zone]	N303497199	CP00000223		Bureau of Outreach & Communication	S032107501007	7,085.00	Success		309200575	-
	31-03-2021	19-03-2021								
7,085.00	31-03-2021									
	7,085.00									
	N303497200	CP00000224		NEERAJ KASHYAP	S032107499940	900.00	Success		309188765	-
	31-03-2021	19-03-2021								
900.00	31-03-2021									
	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	CP00000219 15-03-2021 20,100.00	PANKAJ BAJAJ	S032107647986	20,100.00	Success	314454964	-
N303497215 31-03-2021 41,690.00	CP00000227 19-03-2021 41,690.00	S K BANSAL	S032107648351	41,690.00	Success	314505835	-
N303497216 31-03-2021 34,243.00	CP00000244 26-03-2021 34,243.00	Bureau of Outreach & Communication	S032107635645	34,243.00	Success	314450816	-
N303497217 31-03-2021 47,129.00	CP00000235 23-03-2021 47,129.00	WADHWA & COMPANY, INDORE	S032107659801	47,129.00	Success	314508547	-
N303497218 31-03-2021 7,734.00	CP00000237 24-03-2021 7,734.00	Ravi Chhangani	S032107659235	7,734.00	Success	314508399	-
N303497219 31-03-2021 188,825.00	CP00000238 24-03-2021 188,825.00	VEDARTH DIGITAL	S032107659155	188,825.00	Success	314508212	-
N303497220 31-03-2021 3,000.00	CP00000239 24-03-2021 3,000.00	Ravi Chhangani	S032107657019	3,000.00	Success	314458512	-
N303497221 31-03-2021 7,452.00	CP00000236 23-03-2021 7,452.00	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(511687705865193-1B1)  26-03-2021 12 500 00		3Handshake Innovation Pvt Ltd	S032107498229	12,500.00	Success		309178908	-
	N303500185 31-03-2021 240,003.00	CP00000194(511687794377611-1B1)  28-03-2021 240 003 00		STEEL CRAFT	S032107646268	240,003.00	Success		314505272	-

# E-Payment Authorization Status & Issue Register Report

N303500186	CP00000196	SIDDHARTH RANKA	S032107647023	11,296.00	Success		314505452	-
31-03-2021	30-03-2021			11,296.00				
11,296.00	11 296 00							
N303500187	CP00000197(511 687730402127- 1B1)	KJM GROUP SYSTEMS SOLUTIONS	S032108813342	160,976.00	Success		315909163	-
31-03-2021	31-03-2021							
160,976.00	160 976 00							
N303500188	CP00000198	DDO SEZ Sitapura Jaipur	S032108795723	4,890.00	Issued			-
31-03-2021	31-03-2021							
4,890.00	4 890 00							