- a. Online application in the portal can be accessed here: http://comtaxup.gov.in/etaxtest/Registration.aspx
- b. Online payment in the portal can be done here: : http://comtaxup.gov.in/etaxtest/ETaxPay/PayEtaxOnline.aspx
- c. Online tracking of application can be done here: http://comtaxup.gov.in/etaxtest/ETaxPay/ChallanReport.aspx
- d. Monitoring is done by the department through system generated MIS (Screen shot of the monitoring system can be seen below).

The overall process can be accessed here: http://comtaxup.gov.in/etaxregtest/PDF/Steps_for_Ent_Tax_registration.pdf

It is also attached below.

Online Registration

Using This URL: <u>http://comtaxup.gov.in/etaxtest/Registration.aspx</u>

Agencies can register online to entertainment tax department U.P.

* obligatory fields Multiplexes/Cinema Hall Details Name * Multiplex/Cinema Hall Select ▼ Pacilities Owner Details Name * Mobile/Phone * Email * PAN * Nationality * India V District Select District * Location* State * Uttar Pradesh * Nationality * India Validowalic District Select District * Location* State * Uttar Pradesh * Nationality * India Value Allocation matchemics State * Uttar Pradesh * Nationality * India Value Allocation matchemics State * Uttar Pradesh * Nationality * India Value Allocation matchemics State * Uttar Pradesh * Nationality * Nationality * India Nationalin	Multiplexes/Cinema Hall Details [*] obligatory fields Name * Division Select Division- Multiplex/Cinema Hall* Select District Select District- Facilities Location* Select Locations-
Name * Division Select Division V Multiplex/Clnems Hall* Select V District Select District V Facilities Contact Details V V V V V Mobile/Phone * Mane * Mobile/Phone * <td>Name * Division Select Division- * Multiplex/Cinema Hall* Select * District - Select District * Facilities Location* Select Locations- *</td>	Name * Division Select Division- * Multiplex/Cinema Hall* Select * District - Select District * Facilities Location* Select Locations- *
Multiplex/Cinema Hall* Select v Facilities District Select District Owner Details Contact Details Name * Name * Mobile/Phone * Email * PAN * Email * Nationality * India Multiplexes/Cinema halls	Multiplex/Cinema Hall* Select
Facilitie Location* -Select Locations- ▼ Owner Details Name * Name * Name * Mobile/Phone * Image: State * PAN * State * Uttar Pradesh ▼ Nationality * India ▼	Facilities
Owner Details Contact Details Name * Name * Mobile/Phone * Email * Email * Email * PAN * Email * Nationality * India India India	
Name * Mobile/Phone * Email * PAN * State * Uttar Pradesh • Nationality * India • HeLPFUL INFORMATION Multiplexes/Cherna halls once registerad would get approval from the department authorities. Once approved they would receive passwords on their mobiles and through Emails. They can login using Registration no. as login id and password allotted to them.	Owner Details Contact Details
Mobile/Phone * Email * PAN * State * Uttar Pradesh Multiplexes/Cinema halls once registered would get approval from the department authorities. Once approved they would receive passwords on their mobiles and through Emails. They can login using Registratio no. as login id and password allotted to them.	Name *
Email * PAN * PAN * Uttar Pradesh V Nationality * India V HELPFUL INFORMATION Multiplexes/Cinema halls once registered would get approval from the department authorities. Once approved they would receive passwords on their mobiles and through Emails. They can login using Registratio no. as login id and password allotted to them.	Mobile/Phone * Mobile/Phone *
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State * Uttar Pradesh • Nationality * India • Nationality * India •	PAN *
Nationality * India • Multiplexar Unterfa mais soften autorities. Once approved they would receive passwords on their mobiles and through Emails. They can login using Registration no. as login id and password allotted to them.	State * Uttar Pradesh V HELPFUL INFORMATION
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	on their mobiles and through Emails. They can login using R no. as login id and password allotted to them.
	Construction of the second
Declaration/@iduit	Declaration/घोषणा

Online Payment Process and Tracking

Agencies can pay their registration fees online through

URL: http://comtaxup.gov.in/etaxtest/ETaxPay/PayEtaxOnline.aspx.

Assessment Year Tax Period Select Division Select Treasury Remarks	2016 -2017 Registrat ANNUAL	on ID * Name * Serial No 8,9 is used ty	o pay License Fee	
Head	DESCRIPTION	SERIAL NO.	AMOUNT	
00450010101010	एकल सिनेमा से कर संग्रहण	1	0	
004500101010200	मल्टीप्लेक्स से कर संग्रहण	2		
004500101010300	डी0टी0एच0 सेवाप्रदाता से मनोरंजन कर	3		
004500101010400	केबिल टी0वी0 सेवा से मनोरंजन कर	4		
004500101010500	वीडियो सिनेमा अस्थाई/अन्तवर्ती सिनेमा से कर	5		
004500101010600	मनोरंजन पार्क/वाटर पार्क/वीडियों /केबिल रुप्त होटन इत्यादि अन्य श्रोतौं से कर	6		
004500101020100	। मनोरंजन कर पर अधिकार	7		
004500101020200	एकल सिनेमा का लाइसेंस फीस 👺 🦯	8		
004500101020300	मल्टीप्लेक्स का लाइसेंस फीस	9		
004500101020400	वीडियौ सिनेमा अस्थाई/अन्तवर्ती सिनेमा का लाइसेंस फीस	10		
004500101020500	चिप डाउन लोर्डिंग एजेन्सी/टेलीविजन सिंग्नल रिसीवर एजेन्सी, लोकल चैनल आदि का ला	इसेंस फीस 11		
00450010201000	बाजीकर/दांवकर कर की उगाही	12		
004500102020100	बाजीकर/दांवकर बाजीकर पर अधिभार	13		(1)
00450010202020	बाजीकर/दांवकर अन्य प्राप्तियां व लाइसेंस फीस	14	A	
00450011101010	एकल छविगृह/मल्टीप्लेक्स/वीडियों सिनेमा/अस्थायी सिनेमा के पर्दे पर विज्ञापन कर	15		
004500111020000	लोकल चैनल के साध्यास से टेलीतिजन पर तिजापन कर	16		· · · · · · · · · · · · · · · · · · ·

Agency can track their application on clicking over Challan Report Link (URL: <u>http://comtaxup.gov.in/etaxtest/ETaxPay/ChallanReport.aspx</u>) using Their RegID of agency and report Type between From Date To Date.

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← → C 🕺 comtaxup.gov.in/etaxtest/ETaxPay/ChallanReport.aspx	Q 🕁 🎈 🛍 🤮 🚍
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Registration ID:	
Content on this website is published and Managed by Entertainment Tax Department. For any query regarding this website, Please contact the "Web Information Manager: L.M.Joshi (Schedicat Officer Entertainment: Tax Department, U+) mailto:imjosh[at]mail[dot]com Design and Developed by National Informatics Centre (U.P.State Unit) - the IT Support professionals	
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Tracking MIS Report

HQ APPROVALS	© Verifie	ed Rejected	Not Verified		<u>Regist</u>	ration Report	
Registration Approval							
CODE UPDATIONS						Owner Name	Contact Name
District Code Updations	S.No	Registration ID	Registration Name	Registration Date	Location	Owner Mobile Owner PAN NO	Contact Mobile
ocation Code Updations						Owner Email Id	Contract Entern Pa
vgency Type Code Updations	Perfied Rejected Not Verified Verified Rejected Not Verified S.No Registration Registration Date Accession Owner PAN No	ra ra 999999999					
icket Type Updations	1.					APQPC0884F ra@a.com	ra@a.com
DATA UPDATION		ET080003020	chitra cinema	31/08/2015	AGRA	anuj goyal 9319074462	anuj goyal 9319074462
icense No. Data Updations	2.					AFVPG26023 ganuj650@gmail.com	ganuj650@gmail.com
Screen Data Updations		ET550012002	The Palace	21/08/2015	ALLAHABAD	Vera D Ghandhi	Lalit Srivastava
Class Data Updations	з.					9919938666 AETPG1412M thepalace1924@gmail.com	9450588955 lalitsrivastava786@gmail.com
how Date-Time Data Updations		ETERONIZOOD	The Delege	21/02/2015	-	West Discharder	
Show Rate Data Updations	4.	E1330012003	The Palace	21/08/2015	ALLAMADAD	9919938666 AETPG1412M	9450588955 Jalitsrivastava786@cmail.com
Show Cancellation						thepalace1924@gmail.com	
HO REPORT	5	ET550012005	GAUTAM CINEMAS	25/08/2015	ALLAHABAD	MEGHRAJ HARBILAS CINEMA ENTERPRISE 7703006500	Gautam Agarwal 7703006405
Registration Report						AADFM6825A starworldcinemas@gmail.com	allahaad@starworldcinemas.com
Form-B Statement (Day-wise and Show-wise)		ET550012008	AJANTA	27/08/2015	08/2015 ALLAHABAD BIPIN kumar agarval	BIPIN kumar agarwal	Siddhartha agarwal
Form-B Consolidated Report	6.		(ALKIES			ACFPA7466B Siddhartha.siddhu@Gmail.com	Siddhartha.siddhu@Gmail.com
UPLOAD DOCUMENT	Z.	ET640028001	Test	01/03/2016	AURAIYA	Test Kumar 5467457657 ASDEE24322	ABCD ASDF 6546546754 fdsf@bfs.com
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1: Rejected Application Report

2: Not Verified Application Report

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← → C 🗋 comtaxup.gov.in/etaxtest/Admi	nHQ/Reg	jistrationReport	.aspx				☆ =
Back							Logout
HQ APPROVALS Registration Approval	◎ Verifi	ed 🏾 Rejected	Not Verified		<u>Registi</u>	ration Report	
CODE UPDATIONS	S.No	Registration	Registration	Registration	Location	Owner Name Owner Mobile	Contact Name Contact Mobile
Location Code Updations		ID	Name	Date		Owner Email Id	Contact Email Id
Agency Type Code Updations Ticket Type Updations	1.	ET080003028	Rolling Stones	05/05/2016	AGRA	Siddharth Chauhan 8171199827 BPGP52892A siddharth.chauhan2006@gmail.com	Siddharth Chauhan 8171199827 siddharth.chauhan2006@gmail.com
DATA UPDATION License No. Data Updations	2.	ET120011006	oijijo	31/03/2016	ALIGARH	mmmm 888888888 UUUUU1234U test@test.com	jihugγ 99999999999 testl@test.com
Screen Data Updations Class Data Updations	3.	ET200058008	R D R K N S ENTERTAINMENT PRIVATE LIMITED	26/05/2016	BAREILLY CANTT	NEER ARORA 8475823031 BRDPA6641A neer_bly@yahoo.com	NEER ARORA 8475823031 NEER_BLY@YAHOO.COM
Show Date-Time Data Updations Show Rate Data Updations Show Cancellation	4.	ET110096001	Money Maker	01/05/2016	BRINDAWAN	Anant Mohan Kaushik 9818955002 AQMPK4839K anantkaushik01@gmail.com	Anant Mohan Kaushik 9618955002 anantkaushik01@gmail.com
HQ REPORT Registration Report	5.	ET060150001	CHOUDHARY TALKIES	17/05/2016	GANGOH	SANJEEV KUMAR 9412411538 BBDFC6692H sanjeevnirval197111@gmail.com	SANDEEV KUMAR 9412411538 sanjeevnirval197111@gmail.com
Form-B Statement (Day-wise and Show-wise) Form-B Consolidated Report	6.	ET380171006	dfdfd	01/05/2016	GORAKHPUR	fdgfdg 9338450867 B1LPS6862C vikashdkj@gmail.com	SARVAN 9838450867 shakyacommunicationgkp@gmail.com
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3: Verified Application Report

HQ APPROVALS					<u>Regist</u>	ration Report	
Registration Approval	Verifie	ed	Not Verified				
CODE UPDATIONS		Desistantion	Desistantion	Degistration		Owner Name	Contact Name
istrict Code Updations	S.No	ID	Name	Date	Location	Owner PAN NO	Contact Mobile Contact Email Id
ocation Code Updations						Owner Email Id	
gency Type Code Updations	w.	ET080001003	mohan	11/12/2014	ACHHNERA	mohan 9415426226	lalit 9415426226
icket Type Updations	1,		Registration Registration Location Owner Name Owner Mobile Owner PAN NO Owner PAN NO Contact Pan A Cheffield Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Second Seco	LMJOSH@MAIL.COM			
	2	ET080003003	Ram	26/11/2014	AGRA	Sumant Kumar Choubey 7054246191	Sumant Kumar Choubey 8562912705
cense No. Data Updations	510					ABCDE1234F sumantcomputer007@gmail.com	sumantcomputer007@gmail.com
creen Data Updations		ET080003004	LALIT	27/11/2014	AGRA	PARIVAR	JOSHI
lass Data Updations	3.					9415426226 ACQPJ8459G	9415426226 LMJOSH@MAIL.COM
how Date-Time Data Updations	-					EMDOSH @MAIL.COM	
how Rate Data Updations	4.	ET080003005	Pacific Cinemas	15/12/2014	AGRA	Abhishek Bansal 9358556461	SK Tehria 9358556461
how Cancellation						mgr_agra@pacificindia.in	mgr_agra@pacticindia.in
		ET080003006	Big cinemas tdi	16/12/2014	AGRA	Reliance Media Works Itd	Anand Dubey
HQ REPORT	5.		mall			AAACA4252H anand.dubey@relianceada.com	anand.dubey@relianceada.com
egistration Report	-	1000000000	1.00 N - 1.000	No. No. No.	12207		8 9/262
orm-B Statement (Day-wise and Show-wise)	6.	E1080003007	Big cinemas Tdi Mall	16/12/2014	AGRA	Reliance Media works ltd 8899040338 AAACA4252H	Anand Dubey 8899040338 anand dubey@relianceada.com
Form-B Consolidated Report						anand.dubey@relianceada.com	ananu.uuvey wrenanceada.com
		ET080003008	Sarv Multiplex	16/12/2014	AGRA	Romit Kapoor	Dinesh Narvariya

Process for third parties to verify approval certificates in the public domain

Using the URL: <u>http://comtaxup.gov.in/etaxregtest/CheckAgencyLicense.aspx</u>, third parties can verify & view certificate of license/ permission issued by Entertainment Tax Department, UP.

The following screen shot shows all registered agencies list with districts, location & license no detail. On clicking View Details link button, a pop-up containing detail of the license/ permission is shown. The certificate can also be viewed in the pop-up

X E.TAX C	DEPARTMEN	Q TYPE ANY					169.254.2.175 📀
	View Agency Lic	ense/Permission	By Division/ D	istrict / Locati	on		
	Division	-SELECT DIVISIO	N V District	:SELECT D	STRICT V Locati	ion : -SELECT LO	CATION •
12:00 Thursday, June 9th 2016	Registered Agen	cies					
<i>"</i> I		S.NoAgency Name	District	Location	Licanse No	View Details	
▲New Registration >		1 KUMAR PICTURE PALACE	BAHRAICH	BAHRAICH	07/2005-06	View Details	
▲User Manual for Agency		2 STAR CABLE TV NETWORK	BAHRAICH	BAHRAICH	515	View Details	
Check Agency Detail's		3 Pvr singapore mall	LUCKNOW	LUCKNOW	917/????/2016-17	View Details	
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Case Of Doing Business							
add Agency →							
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Fig 1

View Details - Google Ch	hrome EtaxRegTest/ViewDetails.aspx					169.254.2.17
Agency Name Owner Name License No Valid From Date	KUMAR PICTURE PALACE RAKESH KUMAR KHARE 107/2005-06		-SELECT D	ISTRICT V Locat	on : -SELECT L	OCATION •
Valid To Date	: 4/1/2016 12:00:00 AM : 3/31/2017 12:00:00 AM v License Click Here !!		ion	Licanse No	View Details	
Manua			IRAICH	515	View Details	
Ager			KNOW	917/????/2016-17	View Details	
t Guar	4 Network	LUCKNOW	LUCKNOW	120	View Details	
Of Doing Business						

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b chi chi< chi< <td>4</td> <td>गोरखपुर</td> <td>ENT160000112</td> <td>22/04/2016</td> <td>NETPAY</td> <td>22/04/2016</td> <td>CK91032317</td> <td>004500112010200</td> <td>17</td> <td>2791.00</td> <td>226549.00</td> <td>Success</td>	4	गोरखपुर	ENT160000112	22/04/2016	NETPAY	22/04/2016	CK91032317	004500112010200	17	2791.00	226549.00	Success
e e Primage ENTIFACTORE CONSTRAIN Constrain <thconstrain< th=""></thconstrain<>	5	गोरखपुर	ENT160000120	02/05/2016	NETPAY	02/05/2016	CK91901488	004500101010100	1	173249.00	175409.00	Success
ηηηη09052016NETPAY09052016OKA32048930445010101001133785003978500Succes0117777ENT600001805052016NETPAY10052016CKA33143400450011010001256100256100256100Succes1017777ENT600001805052016NETPAY10052016CKA31143400450011010001124200158440Succes1117777ENT600001820052016NETPAY20052016CK331451044500112010201.7120300168440Succes1217777ENT600001820052016NETPAY20052016CK3208451044500112010201.771042.01042.0Succes1317474ENT600011304052016NETPAY10402016CK320845004450112010201.771618.001608.0Succes14174717052016NETPAY1050216CK32084204450112010201.771618.001608.0Succes15174717052016NETPAY1050216CK32384204450112010201.771818.001608.0Succes16174717052016NETPAY1050216CK32384204450112010201.77181.00Succes17174717152017NETPAY2050216CK32384204450112010201.77181.00Succes18174717052016NETPAY2050216CK33384004500112010201.77<	6	गोरखपुर	ENT160000120	02/05/2016	NETPAY	02/05/2016	CK91901488	004500112010200	17	2160.00	175409.00	Success
θ θ θ θ θ θ θ 4 424.00 33789.00 Succes 0 1 1 1 1 427.00 33789.00 Succes 10 1 1 1 1 1 1 1 3 2 388.00 Succes	7	गोरखपुर	ENT160000147	09/05/2016	NETPAY	09/05/2016	CK92594939	004500101010100	1	335515.00	339789.00	Success
θ θ HTM 1605206 CK317450 04500100100 1 25810.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00 25880.00	8	गोरखपुर	ENT160000147	09/05/2016	NETPAY	09/05/2016	CK92594939	004500112010200	17	4274.00	339789.00	Success
10 100777 ENTR600018 10002016 NETAY 10002016 CK317450 004500110100 17 1282.00 2828.00 2828.00 2828.00 2828.00 2828.00 2828.00 2828.00 2828.00 2828.00 1844.60 Succes 10 17477 ENT1600019 20.050016 NETAY 20.052016 CK3831451 0.045001101000 17 20.800 1834.60 Succes 13 17477 ENT1600013 0.0052016 NETAY 0.0452016 CK328888 0.0450011201020 17 408.00 108.00 Succes 14 17477 ENT1600015 170.52016 NETAY 1.052016 CK328888 0.0450011201020 17 498.00 98.00 Succes 15 17477 ENT1600017 170.52016 NETAY 1.052016 CK3288482 0.0450011201020 17 498.00 98.00 Succes 16 17477 ENT1600017 1.7052016 NETAY 2.0552016 CK3388482 0.0450011201020 17<	9	गोरखपुर	ENT160000158	16/05/2016	NETPAY	16/05/2016	CK93174340	004500101010100	1	258610.00	261893.00	Success
11 πνητη ΕΝΤ18000199 23052016 NETBAY 23052016 CK38613451 00450011010000 11 163484.00 Succes 13 बन्ती ENT180000199 23052016 NETBAY 23052016 CK38613451 004500112010200 171 203000 163484.00 Succes 14 बनती ENT180000154 01452016 NETBAY 04452016 CK32209815 04500112010200 171 1881.00 Succes 15 बनती ENT180000176 11052016 NETBAY 11052016 CK32209842 04500112010200 177 1881.00 884.00 Succes 16 बनती ENT18000017 17052016 NETBAY 17052016 CK3236942 04500112010200 177 884.00 884.00 Succes 19 चती ENT18000017 2052016 NETBAY 22052016 CK3358945 04500112010200 177 811.00 810.00 Succes 20 बनती ENT18000018 22052016 NETBAY 22052016	10	गोरखपुर	ENT160000158	16/05/2016	NETPAY	16/05/2016	CK93174340	004500112010200	17	3283.00	261893.00	Success
12 πνατη ΕΝΤ16000199 23052016 NETPAY 23052016 CK3831345 004050112010200 17 2038.00 16434.00 Success 14 απήff ENT16000014 00452016 NETPAY 041052016 CK32067018 00450112010200 17 104.200 1042.00 Success 15 απήff ENT160000154 11052016 NETPAY 11052016 CK3208951 04500112010200 17 108.00 108.00 Success 16 απήff ENT160000154 11052016 NETPAY 11052016 CK3238428 04500112010200 17 984.00 984.00 Success 18 απήff ENT16000017 17052016 NETPAY 22052016 CK3358945 04500112010200 17 881.00 Success 20 απήff ENT16000018 22052016 NETPAY 22052016 CK3358945 04500112010200 17 104.00 04.00 Succes 21 απήff ENT1600018 22052016 NETPAY 220	11	गोरखपुर	ENT160000199	23/05/2016	NETPAY	23/05/2016	CK93613451	004500101010100	1	161425.00	163464.00	Success
13 чейй ENTHBOOD39 Q4052016 NKETPAY Q4052016 CK2020716 Q045011201200 Q1 1042.00 Success 14 чейй ENTIBO00150 Q4052016 NKETPAY Q4052016 CK22008886 Q4050011201200 Q17 G80.00 G80.00 Success 15 чейй ENTIBO00155 11052016 NKETPAY 11052016 CK3209843 Q405011201200 Q17 B81.00 G80.00 Success 17 чейй ENTIBO00175 17052016 NETPAY 17052016 CK3305848 Q405011201200 Q17 B81.00 Success Success 18 чейй ENTIB00017 27052016 NETPAY Q2052016 CK3355848 Q450011201200 Q17 B81.00 B81.00 Success 10 чейй ENTIB00018 Q2052016 NETPAY Q2052016 CK3355848 Q450011201200 Q17 B81.00 B81.00 Success 10 чейй ENTIB00018 Q2052016 NETPAY Q2052016 CK3355845 Q450011201200 Q17 Q18.00 Q18.00 Success <td>12</td> <td>गोरखपुर</td> <td>ENT160000199</td> <td>23/05/2016</td> <td>NETPAY</td> <td>23/05/2016</td> <td>CK93613451</td> <td>004500112010200</td> <td>17</td> <td>2039.00</td> <td>163464.00</td> <td>Success</td>	12	गोरखपुर	ENT160000199	23/05/2016	NETPAY	23/05/2016	CK93613451	004500112010200	17	2039.00	163464.00	Success
14 τ+ππ ENTIBO00140 0405/2018 NETPAY 0405/2018 CK82208888 0045/0112010200 17 608.00 608.00 Succes 16 w=frift ENTIB0000155 1105/2018 NETPAY 1105/2016 CK82208943 04500112010200 17 1081.00 1808.00 Succes 18 w=frift ENTIB0000155 1105/2018 NETPAY 1705/2016 CK83256842 04500112010200 17 983.00 983.00 Succes 19 w=frift ENT160000152 2205/2016 NETPAY 1205/2016 CK83256842 04500112010200 17 983.00 983.00 Succes 20 w=frift ENT160000182 2205/2016 NETPAY 2205/2016 CK8355884 04500112010200 17 1086.00 908.00 Succes 21 w=frift ENT160000187 2205/2016 NETPAY 2205/2016 CK8355884 0450011201020 17 178.00 178.00 Succes 23 w=frifft ENT160000187 2205/	13	चन्दौली	ENT160000139	04/05/2016	NETPAY	04/05/2016	CK92067018	004500112010200	17	1042.00	1042.00	Success
15 чттт ENT180000154 1105/2016 NETPAY 1105/2016 CK32209851 004500112010200 17 188.00 1808.00 Succes 16 чттй ENT160000156 1105/2016 NETPAY 1105/2016 CK32209843 004500112010200 17 1898.00 Succes 17 чттй ENT160000176 1705/2016 NETPAY 1705/2016 CK3326842 004500112010200 17 984.00 Succes 19 чттй ENT160000193 205/2016 NETPAY 2205/2016 CK3356842 004500112010200 17 988.00 988.00 Succes 20 чттй ENT160000183 205/2016 NETPAY 2205/2016 CK3431834 004500112010200 17 988.00 988.00 Succes 21 чттй ENT160000186 2205/2016 NETPAY 2205/2016 CK3435843 00450011201020 17 187.00 187.00 Succes 24 чтттй ENT16000186 2205/2016 NETPAY 2205/2016	14	चन्दौली	ENT160000140	04/05/2016	NETPAY	04/05/2016	CK92068898	004500112010200	17	608.00	608.00	Success
16 ψπήπ ENTR0000155 11/05/2016 NETPAY 11/05/2016 CK82209843 00450011201020 17 169.00 169.100 Success 17 чπήπ ENT16000176 17/05/2016 NETPAY 17/05/216 CK9326842 00450011201020 177 88.00 98.00 Success 18 чπήπ ENT160000177 17/05/2016 NETPAY 22/05/2016 CK93258942 004500112010200 177 88.00 98.00 Success 20 чπήπ ENT160000184 22/05/2016 NETPAY 22/05/2016 CK9355894 004500112010200 177 1046.00 98.00 Success 21 чπήπ ENT16000184 22/05/2016 NETPAY 22/05/2016 CK93558943 004500112010200 177 176.00 31.06 Success 23 ππππ ENT16000188 22/05/2016 NETPAY 22/05/2016 CK9355943 00450011010200 177 155.00 31.800 31.800 31.800 31.800 31.800 31.800 31.800	15	चन्दोली	ENT160000154	11/05/2016	NETPAY	11/05/2016	CK92809651	004500112010200	17	1808.00	1808.00	Success
17чनर्तेतENT1600017617.05206NETPAY17.05206CM33268420.0450011201020017984.00984.00Succes18बन्देतENT1600017717.05206NETPAY17.05206CK33358900.0450011201020017803.00303.00Succes10बन्देतीENT1600018322052016NETPAY22052016CK33558900.04500112010200177928.00928.00Succes12बन्देतीENT1600018322052016NETPAY02062016CK34318840.04500112010201771046.001046.00Succes12बनर्तेतENT1600018420062016NETPAY02062016CK34318840.04500112010201771046.001046.00Succes12बनर्तेतENT1600018522052016NETPAY22052016CK33558430.04500112010201771155.001155.00Succes12बनरात्तENT1600018822052016NETPAY22052016CK33558010.045001101020171155.001155.00Succes12बनरात्तENT1600018922052016NETPAY22052016CK33558010.045001101020171155.001155.00Succes13बारात्तENT1600018922052016NETPAY22052016CK33558030.045001101020171358.001368.00Succes14बारात्तENT1600018922052016NETPAY22052016CK33558010.0450011010200171358.001368.00Succes	16	चन्दौली	ENT160000155	11/05/2016	NETPAY	11/05/2016	CK92809943	004500112010200	17	1691.00	1691.00	Success
18 π 17/05/2016 NETPAY 17/05/2016 CK9328642 0.04500112012000 17 803.00 803.00 Success 19 बान्तोन ENT16000192 22/05/2016 NETPAY 22/05/2016 CK93358945 0.04500112010200 17 811.00 811.00 Success 21 बान्तोन ENT16000193 22/05/2016 NETPAY 22/05/2016 CK93358945 0.04500112010200 17 928.00 928.00 Success 23 बाराणमो ENT16000148 22/05/2016 NETPAY 0.2/06/2016 CK93358945 0.04500112010200 17 1768.00 1768.00 Success 24 बाराणमो ENT16000188 22/05/2016 NETPAY 22/05/2016 CK9355843 0.0450011201020 17 1387.00 1387.00 Success 25 बाराणमे ENT16000188 22/05/2016 NETPAY 22/05/2016 CK9355843 0.0450011010200 17 1387.00 1387.00 Success 26 बाराणमे ENT160000191 22/05/2016 </td <td>17</td> <td>चन्दौली</td> <td>ENT160000176</td> <td>17/05/2016</td> <td>NETPAY</td> <td>17/05/2016</td> <td>CK93266426</td> <td>004500112010200</td> <td>17</td> <td>984.00</td> <td>984.00</td> <td>Success</td>	17	चन्दौली	ENT160000176	17/05/2016	NETPAY	17/05/2016	CK93266426	004500112010200	17	984.00	984.00	Success
19국무취류ENT1800018222052016NETPAY22052016CK33559990045001120120017811.00811.00800.0020국무취류ENT1800001832026/2016NETPAY2205/2016CK3355994500450011201020017928.00928.00Succes21국무취류ENT1800002400206/2016NETPAY0208/2016CK3431844004500112010200171046.001046.00Succes23यागमनENT1800001862205/2016NETPAY0208/2016CK3355983800450011201020017178.00176.00Succes24यागमनENT1800001872205/2016NETPAY2205/2016CK3355984300450011010200171155.001155.00Succes25यागमनENT180001872205/2016NETPAY2205/2016CK335598430045001101020012152417.00152417.00Succes26यागमनENT180001892205/2016NETPAY2205/2016CK335598430045001101020017183.00163.00Succes27यागमनENT180001892205/2016NETPAY2205/2016CK335598430045001101020017138.00155.00Succes28यागमनENT180001892205/2016NETPAY2205/2016CK33559843004500110102002205716.00Succes29यागमनENT180001892205/2016NETPAY2205/2016CK33559843004500110102002176.80Succes20यागमन<	18	चन्दौली	ENT160000177	17/05/2016	NETPAY	17/05/2016	CK93266482	004500112010200	17	803.00	803.00	Success
20 मलनीर्ग ENT180000180 2205/2016 NETPAY 2205/2016 CK3355945 004500112010200 17 928.00 928.00 Succes 21 मलनीर्ग ENT180000248 0206/2016 NETPAY 0206/2016 CK9318844 004500112010200 17 1046.00 1046.00 Succes 23 मलनीर्ग ENT180000186 2205/2016 NETPAY 2205/2016 CK93559845 004500112010200 17 1788.00 1768.00 Succes 24 गरामम ENT180000188 2205/2016 NETPAY 2205/2016 CK93559843 004500112010200 17 1155.00 1155.00 Succes 25 गरामम ENT180000189 2205/2016 NETPAY 2205/2016 CK93559843 00450011010200 17 1155.00 1155.00 Succes 26 गरामम ENT180000191 2205/2016 NETPAY 2205/2016 CK93559843 00450011010200 17 1838.00 Succes 28 गरामम ENT180000191 2205/2016	19	चन्दौली	ENT160000192	22/05/2016	NETPAY	22/05/2016	CK93559909	004500112010200	17	811.00	811.00	Success
21 चन्तेमा ENT16000248 0208/2016 NETPAY 0208/2016 CK84318844 004500112010200 17 1048.00 1048.00 Succes 22 चन्तेमा ENT160000249 0208/2016 NETPAY 0208/2016 CK94319714 004500112010200 17 1048.00 908.00 Succes 23 बारामल ENT160000186 2205/2016 NETPAY 2205/2016 CK93559383 004500112010200 17 1387.00 Succes 24 बारामल ENT160000188 2205/2016 NETPAY 2205/2016 CK9355943 004500112010200 17 1387.00 Succes 26 बारामल ENT160000188 2205/2016 NETPAY 2205/2016 CK93559850 004500110100200 17 1383.00 Succes 27 बारामल ENT160000191 2205/2016 NETPAY 2205/2016 CK93559850 00450011010200 17 1383.00 Succes 28 बारामल ENT160001918 2305/2016 NETPAY 2305/2016 CK93562054	20	चन्दौली	ENT160000193	22/05/2016	NETPAY	22/05/2016	CK93559945	004500112010200	17	928.00	928.00	Success
22 वन्तामा ENT16000246 02/06/2016 NETPAY 02/06/2016 CK94319714 004500112010200 17 998.00 998.00 Success 23 बारामणी ENT160000186 22/05/2016 NETPAY 22/05/2016 CK93559388 004500112010200 177 1768.00 1768.00 Success 24 बारामणी ENT160000187 22/05/2016 NETPAY 22/05/2016 CK93559433 004500112010200 177 1768.00 1387.00 Success 26 बारामणी ENT160000189 22/05/2016 NETPAY 22/05/2016 CK93559840 00450011010200 17 158.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 152417.00 5000560 27 बारामणी ENT160000190 2305/2016 NETPAY 2305/2016 CK93552027	21	चन्दौली	ENT160000248	02/06/2016	NETPAY	02/06/2016	CK94318844	004500112010200	17	1046.00	1046.00	Success
23 मागणमा ENT16000186 2205/2016 NETPAY 2205/2016 CK33553388 004500112010200 17 1768.00 1768.00 Success 24 मागणमा ENT160000187 2205/2016 NETPAY 2205/2016 CK33559433 004500112010200 17 1155.00 Success 25 मागणमा ENT16000188 2205/2016 NETPAY 2205/2016 CK33559473 00450011010200 17 1155.00 Success 26 मागणमा ENT160000188 2205/2016 NETPAY 2205/2016 CK3355940 00450011010200 17 163.100 Success 27 मागणमा ENT160000193 2205/2016 NETPAY 2205/2016 CK33559810 00450011010200 17 163.100 Success 28 मागणमा ENT160000193 2305/2016 NETPAY 2305/2016 CK3355940 00450011010200 2 177861.00 1778.00 1788.00 30576.00 Success 31 मागणमा ENT160000179 2305/2016 NETPAY	22	चन्दीली	ENT160000249	02/06/2016	NETPAY	02/06/2016	CK94319714	004500112010200	17	908.00	908.00	Success
24 ятичин ENT160000167 22/05/2016 NETPAY 22/05/2016 CK93559433 004500112010200 17 1387.00 1387.00 Success 25 ятичин ENT160000188 22/05/2016 NETPAY 22/05/2016 CK93559473 004500112010200 17 1155.00 Success 26 ятичин ENT160000189 22/05/2016 NETPAY 22/05/2016 CK93559840 004500112010200 17 1631.00 152417.00 Success 27 ятичин ENT160000191 22/05/2016 NETPAY 22/05/2016 CK93559850 004500112010200 17 1631.00 1631.00 Success 29 ятичин ENT160000191 23/05/2016 NETPAY 23/05/2016 CK9356203 00450011010200 2 205716.00 205716.00 Success 30 ятичин ENT16000197 23/05/2016 NETPAY 23/05/2016 CK9356204 00450011010200 2 177861.00 17861.00 Success 31 ятичин ENT16000018 <t< td=""><td>23</td><td>वाराणसा</td><td>ENT160000186</td><td>22/05/2016</td><td>NETPAY</td><td>22/05/2016</td><td>CK93559388</td><td>004500112010200</td><td>17</td><td>1768.00</td><td>1768.00</td><td>Success</td></t<>	23	वाराणसा	ENT160000186	22/05/2016	NETPAY	22/05/2016	CK93559388	004500112010200	17	1768.00	1768.00	Success
25 वाराणमा ENT160000188 22/05/2016 NETPAY 22/05/2016 CK9355943 004500112012020 17 1155.00 1155.00 Success 26 वाराणमा ENT160000189 22/05/2016 NETPAY 22/05/2016 CK93559564 00450011010200 12 152417.00 152417.00 Success 27 वाराणमा ENT160000191 22/05/2016 NETPAY 22/05/2016 CK93559843 004500112010200 17 1631.00 1631.00 Success 28 वाराणमा ENT16000191 22/05/2016 NETPAY 22/05/2016 CK93559853 00450011010200 17 1358.00 3138.00 Success 30 वाराणमा ENT16000195 23/05/2016 NETPAY 23/05/2016 CK9356204 004500101010200 2 177861.00 177861.00 Success 31 वराणमा ENT16000197 23/05/2016 NETPAY 23/05/2016 CK9356204 00450010101200 2 177861.00 17861.00 Success 33 वाराणमा <t< td=""><td>24</td><td>वाराणसा</td><td>ENT160000187</td><td>22/05/2016</td><td>NETPAY</td><td>22/05/2016</td><td>CK93559433</td><td>004500112010200</td><td>17</td><td>1387.00</td><td>1387.00</td><td>Success</td></t<>	24	वाराणसा	ENT160000187	22/05/2016	NETPAY	22/05/2016	CK93559433	004500112010200	17	1387.00	1387.00	Success
26 वाराणमी ENT160000169 2205/2016 NETPAY 2205/2016 CK93559540 00450010101/2020 2 15/417.00 15/2417.00 Success 27 वाराणमी ENT160000190 22/05/2016 NETPAY 22/05/2016 CK93559810 004500112010200 17 1631.00 1631.00 Success 28 वाराणमी ENT160000191 22/05/2016 NETPAY 22/05/2016 CK93559853 004500112010200 17 1358.00 31358.00 Success 30 वाराणमी ENT16000195 23/05/2016 NETPAY 23/05/2016 CK93562064 00450011010200 2 177861.00 177861.00 Success 31 वाराणमी ENT16000197 23/05/2016 NETPAY 23/05/2016 CK93562064 00450010101200 2 177861.00 177861.00 Success 32 वाराणमी ENT16000198 23/05/2016 NETPAY 23/05/2016 CK93562064 00450010101200 2 17090.00 1000.00 Success 33 वाराणमी	25	वाराणसा	EN1160000188	22/05/2016	NETPAY	22/05/2016	CK93559473	004500112010200	1/	1155.00	1155.00	Success
27 वाराणमी ENT16000160 22032016 NETPAY 22052016 CK93539610 00430012012020 77 1631.00 1631.00 Success 28 वाराणमी ENT16000191 22052016 NETPAY 22052016 CK93559853 004500112010200 17 1358.00 3138.00 Success 30 वाराणमी ENT16000195 2305/2016 NETPAY 2305/2016 CK93562027 00450011010200 2 205716.00 205716.00 Success 31 वाराणमी ENT16000197 2305/2016 NETPAY 2305/2016 CK93562084 00450010101200 2 177861.00 177861.00 Success 32 वाराणमी ENT16000197 2305/2016 NETPAY 2305/2016 CK93562084 00450010101200 2 177861.00 177861.00 Success 33 वाराणमी ENT16000018 2305/2016 NETPAY 2305/2016 CK93114824 00450010101200 2 1000.00 Success 34 वाराणमी ENT160000243 3005/2016 </td <td>26</td> <td>वाराणसा</td> <td>ENT160000189</td> <td>22/05/2016</td> <td>NETPAY</td> <td>22/05/2016</td> <td>CK93559564</td> <td>004500101010200</td> <td>2</td> <td>152417.00</td> <td>152417.00</td> <td>Success</td>	26	वाराणसा	ENT160000189	22/05/2016	NETPAY	22/05/2016	CK93559564	004500101010200	2	152417.00	152417.00	Success
28 मामला ENT16000191 22002016 NETPAT 22032016 CK8353863 00430011201200 IT 138.00 138.00 Success 29 नाराणमी ENT16000195 2305/2016 NETPAY 2305/2016 CK93562027 00450011010200 2 205716.00 205716.00 Success 30 नाराणमी ENT16000195 2305/2016 NETPAY 2305/2016 CK93562024 00450011010200 2 177861.00 177861.00 Success 31 वाराणमी ENT16000197 2305/2016 NETPAY 2305/2016 CK93562084 00450010101200 2 177861.00 177861.00 Success 32 नाराणमी ENT160000197 2305/2016 NETPAY 2305/2016 CK93562084 00450010101200 2 17080.00 1000.00 Success 33 वाराणमी ENT16000024 3005/2016 NETPAY 3005/2016 CK94118235 00450010101200 2 1000.00 Success 34 नाराणमी ENT16000024 30/05/2016	27	वाराणसा	ENT160000190	22/05/2016	NETDAY	22/05/2016	CK93559810	004500112010200	17	1031.00	1031.00	Success
23 माराभा 23/05/2016 NETRAL 23/05/2016 CR0500201 04/05/011010200 2 20/11/00 20/01/00 04/00 30 वराराभती ENT160000165 2/05/2016 NETPAY 2/05/2016 CK93562054 0/05/001010200 2 177861.00 177861.00 Success 31 वराराभती ENT160000197 2/05/2016 NETPAY 2/05/2016 CK93562084 0/05/001010200 2 177861.00 172654.00 Success 32 वराराभती ENT160000198 2/05/2016 NETPAY 2/05/2016 CK93562084 0/05/001010200 2 171891.00 171891.00 Success 33 वरागभती ENT16000024 3/05/2016 NETPAY 3/05/2016 CK94118235 0/05/001010200 2 1/00/00 1/00/00 Success 34 वरागभती ENT16000025 3/05/2016 NETPAY 3/05/2016 CK94118235 0/05/001010200 2 1/00/00 1/00/00 Success 36 वरागभती ENT160000228 3/05/20	20	जारायसा वाराणासी	ENT160000191	22/05/2016	NETRAT	22/05/2016	CK93562027	004500101010200	17	205716.00	205716.00	Success
30 माराभा Entrant 2305/2016 NETPAY 2305/2016 CR0500204 0450010101200 2 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 17101.00 1710	30	जाराणसी वाराणसी	ENT160000195	23/05/2016	NETDAY	23/05/2016	CK93562054	004500101010200	2	177861.00	177861.00	Success
32 वाराणमी ENTRO Exercise Constant Cons	31	वाराणमी	ENT160000197	23/05/2016	NETPAY	23/05/2018	CK93562084	004500101010200	2	172654.00	172654.00	Success
ता पापा सा पापा <	32	बाराणसी	ENT160000197	23/05/2016	NETPAY	23/05/2018	CK93562106	004500101010200	2	171891.00	171891.00	Success
अत्याप्तमी ENTIREM ENTIREMOND 2 250000.00 250000.00 Success 36 वाराणमी ENTIB0000206 30/05/2016 NETPAY 30/05/2016 CK94118235 004500101010200 2 140000.00 140000.00 Success 37 वराणमी ENT180000228 31/05/2016 NETPAY 31/05/2016 CK94217840 004500101100200 2 160000.00 Success 38 वराणमी ENT180000228 31/05/2016 NETPAY 02/06/2016 CK94281011 00450011201020 17 2228.00 228.00 Success 39 वाराणमी ENT180000240 02/08/2016 NETPAY 02/06/2016 CK94281029 00450011201020 17 228.00 2055.00	33	वाराणसी	ENT160000204	30/05/2016	NETPAY	30/05/2016	CK94114824	004500101010200	2	10000.00	10000.00	Success
उत्ता नागमी ENTINEMOD26 30/05/2016 NETPAY 30/05/2016 CK9411809 0/45001010200 2 14000.00 40000.00 Success 36 वाराममी ENT180000221 31/05/2016 NETPAY 31/05/2016 CK9411809 0/4500101010200 2 140000.00 140000.00 Success 37 वाराममी ENT180000228 31/05/2016 NETPAY 31/05/2016 CK9421812 0/450010101020 2 16000.00 Success 37 वाराममी ENT180000228 31/05/2016 NETPAY 31/05/2016 CK9421812 0/45001010200 2 40000.00 Success 38 वाराममी ENT180000239 0/208/2016 NETPAY 0/206/2016 CK94280971 0/450011201020 17 2228.00 Success 39 वाराममी ENT180000240 0/208/2016 NETPAY 0/206/2016 CK94280120 0/450011201020 17 228.00 Success 40 वाराममी ENT160000244 0/208/2016 NETPAY 0/206/2016 CK94281276 </td <td>34</td> <td>वाराणसी</td> <td>ENT160000205</td> <td>30/05/2016</td> <td>NETPAY</td> <td>30/05/2016</td> <td>CK94118235</td> <td>004500101010200</td> <td>2</td> <td>250000.00</td> <td>250000.00</td> <td>Success</td>	34	वाराणसी	ENT160000205	30/05/2016	NETPAY	30/05/2016	CK94118235	004500101010200	2	250000.00	250000.00	Success
अतिवासि अतिवास अतिवा अतिवास अतिवा अतिवा अतिवा अतिवा अतिवा अतिवा अतिवास अतिवा अत	35	वाराणसी	ENT160000206	30/05/2016	NETPAY	30/05/2016	CK94118909	004500101010200	2	140000.00	140000.00	Success
37 गरागमी ENT160000228 31/05/2016 NETPAY 31/05/2016 CK94218412 004500101010200 2 40000.00 Success 38 गरागमी ENT160000239 02/08/2016 NETPAY 02/06/2016 CK94218412 00450011010200 17 2228.00 Success 39 गरागमी ENT160000240 02/08/2016 NETPAY 02/06/2016 CK94280971 004500112010200 17 2228.00 Success 39 गरागमी ENT160000240 02/08/2016 NETPAY 02/06/2016 CK94280101 00450011201020 17 2055.00 Success 40 गरागमी ENT160000241 02/08/2016 NETPAY 02/06/2016 CK94281276 00450011201020 17 1290.00 1290.00 Success 41 गरागमी ENT160000244 02/08/2016 NETPAY 02/06/2016 CK94281276 00450011010200 17 2015.00 Success 42 गरागमी ENT160000251 02/08/2016 NETPAY 02/06/2016 CK94337482	36	वाराणसी	ENT160000221	31/05/2016	NETPAY	31/05/2016	CK94217806	004500101010200	2	160000.00	160000.00	Success
38 याराणमी ENT160000239 02/08/2016 NETPAY 02/06/2016 CK94280971 004500112010200 17 2228.00 2228.00 Success 39 याराणमी ENT160000240 02/08/2016 NETPAY 02/06/2016 CK94280101 004500112010200 17 2205.00 2205.00 Success 40 याराणमी ENT160000241 02/08/2016 NETPAY 02/06/2016 CK94281029 00450011201020 17 2050.00 2056.00 Success 41 याराणमी ENT160000241 02/08/2016 NETPAY 02/06/2016 CK94281276 00450011201020 17 1290.00 1290.00 Success 42 याराणमी ENT160000244 02/08/2016 NETPAY 02/06/2016 CK94281276 00450011010200 17 2015.00 2015.00 Success 43 याराणमी ENT160000251 02/08/2016 NETPAY 02/06/2016 CK94337482 00450011010200 2 1704.00 1704.00 Success 43 याराणमी EN	37	वाराणसी	ENT160000228	31/05/2016	NETPAY	31/05/2016	CK94218412	004500101010200	2	40000.00	40000.00	Success
39 रारायमी ENT16000240 0206/2016 NETPAY 02/06/2016 CK9428100 04/050011201000 17 2055.00 2055.00 Success 40 यारायमी ENT16000241 02/06/2016 NETPAY 02/06/2016 CK9428102 04/050011201000 17 1290.00 1290.00 Success 41 यारायमी ENT16000244 02/06/2016 NETPAY 02/06/2016 CK94281276 04/050011201000 17 1290.00 1290.00 Success 42 यारायमी ENT16000251 02/06/2016 NETPAY 02/06/2016 CK9433742 04/05001010200 12 1704.00 1704.00 Success 43 यारायमी ENT16000253 02/06/2016 NETPAY 02/06/2016 CK9434016 04/05001010200 12 1550.00 1550.00 Success 44 यारायमी ENT16000257 02/06/2016 NETPAY 02/06/2016 CK9434066 0450010101020 2 3253.00 3253.00 Success	38	वाराणसी	ENT160000239	02/06/2016	NETPAY	02/06/2016	CK94280971	004500112010200	17	2228.00	2228.00	Success
40 गरागमी ENT160000241 02/08/2016 NETPAY 02/06/2016 CK94281029 00450011201000 17 129.00 1290.00 Success 41 गरागमी ENT160000244 02/08/2016 NETPAY 02/06/2016 CK94281276 00450011201000 17 2015.00 2015.00 Success 42 गरागमी ENT160000251 02/08/2016 NETPAY 02/06/2016 CK94337482 00450011010000 2 1704.00 1704.00 Success 43 गरागमी ENT160000253 02/08/2016 NETPAY 02/06/2016 CK94340164 004500101010200 2 15501.00 Success 44 गरागमी ENT160000257 02/08/2016 NETPAY 02/06/2016 CK94340666 004500101010200 2 3253.00 Success	39	वाराणसी	ENT160000240	02/06/2016	NETPAY	02/06/2016	CK94281001	004500112010200	17	2055.00	2055.00	Success
41 गरागमी ENT160000244 02/06/2016 NETPAY 02/06/2016 CK94281276 0/4500112010200 17 2015.00 2015.00 Success 42 गरागमी ENT160000251 02/06/2016 NETPAY 02/06/2016 CK94337482 0/4500101010200 12 1704.00 17040.00 Success 43 गरागमी ENT160000253 02/06/2016 NETPAY 02/06/2016 CK94340164 0/4500101010200 2 15501.00 Success 44 गरागमी ENT160000257 02/06/2016 NETPAY 02/06/2016 CK94340666 0/4500101010200 2 3253.00 3253.00 Success	40	वाराणसी	ENT160000241	02/06/2016	NETPAY	02/06/2016	CK94281029	004500112010200	17	1290.00	1290.00	Success
42 गरागमी ENT160000251 02/06/2016 NETPAY 02/06/2016 CK94337482 004500101010200 2 1704.00 Success 43 गरागमी ENT160000253 02/06/2016 NETPAY 02/06/2016 CK94337482 004500101010200 2 15501.00 Success 44 गरागमी ENT160000257 02/06/2016 NETPAY 02/06/2016 CK94340164 004500101010200 2 15501.00 Success 44 गरागमी ENT160000257 02/06/2016 NETPAY 02/06/2016 CK94346066 004500101010200 2 3253.00 3253.00 Success	41	वाराणसी	ENT160000244	02/06/2016	NETPAY	02/06/2016	CK94281276	004500112010200	17	2015.00	2015.00	Success
43 বাरাगमी ENT160000253 02/06/2016 NETPAY 02/06/2016 CK94340164 004500101010200 2 15501.00 15501.00 Succes 44 বাरাगमी ENT160000257 02/06/2016 NETPAY 02/06/2016 CK94346066 004500101010200 2 32530.00 32530.00 Succes	42	वाराणसी	ENT160000251	02/06/2016	NETPAY	02/06/2016	CK94337482	004500101010200	2	17040.00	17040.00	Success
44 वाराणमी ENT160000257 02/06/2016 NETPAY 02/06/2016 CK94346066 004500101010200 2 32530.00 32530.00 Success	43	वाराणसी	ENT160000253	02/06/2016	NETPAY	02/06/2016	CK94340164	004500101010200	2	15501.00	15501.00	Success
	44	वाराणसी	ENT160000257	02/06/2016	NETPAY	02/06/2016	CK94346066	004500101010200	2	32530.00	32530.00	Success
45 वारागर्मी ENT160000258 02/06/2016 NETPAY 02/06/2016 CK94346561 004500101010200 2 8481.00 8481.00 Succes	45	वाराणसी	ENT160000258	02/06/2016	NETPAY	02/06/2016	CK94346561	004500101010200	2	8481.00	8481.00	Success
46 वाराणमी ENT160000259 02/06/2016 NETPAY 02/06/2016 CK94347076 004500101010200 2 49462.00 49462.00 Success	46	वाराणसी	ENT160000259	02/06/2016	NETPAY	02/06/2016	CK94347076	004500101010200	2	49462.00	49462.00	Success
47 वारागर्सी ENT160000261 02/06/2016 NETPAY 02/06/2016 CK94348068 004500112010200 17 1666.00 1666.00 Succes	47	वाराणसी	ENT160000261	02/06/2016	NETPAY	02/06/2016	CK94348068	004500112010200	17	1666.00	1666.00	Success

Rajkosh Summary Report of Online Payments of Department