

Instrument Issued Report

From 05-MAY-22 To 05-MAY-22

SAMS FACILITIES MANAGEMENT PVT LTD

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Serial No	Payment Product Code	File Name	Payment Instruction Date	Instrument Ref No	Customer Account No	Instrument Amount	Pay To	Beneficiary Account No	IFSC Code	Beneficiary Mailing Address1	Status	Processing Remarks
1	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564889_1	002105010104	23115	AMIT KUMAR SHAHI	309005305074	RATN0000141		Paid	Credited on 2022-05-05 00.00.00.0
2	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564891_1	002105010104	10954	KRISHNA CHETTRI	12382041076950	PUNB0123810		Paid	Credited on 2022-05-05 17.27.49.0
3	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564892_1	002105010104	11561	JAYANTA MALIK	36457194501	SBIN0008094		Paid	Credited on 2022-05-05 17.32.24.0
4	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564893_1	002105010104	11388	CHANDAN MOHAPATRA	6818946127	IDIB000U033		Paid	Credited on 2022-05-05 17.04.24.0
5	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564895_1	002105010104	1248	RANAJIT BAG	35223776661	SBIN0008858		Paid	Credited on 2022-05-05 17.32.22.0
6	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564896_1	002105010104	9205	PRAHLAD SARDAR	39035228676	SBIN0004463		Paid	Credited on 2022-05-05 17.32.26.0
7	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564898_1	002105010104	11535	SANDEEP	3663312663	CBIN0281204		Paid	Credited on 2022-05-05 17.28.05.0
8	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564899_1	002105010104	12762	MANOJ KUMAR THAKUR	520441035402394	UBIN0911712		Paid	Credited on 2022-05-05 17.15.10.0
9	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564901_1	002105010104	9523	MUBBAS ALI SEKH	20138348175	FINO0000001		Paid	Credited on 2022-05-05 17.02.36.0
10	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564902_1	002105010104	14055	HARISHANKAR PRASAD	9145675234	KKBK0000811		Paid	Credited on 2022-05-05 05.17.24.0
11	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565103_1	002105010104	14143	PAPPU	90212010114113	CNRB0019024		Paid	Credited on 2022-05-05 17.23.41.0
12	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565104_1	002105010104	13530	MUKESH KUMAR	3604217269	CBIN0283503		Paid	Credited on 2022-05-05 17.31.52.0
13	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565106_1	002105010104	14143	PARDEEP	5612500100012701	KARB0000561		Paid	Credited on 2022-05-05 17.23.59.0
14	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565107_1	002105010104	14143	BASANT	90212010079115	CNRB0019021		Paid	Credited on 2022-05-05 17.20.38.0
15	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565108_1	002105010104	14143	RAKESH KUMAR	01772010020610	PUNB0017710		Paid	Credited on 2022-05-05 17.29.37.0
16	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565110_1	002105010104	14143	PAPPU KUMAR	3545307102	CBIN0283503		Paid	Credited on 2022-05-05 17.28.19.0
17	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565111_1	002105010104	14143	ABHISHEK	352702120000280	UBIN0535273		Paid	Credited on 2022-05-05 17.15.12.0
18	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565113_1	002105010104	14143	VIPIN	03130110079225	UCBA0000313		Paid	Credited on 2022-05-05 17.12.04.0

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19	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565114_1	002105010104	14143	JAI PRAKASH	30004895696	SBIN006819		Paid	Credited on 2022-05-05 17.32.24.0
20	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565115_1	002105010104	14143	VIJAY	52082191030564	PUNB0520810		Paid	Credited on 2022-05-05 17.29.42.0
21	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564903_1	002105010104	10059	MOHAN DAS	8613472030	KKBK0000261		Paid	Credited on 2022-05-05 05.15.37.0
22	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564904_1	002105010104	8886	MUSTAFA SEKH	347122010000590	UBIN0934712		Paid	Credited on 2022-05-05 17.15.31.0
23	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564905_1	002105010104	6658	AMAL SARDAR	347122010000499	UBIN0934712		Paid	Credited on 2022-05-05 17.15.52.0
24	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564907_1	002105010104	6195	PAWAN KUMAR	0911580523	KKBK0000196		Paid	Credited on 2022-05-05 05.17.13.0
25	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564908_1	002105010104	9205	MANIJUL SK	347122010000641	UBIN0934712		Paid	Credited on 2022-05-05 17.15.28.0
26	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564910_1	002105010104	9523	SUMAN BARMAN	347122010000825	UBIN0934712		Paid	Credited on 2022-05-05 17.15.46.0
27	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564911_1	002105010104	9881	PRASENJIT SARDAR	3646798911	KKBK0000261		Paid	Credited on 2022-05-05 05.17.15.0
28	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564912_1	002105010104	9523	ABHIMANYU SARDAR	33793654230	SBIN0003242		Paid	Credited on 2022-05-05 17.32.22.0
29	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564913_1	002105010104	15624	SHYAMAL KUMAR DAS	7645610885	KKBK0000261		Paid	Credited on 2022-05-05 05.17.33.0
30	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564914_1	002105010104	5340	TAPAN KUMAR MONDAL	20144671341	FINO0001001		Paid	Credited on 2022-05-05 17.01.59.0
31	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565117_1	002105010104	14143	ROHIT	37348100000199	BARB00ETAJI		Paid	Credited on 2022-05-05 17.13.29.0
32	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565118_1	002105010104	14143	AMAR JEET	1710000101383234	PUNB0171000		Paid	Credited on 2022-05-05 17.22.10.0
33	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565119_1	002105010104	18519	KULDEEP SINGH	3367000100050681	PUNB0336700		Paid	Credited on 2022-05-05 17.22.27.0
34	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565121_1	002105010104	14143	SUDERSHAN	10222121005253	PUNB0190310		Paid	Credited on 2022-05-05 17.29.56.0
35	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565122_1	002105010104	14143	RAJESH	520101246671897	UBIN0906395		Paid	Credited on 2022-05-05 17.15.40.0
36	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565123_1	002105010104	14143	JAGBIR SINGH	0602001300006790	PUNB0060200		Paid	Credited on 2022-05-05 17.29.26.0

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37	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565124_1	002105010104	14143	DEEPAK	27440100014177	BARBOSHADEL		Paid	Credited on 2022-05-05 17.15.12.0
38	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565126_1	002105010104	15760	KULDEEP KUMAR	30452129754	SBIN0003123		Paid	Credited on 2022-05-05 17.32.36.0
39	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565127_1	002105010104	13530	SUNIL	52082121007826	PUNB0520810		Paid	Credited on 2022-05-05 17.29.36.0
40	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565129_1	002105010104	13530	SUNNY	33280100016245	BARBOJAHANG		Paid	Credited on 2022-05-05 17.15.16.0
41	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564916_1	002105010104	4344	MAHESH CHAUHAN	658102120001680	UBIN0565814		Paid	Credited on 2022-05-05 17.17.26.0
42	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564917_1	002105010104	2162	BRAJASUNDAR ROUT	6962936917	IDIB000U033		Paid	Credited on 2022-05-05 17.06.29.0
43	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564918_1	002105010104	21056	ABHAY KUMAR SRIVASTAVA	509802010020845	UBIN0550981		Paid	Credited on 2022-05-05 17.15.51.0
44	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564919_1	002105010104	6781	RAJESH KUMAR RAUT	8012099753	KKBK0004260		Paid	Credited on 2022-05-05 05.17.05.0
45	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564921_1	002105010104	19899	SANTOSH KUMAR PANJIYARA	347122010000679	UBIN0934712		Paid	Credited on 2022-05-05 17.15.10.0
46	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564922_1	002105010104	9554	SOUVIK MANNA	50160000866443	BDBL0001069		Paid	Credited on 2022-05-05 17.01.53.0
47	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564923_1	002105010104	12635	PRITAM MAITY	1057010277730	PUNB0105720		Paid	Credited on 2022-05-05 17.22.42.0
48	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564924_1	002105010104	9554	SABYASACHI ROY	1976010119337	PUNB0197620		Paid	Credited on 2022-05-05 17.20.50.0
49	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564926_1	002105010104	13125	SOMNATH KANRAR	34223022702	SBIN0010427		Paid	Credited on 2022-05-05 17.33.15.0
50	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564927_1	002105010104	3477	ARINDAM BAG	0184010583688	PUNB0018420		Paid	Credited on 2022-05-05 17.27.51.0
51	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565130_1	002105010104	7547	RAJ KUMAR	16460100013405	BARBOKI RTIN		Paid	Credited on 2022-05-05 17.15.57.0
52	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565131_1	002105010104	15760	RAJINDER	916010028886351	UTIB0000263		Paid	Credited on 2022-05-05 17.21.52.0
53	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565132_1	002105010104	14143	RAJ KUMAR	30804966932	SBIN0004846		Paid	Credited on 2022-05-05 17.32.36.0
54	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565134_1	002105010104	14143	VIJENDER KUMAR	0649001700011744	PUNB0064900		Paid	Credited on 2022-05-05 17.20.52.0

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55	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565135_1	002105010104	14143	LAXMI DEVI	520101199615124	UBIN0906379		Paid	Credited on 2022-05-05 17.15.11.0
56	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565136_1	002105010104	14143	POONAM	1524000101154567	PUNB0152400		Paid	Credited on 2022-05-05 17.24.54.0
57	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565137_1	002105010104	14143	VINOD KUMAR	50201498357	IDIB000N540		Paid	Credited on 2022-05-05 17.06.02.0
58	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565139_1	002105010104	3773	NAVEEN	33129070853	SBIN0006667		Paid	Credited on 2022-05-05 17.32.36.0
59	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565140_1	002105010104	14143	SANJAY KUMAR	32649082752	SBIN0001714		Paid	Credited on 2022-05-05 17.32.27.0
60	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565142_1	002105010104	14143	RAKESH	50418265984	IDIB000K555		Paid	Credited on 2022-05-05 17.06.25.0
61	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564928_1	002105010104	5096	ARINDAM BAG	0184010583688	PUNB0018420		Paid	Credited on 2022-05-05 17.22.16.0
62	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564930_1	002105010104	2895	JAHIR HOSSAIN	34730515814	SBIN0006787		Paid	Credited on 2022-05-05 17.32.23.0
63	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564931_1	002105010104	8210	SRIMANTA ROY	20098100021917	BARBO00AINAN		Paid	Credited on 2022-05-05 17.13.50.0
64	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564932_1	002105010104	3210	ANSAR MOLLAH	04160110137598	UCBA0000416		Paid	Credited on 2022-05-05 17.12.13.0
65	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564934_1	002105010104	3210	SK JANEALAM	33111572560	SBIN0006787		Paid	Credited on 2022-05-05 17.32.23.0
66	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564935_1	002105010104	6947	SUBRATI MALLICK	10511000104877	PSIB0021051		Paid	Credited on 2022-05-05 16.54.36.0
67	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564936_1	002105010104	10705	KASHINATH MONDAL	59080444423	IDIB000B589		Paid	Credited on 2022-05-05 17.04.23.0
68	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564938_1	002105010104	10344	SUNIL JANA	35664692065	SBIN0009711		Paid	Credited on 2022-05-05 17.32.20.0
69	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564939_1	002105010104	10705	SRABONI DUTTA	016091600011037	YESB0000160		Paid	Credited on 2022-05-05 16.50.36.0
70	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564940_1	002105010104	10705	SUBIR POREL	33514815382	SBIN0001798		Paid	Credited on 2022-05-05 17.32.35.0
71	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565143_1	002105010104	14143	RAVI	32953867891	SBIN0006281		Paid	Credited on 2022-05-05 17.32.28.0
72	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565145_1	002105010104	12398	VISHAL	33288100012994	BARBOJA HANG		Paid	Credited on 2022-05-05 17.15.34.0

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73	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565146_1	002105010104	14143	SUBHASH CHAND	0602001300005603	PUNB0153900		Paid	Credited on 2022-05-05 17.26.01.0
74	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565147_1	002105010104	14143	NARESH	603801011006041	BARB0VJROHI		Paid	Credited on 2022-05-05 17.14.34.0
75	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565149_1	002105010104	14143	VIKKY	04192191027914	PUNB0041910		Paid	Credited on 2022-05-05 17.21.06.0
76	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565150_1	002105010104	18519	RAVI	90252010177411	CNRB0019025		Paid	Credited on 2022-05-05 17.36.47.0
77	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565152_1	002105010104	14143	HARI OM	42278100001173	BARB0SARASW		Paid	Credited on 2022-05-05 17.14.16.0
78	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565153_1	002105010104	14143	RAVI	0602000415503596	PUNB0060200		Paid	Credited on 2022-05-05 17.27.03.0
79	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565154_1	002105010104	14143	RAMA SWAMY	50125786012	IDIB000R647		Paid	Credited on 2022-05-05 17.04.39.0
80	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565155_1	002105010104	10781	LALAN DASS	31912067108	SBIN0006819		Paid	Credited on 2022-05-05 17.32.22.0
81	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564941_1	002105010104	10705	MADHAI MONDAL	33415453399	SBIN0001798		Paid	Credited on 2022-05-05 17.32.36.0
82	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564943_1	002105010104	10577	KUMAR ALOK RAJ	20427892724	SBIN0013133		Paid	Credited on 2022-05-05 17.32.37.0
83	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564944_1	002105010104	24165	MANOJ KUMAR	919010061311880	UTIB0004265		Paid	Credited on 2022-05-05 17.21.21.0
84	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564946_1	002105010104	12605	ANIL KUMAR YADAV	309005847819	RATN0000114		Paid	Credited on 2022-05-05 00.00.00.0
85	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564947_1	002105010104	12244	AMIT KUMAR	309006094328	RATN0000114		Paid	Credited on 2022-05-05 00.00.00.0
86	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564948_1	002105010104	10934	SONU KUMAR	309005954029	RATN0000116		Paid	Credited on 2022-05-05 00.00.00.0
87	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564950_1	002105010104	24165	OMBIR SINGH	309003900905	RATN0000218		Paid	Credited on 2022-05-05 00.00.00.0
88	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564952_1	002105010104	11749	RISHI KUMAR PANDEY	4588101002695	CNRB0004588		Paid	Credited on 2022-05-05 17.09.54.0
89	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564953_1	002105010104	9070	SUBHAS BISWAS	520451008069190	UBIN0934712		Paid	Credited on 2022-05-05 17.15.17.0
90	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564954_1	002105010104	10981	MANOJ KUMAR	520331000176723	UBIN0917176		Paid	Credited on 2022-05-05 17.15.51.0

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91	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565157_1	002105010104	19384	ARJUN	520101065495221	UBIN0913111		Paid	Credited on 2022-05-05 17.15.40.0
92	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565158_1	002105010104	18519	SUMIT	30353861908	SBIN0017480		Paid	Credited on 2022-05-05 17.32.22.0
93	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565159_1	002105010104	18519	PARVEEN KUMAR	0602001300010951	PUNB0060200		Paid	Credited on 2022-05-05 17.21.43.0
94	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565160_1	002105010104	14143	HARISH KUMAR	08432191036025	PUNB0084310		Paid	Credited on 2022-05-05 17.21.49.0
95	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565161_1	002105010104	14143	AMAR DEEP	89820100001542	BARBOVJSAME		Paid	Credited on 2022-05-05 17.13.46.0
96	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565163_1	002105010104	14143	SANJAY KUMAR	08092191018270	PUNB0147410		Paid	Credited on 2022-05-05 17.27.51.0
97	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565164_1	002105010104	14143	RAMU	90212010037385	CNRB0019021		Paid	Credited on 2022-05-05 17.42.39.0
98	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565165_1	002105010104	14143	SANDEEP	131100101010082	UBIN0913111		Paid	Credited on 2022-05-05 17.15.48.0
99	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565166_1	002105010104	12937	JOGINDER	50100101219630	HDFC0000247		Paid	Credited on 2022-05-05 16.51.50.0
100	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565168_1	002105010104	12937	SANJAY	46240100010330	BARBOSE CROH		Paid	Credited on 2022-05-05 17.14.55.0
101	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564955_1	002105010104	15043	BUDHIRAM PARIDA	68012294117	MAHB0001347		Paid	Credited on 2022-05-05 16.50.00.0
102	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564957_1	002105010104	8589	ASHISH ARJIT KHILAR	670410310001274	BKID0006704		Paid	Message Not Received from Bene Bank
103	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564958_1	002105010104	8874	RAVINDRA BAIRWA	10961000003522	PSIB0021096		Paid	Credited on 2022-05-05 16.54.35.0
104	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564959_1	002105010104	13507	MD NASRULLAH HUSSAIN	8445340583	KKBK0004265		Paid	Credited on 2022-05-05 05.17.13.0
105	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564961_1	002105010104	13643	UDAI CHAND SINGH	39479036386	SBIN0031848		Paid	Credited on 2022-05-05 17.32.22.0
106	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564962_1	002105010104	10555	SANDEEP KUMAR	1248104000108881	IBKL0001248		Paid	Credited on 2022-05-05 05.05.08.0
107	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564964_1	002105010104	9384	UTTAM SARDAR	100076880189	INDB0000514		Paid	Credited on 2022-05-05 17.12.20.0
108	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564965_1	002105010104	9859	SINGH NITESH RAJNISH	920010039654113	UTIB0002306		Paid	Credited on 2022-05-05 17.21.53.0

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109	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564966_1	002105010104	12280	SONU KUMAR	9914752104	KKBK0004257		Paid	Credited on 2022-05-05 05.17.34.0
110	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564967_1	002105010104	24165	DEEPAK	309004507981	RATN0000191		Paid	Credited on 2022-05-05 00.00.00.0
111	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565169_1	002105010104	14143	RONU	50431496787	IDIB000D562		Paid	Credited on 2022-05-05 17.04.54.0
112	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565170_1	002105010104	14143	SAROJ KUMAR	27200100012690	BARB0BLYROH		Paid	Credited on 2022-05-05 17.14.23.0
113	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565172_1	002105010104	14143	RUPESH KUMAR	3142513328	CBIN0283504		Paid	Credited on 2022-05-05 17.28.11.0
114	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565173_1	002105010104	14143	RAJEEV RIDALA	4991000100048338	PUNB0499100		Paid	Credited on 2022-05-05 17.28.49.0
115	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565174_1	002105010104	5390	AKSHEY KUMAR	37348100003846	BARB0NETAJI		Paid	Credited on 2022-05-05 17.14.58.0
116	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565176_1	002105010104	14143	MUKESH KUMAR	32965443347	SBIN0006819		Paid	Credited on 2022-05-05 17.32.20.0
117	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565177_1	002105010104	14143	SUNITA DEVI	0392000000016154	NTBL0DEL039		Paid	Credited on 2022-05-05 17.02.42.0
118	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565178_1	002105010104	18519	PARDEEP PAL	3658885904	CBIN0284368		Paid	Credited on 2022-05-05 17.27.33.0
119	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565179_1	002105010104	14143	VIKKI	4991000100038094	PUNB0499100		Paid	Credited on 2022-05-05 17.21.15.0
120	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565180_1	002105010104	14143	JOGESH	12511000000860	PSIB0021251		Paid	Credited on 2022-05-05 16.54.43.0
121	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564969_1	002105010104	8671	ANRODH PAL	100076888507	INDB0000005		Paid	Credited on 2022-05-05 17.12.12.0
122	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564970_1	002105010104	2600	SHIV KUMAR	4227001700009732	PUNB0422700		Paid	Credited on 2022-05-05 17.22.39.0
123	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564971_1	002105010104	9906	AVDESH KOSHIK	15062191071063	PUNB0150610		Paid	Credited on 2022-05-05 17.23.07.0
124	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564972_1	002105010104	5780	RAJU	057910084352	IPOS0000001		Paid	Credited on 2022-05-05 17.23.44.0
125	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564974_1	002105010104	11785	PYAR CHAND KAPUR	00441050347301	HDFC0000044		Paid	Credited on 2022-05-05 16.51.51.0
126	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564975_1	002105010104	17040	PUSHPENDRA KUMAR	03150100020023	UCBA0000315		Paid	Credited on 2022-05-05 17.12.12.0

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127	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564977_1	002105010104	18721	MOHIT TYAGI	03150100023518	UCBA000315		Paid	Credited on 2022-05-05 17.12.17.0
128	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564978_1	002105010104	16347	JAY SINGH JAT	3603101001834	CNRB0003603		Paid	Credited on 2022-05-05 17.35.47.0
129	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564979_1	002105010104	8160	LUCKY RANA	30438080883	SBIN0002388		Paid	Credited on 2022-05-05 17.32.26.0
130	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564981_1	002105010104	15422	VIMAL SHARMA	2646000100180930	PUNB0264600		Paid	Credited on 2022-05-05 17.21.38.0
131	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565182_1	002105010104	18519	PRADEEP KUMAR	88052210001742	CNRB0019117		Paid	Credited on 2022-05-05 17.36.43.0
132	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565183_1	002105010104	14143	RAJ PAL	50201498175	IDIB000N540		Paid	Credited on 2022-05-05 17.06.02.0
133	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565184_1	002105010104	11860	ARVIND	21420100005878	BARB00RDAZA		Paid	Credited on 2022-05-05 17.13.47.0
134	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565185_1	002105010104	12937	SAGAR	50100164995870	HDFC0004323		Paid	Credited on 2022-05-05 16.51.51.0
135	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565186_1	002105010104	14143	ADITYA	606410110004235	BKID0006064		Paid	Message Not Received from Bene Bank
136	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565188_1	002105010104	13530	ANMOL SINGH	88381782605524	PUNB05UPGB5		Paid	Credited on 2022-05-05 17.17.17.0
137	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565189_1	002105010104	5929	ABHINASH KUMAR	68004834878	MAHB0001356		Paid	Credited on 2022-05-05 16.50.00.0
138	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565191_1	002105010104	13530	VIKAS	5914101007961	CNRB0005914		Paid	Credited on 2022-05-05 17.36.43.0
139	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565192_1	002105010104	13530	BEE MONU	3643604228	CBIN0281606		Paid	Credited on 2022-05-05 17.32.41.0
140	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565193_1	002105010104	12937	AVINASH	50100331167848	HDFC0003830		Paid	Credited on 2022-05-05 16.51.51.0
141	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564982_1	002105010104	10593	SUDHANYA SARKAR	520451007126090	UBIN0934712		Paid	Credited on 2022-05-05 17.15.15.0
142	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564983_1	002105010104	17715	SUNIL KUMAR SINGH	520451007131108	UBIN0934712		Paid	Credited on 2022-05-05 17.15.50.0
143	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564985_1	002105010104	10593	TARACHAND	520451007124630	UBIN0934712		Paid	Credited on 2022-05-05 17.15.40.0
144	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564986_1	002105010104	10952	BASUDEB DAS	520451007126045	UBIN0934712		Paid	Credited on 2022-05-05 17.15.46.0

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145	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564987_1	002105010104	18128	NITU SHARMA	65291862058	SBIN0011569		Paid	Credited on 2022-05-05 17.32.25.0
146	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564989_1	002105010104	10952	CHUTU DAS	520451007565086	UBIN0934712		Paid	Credited on 2022-05-05 17.15.16.0
147	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564990_1	002105010104	10952	MANTU DAS	520451007565031	UBIN0934712		Paid	Credited on 2022-05-05 17.15.14.0
148	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564991_1	002105010104	17534	ANUJ KUMAR	520451008112650	UBIN0934712		Paid	Credited on 2022-05-05 17.17.32.0
149	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564992_1	002105010104	10952	SHUBHANKAR SHIL	309005645743	RATN0000114		Paid	Credited on 2022-05-05 00.00.00.0
150	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564994_1	002105010104	10952	GAUTAM DAS	520451008081758	UBIN0934712		Paid	Credited on 2022-05-05 17.15.11.0
151	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565194_1	002105010104	14143	SOHAN LAL	063722010000114	UBIN0906379		Paid	Credited on 2022-05-05 17.15.50.0
152	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565196_1	002105010104	14143	RAVINDER	37340100003802	BARBONETAJI		Paid	Credited on 2022-05-05 17.15.52.0
153	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565197_1	002105010104	14143	NARENDER	60350324111	MAHB0001778		Paid	Credited on 2022-05-05 16.50.00.0
154	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565198_1	002105010104	8625	INDRAPAL SINGH	406702010414422	UBIN0540676		Paid	Credited on 2022-05-05 17.15.22.0
155	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565199_1	002105010104	21195	RAVI KUMAR	32480299446	SBIN0015841		Paid	Credited on 2022-05-05 17.32.22.0
156	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565201_1	002105010104	17526	KARAMBIR	1049000100080171	PUNB0104900		Paid	Credited on 2022-05-05 17.22.23.0
157	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565202_1	002105010104	1698	ANDEEP	13881000000351	PSIB0021388		Paid	Credited on 2022-05-05 16.54.37.0
158	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565203_1	002105010104	17526	OMBIR	08092010040610	PUNB0080910		Paid	Credited on 2022-05-05 17.22.34.0
159	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565205_1	002105010104	17526	AJAY KUMAR	2958000101398523	PUNB0770200		Paid	Credited on 2022-05-05 17.27.49.0
160	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565206_1	002105010104	16238	SANDEEP	3589077200	CBIN0284308		Paid	Credited on 2022-05-05 17.28.25.0
161	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564995_1	002105010104	10952	RABI MUNDARI	520451008081767	UBIN0934712		Paid	Credited on 2022-05-05 17.15.11.0
162	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564997_1	002105010104	10952	SAJIBUR MIAH	520451008081794	UBIN0934712		Paid	Credited on 2022-05-05 17.15.14.0

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163	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564998_1	002105010104	16853	MOHIT KUMAR	520101268835003	UBIN0913391		Paid	Credited on 2022-05-05 17.15.38.0
164	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564999_1	002105010104	19418	SUSHIL KUMAR TIWARI	520451008163548	UBIN0907782		Paid	Credited on 2022-05-05 17.15.09.0
165	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565001_1	002105010104	13516	MD SAMSHER ALI	74922200076335	CNRB0017492		Paid	Credited on 2022-05-05 17.40.52.0
166	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565002_1	002105010104	17430	MEHTAB	916010077941605	UTIB0002295		Paid	Credited on 2022-05-05 17.21.26.0
167	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565003_1	002105010104	20013	VIJAY KUMAR	914010042997671	UTIB0001970		Paid	Credited on 2022-05-05 17.21.42.0
168	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565005_1	002105010104	612	EUNUS ALI	20315037560	SBIN0012414		Paid	Credited on 2022-05-05 17.32.25.0
169	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565006_1	002105010104	10952	PAPPU KUMAR SAH	520441035252920	UBIN0934712		Paid	Credited on 2022-05-05 17.15.51.0
170	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565007_1	002105010104	10952	BACHHU MANDAL	50387707890	IDIB000S805		Paid	Credited on 2022-05-05 17.04.18.0
171	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565207_1	002105010104	17526	SUSHEEL KUMAR	2016108039202	CNRB0002016		Paid	Credited on 2022-05-05 17.21.43.0
172	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565209_1	002105010104	16882	RAJESH KUMAR	2016118000612	CNRB0002016		Paid	Credited on 2022-05-05 17.40.51.0
173	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565210_1	002105010104	17526	SANJAY KUMAR	609202532	IDIB000M162		Paid	Credited on 2022-05-05 17.04.48.0
174	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565211_1	002105010104	17526	GHAFFAR HUSSAIN	3013766123	KKBK0000203		Paid	Credited on 2022-05-05 05.17.23.0
175	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565212_1	002105010104	17526	KIRAN PAL SINGH	32604000655	SBIN0006812		Paid	Credited on 2022-05-05 17.32.22.0
176	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565213_1	002105010104	17526	KULDEEP SINGH	602607320	IDIB000M102		Paid	Credited on 2022-05-05 17.04.53.0
177	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565214_1	002105010104	17526	SATENDER KUMAR	20225425805	SBIN0015281		Paid	Credited on 2022-05-05 17.32.27.0
178	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565216_1	002105010104	17526	RAJU	6344275110	IDIB000M611		Paid	Credited on 2022-05-05 17.04.55.0
179	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565217_1	002105010104	17526	ARVIND KUMAR	1915448710	KKBK0004608		Paid	Credited on 2022-05-05 05.15.28.0
180	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565218_1	002105010104	17526	DEVENDER KUMAR	911010044978110	UTIB0000588		Paid	Credited on 2022-05-05 17.21.34.0

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181	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564796_1	002105010104	18791	VINAY KUMAR SHUKLA	113801501897			Paid	Credit Successful
182	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564800_1	002105010104	22334	SANJAY KUMAR PARIDA	038601529204			Paid	Credit Successful
183	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564801_1	002105010104	1392	AMAL BISWAS	342601501486			Paid	Credit Successful
184	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564803_1	002105010104	10628	MANOJ SARDAR	661801527135			Paid	Credit Successful
185	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564804_1	002105010104	8839	INDRA DEVI	184301510426			Paid	Credit Successful
186	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564805_1	002105010104	8210	ABHYUDAY CHAKRABORTY	003401546073			Paid	Credit Successful
187	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564806_1	002105010104	12323	LALIT BISHVAL	113201501922			Paid	Credit Successful
188	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564807_1	002105010104	24165	DEEPAK KUMAR	662701508239			Paid	Credit Successful
189	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564808_1	002105010104	63207	BALJEET SINGH MAAN	113801502161			Paid	Credit Successful
190	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564809_1	002105010104	23486	AMIT	165101511266			Paid	Credit Successful
191	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565009_1	002105010104	14165	SHIV CHARAN	2612500101764401	KARB0000261		Paid	Credited on 2022-05-05 17.24.01.0
192	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565010_1	002105010104	6339	MANSUR	520451007124621	UBIN0934712		Paid	Credited on 2022-05-05 17.15.39.0
193	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565011_1	002105010104	10593	FALTU DAS	50100221519752	HDFC0002852		Paid	Credited on 2022-05-05 16.51.51.0
194	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565013_1	002105010104	10952	SUVOJIT DEVNATH	520451007121688	UBIN0934712		Paid	Credited on 2022-05-05 17.15.23.0
195	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565014_1	002105010104	10952	MANGLU DAS	117122010000009	UBIN0911712		Paid	Credited on 2022-05-05 17.15.41.0
196	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565015_1	002105010104	10952	NAJMUL ISLAM	34532228203	SBIN0006795		Paid	Credited on 2022-05-05 17.32.26.0
197	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565017_1	002105010104	14367	PARDEEP	3349000100634759	PUNB0334900		Paid	Credited on 2022-05-05 17.23.33.0
198	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565018_1	002105010104	10952	MAJEDUR MIYA	520451008112915	UBIN0934712		Paid	Credited on 2022-05-05 17.15.22.0
199	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565020_1	002105010104	13516	GAURAV SHARMA	347122010000531	UBIN0934712		Paid	Credited on 2022-05-05 17.15.52.0

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200	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565021_1	002105010104	10952	MRINAL DAS	520451008081749	UBIN0934712		Paid	Credited on 2022-05-05 17.15.12.0
201	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565220_1	002105010104	17526	MUSTAQ ALI	5445890353	KKBK0000197		Paid	Credited on 2022-05-05 05.15.35.0
202	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565221_1	002105010104	17526	NARESH KUMAR YADAV	766010110000863	BKID0007660		Paid	Message Not Received from Bene Bank
203	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565222_1	002105010104	17526	VICKY	520101011326545	UBIN0905852		Paid	Credited on 2022-05-05 17.17.27.0
204	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565224_1	002105010104	17526	NISHANT RAJPUT	40716610063	SBIN0000726		Paid	Credited on 2022-05-05 17.32.26.0
205	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565225_1	002105010104	17526	AJIT KUMAWAT	7395000100055508	PUNB0739500		Paid	Credited on 2022-05-05 17.20.23.0
206	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565227_1	002105010104	17526	HIMANSHU	4081001500240555	PUNB0408100		Paid	Credited on 2022-05-05 17.20.34.0
207	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565228_1	002105010104	17526	UPENDER YADAV	2016101033875	CNRB0002016		Paid	Credited on 2022-05-05 17.36.43.0
208	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565229_1	002105010104	17526	TINU KUMAR	394502010075771	UBIN0539457		Paid	Credited on 2022-05-05 17.15.48.0
209	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565230_1	002105010104	17526	NASEEB	694802010000054	UBIN0569488		Paid	Credited on 2022-05-05 17.15.17.0
210	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565232_1	002105010104	17526	RAM LAKHAN YADAV	2016101041648	CNRB0002016		Paid	Credited on 2022-05-05 17.12.28.0
211	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564811_1	002105010104	8671	VINOD KUMARI	112801505881			Paid	Credit Successful
212	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564812_1	002105010104	15929	MANAS KUMAR NAYAK	038601539720			Paid	Credit Successful
213	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564813_1	002105010104	13515	SURENDRA SHARMA	038601539719			Paid	Credit Successful
214	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564815_1	002105010104	13175	BECHU	038601539717			Paid	Credit Successful
215	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564816_1	002105010104	14529	SOBHAGY BISWAL	038601539718			Paid	Credit Successful
216	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564817_1	002105010104	12473	RAJESH KUMAR	031401558225			Paid	Credit Successful
217	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564818_1	002105010104	10773	RAM PAL	031401558227			Paid	Credit Successful
218	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564819_1	002105010104	22286	AMIT KUMAR SHARMA	038601539947			Paid	Credit Successful

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219	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564821_1	002105010104	15382	SUSHIL MANDAL	038601541462			Paid	Credit Successful
220	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564822_1	002105010104	11821	AMIT KUMAR	000701675394			Paid	Credit Successful
221	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564823_1	002105010104	13849	BAL RAM	038601539640			Paid	Credit Successful
222	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565022_1	002105010104	10952	HORI SINGH	1171001700005072	PUNB01 17100		Paid	Credited on 2022-05-05 17.29.14.0
223	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565024_1	002105010104	10952	SWAPAN DAS	309005525564	RATN00 00214		Paid	Credited on 2022-05-05 00.00.00.0
224	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565026_1	002105010104	2476	MOJIBUR RAHAMAN	347122010000899	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.13.0
225	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565027_1	002105010104	9630	RAM KHILADI	25760100011684	BARBOSI KALI		Paid	Credited on 2022-05-05 17.15.45.0
226	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565028_1	002105010104	9630	RAVI	520451008120941	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.46.0
227	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565030_1	002105010104	9630	AKRAM KHAN	0720041000000040	JAKA0G URSEC		Paid	Credited on 2022-05-05 05.09.36.0
228	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565032_1	002105010104	6412	LAL RAY	347122010000889	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.29.0
229	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565033_1	002105010104	15978	RITESH KUMAR	520441035258182	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.40.0
230	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565034_1	002105010104	25331	RANJEET KUMAR	6144205706	IDIB000 S208		Paid	Credited on 2022-05-05 17.05.08.0
231	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565036_1	002105010104	10773	MULAK RAJ ANAND	520441035399526	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.44.0
232	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565233_1	002105010104	17526	PARDEEP KUMAR	2747101005924	CNRB00 02747		Paid	Credited on 2022-05-05 17.24.07.0
233	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565234_1	002105010104	17526	SATISH KUMAR	2016101033888	CNRB00 02016		Paid	Credited on 2022-05-05 17.35.47.0
234	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565236_1	002105010104	17526	ROHIT	520441030333796	UBIN090 4775		Paid	Credited on 2022-05-05 17.15.26.0
235	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565237_1	002105010104	17526	VIKRAM SINGH	35203497525	SBIN000 7446		Paid	Credited on 2022-05-05 17.32.27.0
236	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565238_1	002105010104	17526	SATISH KUMAR	10920273025	SBIN000 0721		Paid	Credited on 2022-05-05 17.32.37.0

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237	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565240_1	002105010104	17526	SHYAM SINGH	09121000710247	PSIB000A912		Paid	Credited on 2022-05-05 16.54.42.0
238	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565241_1	002105010104	17526	PRAVEEN KUMAR	7702000100005655	PUNB0770200		Paid	Credited on 2022-05-05 17.24.52.0
239	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565242_1	002105010104	17526	SATBIR SINGH	520291020330184	UBIN0929344		Paid	Credited on 2022-05-05 17.15.53.0
240	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565244_1	002105010104	17526	MANOJ	6999417253845	YESB0CMSNOC		Paid	Credited on 2022-05-05 16.50.36.0
241	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565245_1	002105010104	17526	RISHI KUMAR	7861000100025000	PUNB0786100		Paid	Credited on 2022-05-05 17.24.22.0
242	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564824_1	002105010104	18827	VINOD KUMAR PAL	038601539951			Paid	Credit Successful
243	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564825_1	002105010104	13794	MEGHNATH HALDAR	031401573911			Paid	Credit Successful
244	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564826_1	002105010104	14143	SUNIL KUMAR	071401515430			Paid	Credit Successful
245	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564827_1	002105010104	14143	DHARMENDAR KUMAR	071401515440			Paid	Credit Successful
246	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564828_1	002105010104	14143	ARUN	071401515426			Paid	Credit Successful
247	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564830_1	002105010104	14143	VED PRAKASH	071401515442			Paid	Credit Successful
248	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564831_1	002105010104	14143	SONU	036401515551			Paid	Credit Successful
249	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564832_1	002105010104	14143	MANOJ KUMAR	071401515559			Paid	Credit Successful
250	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564833_1	002105010104	14143	PREM KUMAR	071401515236			Paid	Credit Successful
251	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564835_1	002105010104	15760	AMIT	071401515605			Paid	Credit Successful
252	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564836_1	002105010104	15760	VINOD	071401515571			Paid	Credit Successful
253	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565037_1	002105010104	15542	LOKESH PAREEK	09560100018314	BARB0RAJGAR		Paid	Credited on 2022-05-05 17.13.44.0
254	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565038_1	002105010104	6708	UMASHANKAR	309005080315	RATN0000204		Paid	Credited on 2022-05-05 00.00.00.0
255	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565039_1	002105010104	10089	INSAN SEKH	309004884525	RATN0000194		Paid	Credited on 2022-05-05 00.00.00.0

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256	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565041_1	002105010104	14719	ANUPAM KUMAR	50100244261662	HDFC0009041		Paid	Credited on 2022-05-05 16.51.50.0
257	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565043_1	002105010104	24390	DIGAMBAR SINGH JAT	06380100024791	BARBOWAZIRP		Paid	Credited on 2022-05-05 17.14.16.0
258	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565044_1	002105010104	21907	SUBHASH CHHILLAR	0038104000439572	IBKL0000038		Paid	Credited on 2022-05-05 05.05.27.0
259	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565045_1	002105010104	8384	SHOBHNATH	520441035399717	UBIN0934712		Paid	Credited on 2022-05-05 17.15.49.0
260	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565046_1	002105010104	17910	AKHLESH KUMAR	54008100003942	BARBOSURGAU		Paid	Credited on 2022-05-05 17.15.35.0
261	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565048_1	002105010104	15235	ARAJUN URANG	520451008156502	UBIN0934712		Paid	Credited on 2022-05-05 17.15.12.0
262	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565049_1	002105010104	17137	VIKAS KUMAR	1221001700045029	PUNB0122100		Paid	Credited on 2022-05-05 17.23.26.0
263	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564837_1	002105010104	12398	MAHIPAL	022501537667			Paid	Credit Successful
264	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564838_1	002105010104	12937	NARESH KUMAR	071401515248			Paid	Credit Successful
265	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564839_1	002105010104	14143	DINESH KUMAR	071401515616			Paid	Credit Successful
266	FUNDS_TRF	BTWAGES050522.enc	05/05/2022	CMS2562564841_1	002105010104	22984	SARAN SINGH	071401515620			Paid	Credit Successful
267	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564842_1	002105010104	514	ABHISHEK KUMAR SINGH	0171104000284011	IBKL0000171		Paid	Credited on 2022-05-05 05.09.29.0
268	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564843_1	002105010104	514	MANSINGH CHAUHAN	520451008130559	UBIN0934712		Paid	Credited on 2022-05-05 17.15.46.0
269	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564845_1	002105010104	27197	PRASANTA SAHU	520441035397256	UBIN0934712		Paid	Credited on 2022-05-05 17.15.11.0
270	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564846_1	002105010104	21768	PRABHAT KUMAR	6571000100080046	PUNB0657100		Paid	Credited on 2022-05-05 17.23.10.0
271	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564847_1	002105010104	21150	PRASANTA KUMAR JENA	39529713627	SBIN0002100		Paid	Credited on 2022-05-05 17.32.22.0
272	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564849_1	002105010104	4000	SAHEB ROUTH	39165496433	SBIN0012344		Paid	Credited on 2022-05-05 17.32.24.0
273	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565050_1	002105010104	13343	SANJAY DAS	117122010000585	UBIN0911712		Paid	Credited on 2022-05-05 17.15.13.0

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274	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565052_1	002105010104	14147	NITYA SARKAR	53818100008107	BARB0F ARUKH		Paid	Credited on 2022-05-05 17.14.39.0
275	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565053_1	002105010104	13618	SUMAN KARKETTA	520441035559562	UBIN091 1712		Paid	Credited on 2022-05-05 17.17.25.0
276	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565054_1	002105010104	14131	ANIL	32718669345	SBIN001 5461		Paid	Credited on 2022-05-05 17.32.13.0
277	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565056_1	002105010104	10385	RAM TEERATH	783210110005343	BKID000 7832		Paid	Message Not Received from Bene Bank
278	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565057_1	002105010104	10969	MUKUL RAGHAV	4129000100071674	PUNB04 12900		Paid	Credited on 2022-05-05 17.24.29.0
279	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565058_1	002105010104	5118	MANISH	2612500103047201	KARB00 00261		Paid	Credited on 2022-05-05 17.24.03.0
280	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565060_1	002105010104	779	SHUBHA DAS	100055218226	INDB00 00022		Paid	Credited on 2022-05-05 17.12.17.0
281	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565061_1	002105010104	12050	SHYAMAL DAS	5411991473	KKBK00 04265		Paid	Credited on 2022-05-05 05.15.31.0
282	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565063_1	002105010104	11627	ASHRAFUL HOQUE	30290100009903	BARB0D LFGUR		Paid	Credited on 2022-05-05 17.15.21.0
283	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564850_1	002105010104	8130	BISHU DAS	12382041088243	PUNB01 23810		Paid	Credited on 2022-05-05 17.32.02.0
284	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564852_1	002105010104	9194	SARKAR SUSHIL	347122010000591	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.09.0
285	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564853_1	002105010104	12393	DAS DHRITARASHTRA	53011155870	SCBL00 36024		Paid	Credited on 2022-05-05 16.50.29.0
286	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564854_1	002105010104	9994	BALARAM BISWAS	520451008069312	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.44.0
287	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564856_1	002105010104	9194	BIPLAB PRAMANIK	11877098348	SBIN000 8860		Paid	Credited on 2022-05-05 17.32.37.0
288	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564857_1	002105010104	8894	SWAPAN DAS	309006249131	RATN00 00116		Paid	Credited on 2022-05-05 00.00.00.0
289	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564858_1	002105010104	13725	MITHLESH KUMAR PANDEY	50100207002552	HDFC00 04214		Paid	Credited on 2022-05-05 16.51.51.0
290	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564860_1	002105010104	4939	BAPPA SARDAR	39864059996	SBIN000 4463		Paid	Credited on 2022-05-05 17.32.22.0
291	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564861_1	002105010104	9194	KALIPADA DAS	347122010000685	UBIN093 4712		Paid	Credited on 2022-05-05 17.15.48.0

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292	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564862_1	002105010104	9194	VIJAY RAM	347122010000640	UBIN0934712		Paid	Credited on 2022-05-05 17.15.41.0
293	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565064_1	002105010104	8840	ACHINTA GIRI	36550358257	SBIN0015274		Paid	Credited on 2022-05-05 17.32.35.0
294	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565065_1	002105010104	15911	SANJIB JANA	34958215029	SBIN0015274		Paid	Credited on 2022-05-05 17.32.20.0
295	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565067_1	002105010104	13303	JAHEDEL MIYA	19158100020987	BARB0BHUCOO		Paid	Credited on 2022-05-05 17.15.19.0
296	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565068_1	002105010104	6629	MASIUR RAHAMAN	604516510001303	BKID0006045		Paid	Message Not Received from Bene Bank
297	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565069_1	002105010104	11161	RAJU DEY	20491241800	SBIN0015274		Paid	Credited on 2022-05-05 17.32.28.0
298	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565070_1	002105010104	11283	MANOJ KUMAR	51830100006512	BARB0B ASGUR		Paid	Credited on 2022-05-05 17.14.36.0
299	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565072_1	002105010104	9775	LAGAN BESRA	100077281446	INDB0000005		Paid	Credited on 2022-05-05 17.12.23.0
300	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565073_1	002105010104	10773	RITESH KUMAR	12102193000185	PUNB0121010		Paid	Credited on 2022-05-05 17.28.05.0
301	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565074_1	002105010104	14882	AJAY KUMAR	2311730416	KKBK0004256		Paid	Credited on 2022-05-05 05.17.21.0
302	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565075_1	002105010104	1925	SOURAV CHOUDHURY	347122010000871	UBIN0934712		Paid	Credited on 2022-05-05 17.15.41.0
303	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564863_1	002105010104	2374	BHAJAN DAS	347122010000692	UBIN0934712		Paid	Credited on 2022-05-05 17.15.51.0
304	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564864_1	002105010104	1037	KARTTIK DAS	34492492453	SBIN0008858		Paid	Credited on 2022-05-05 17.32.27.0
305	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564866_1	002105010104	684	ABHIMANYU SARDAR	33793654230	SBIN0003242		Paid	Credited on 2022-05-05 17.32.37.0
306	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564867_1	002105010104	10413	PROSENJIT DAS	1329200100000978	PUNB0132920		Paid	Credited on 2022-05-05 17.24.14.0
307	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564868_1	002105010104	9594	MAHADEV DAS	347122010000826	UBIN0934712		Paid	Credited on 2022-05-05 17.15.39.0
308	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564869_1	002105010104	5647	AMIT LOHIA	3811108001079	CNRB0003811		Paid	Credited on 2022-05-05 17.20.38.0
309	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564871_1	002105010104	20557	ABHISHEK KUMAR SINGH	0171104000284011	IBKL0000171		Paid	Credited on 2022-05-05 05.08.27.0

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310	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564872_1	002105010104	19946	OM BABU GUPTA	62198309475	SBIN0021243		Paid	Credited on 2022-05-05 17.32.26.0
311	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564873_1	002105010104	9434	MANSINGH CHAUHAN	520451008130559	UBIN0934712		Paid	Credited on 2022-05-05 17.15.14.0
312	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564874_1	002105010104	1087	ABHAY KUMAR SRIVASTAVA	509802010020845	UBIN0550981		Paid	Credited on 2022-05-05 17.15.50.0
313	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565077_1	002105010104	3405	DIPANKAR BASAK	51770100000560	BARBOSECTOG		Paid	Credited on 2022-05-05 17.15.12.0
314	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565078_1	002105010104	915	SAMIR SARDAR	671610610000538	BKID0006716		Paid	Message Not Received from Bene Bank
315	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565079_1	002105010104	14143	NAVEEN	3435280458	CBIN0283503		Paid	Credited on 2022-05-05 17.32.31.0
316	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565081_1	002105010104	14143	SUNNY	5914101006977	CNRB0005914		Paid	Credited on 2022-05-05 17.24.07.0
317	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565082_1	002105010104	18519	DHARMENDER	3362000109114288	PUNB0336200		Paid	Credited on 2022-05-05 17.29.30.0
318	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565083_1	002105010104	14143	SUNNY	697402010002330	UBIN0569747		Paid	Credited on 2022-05-05 17.15.55.0
319	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565085_1	002105010104	14143	VED PARKASH	2592101005698	CNRB0002592		Paid	Credited on 2022-05-05 17.21.42.0
320	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565086_1	002105010104	14143	SUMESH PAL	50278500389	IDIB000N591		Paid	Credited on 2022-05-05 17.05.07.0
321	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565088_1	002105010104	14143	JAI PRAKSH YADAV	3061000102994087	PUNB0306100		Paid	Credited on 2022-05-05 17.23.36.0
322	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565089_1	002105010104	14143	SURAJBHAN	6496105266	IDIB000M300		Paid	Credited on 2022-05-05 17.04.23.0
323	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564876_1	002105010104	17041	HARISH CHANDR	309003810495	RATN0000218		Paid	Credited on 2022-05-05 00.00.00.0
324	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564878_1	002105010104	17041	SUBRAT ROUT	520441035397287	UBIN0934712		Paid	Credited on 2022-05-05 17.15.16.0
325	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564879_1	002105010104	18963	DHARMENDRA KUMAR	3080000100539562	PUNB0308000		Paid	Credited on 2022-05-05 17.45.15.0
326	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564880_1	002105010104	9523	BALDEB BISWAS	117100101012456	UBIN0911712		Paid	Credited on 2022-05-05 17.15.39.0
327	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564882_1	002105010104	11668	SIDDHARTHA PAUL	347122010000487	UBIN0934712		Paid	Credited on 2022-05-05 17.15.40.0

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328	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564883_1	002105010104	9523	VIKASH GHOSH	347122010000488	UBIN0934712		Paid	Credited on 2022-05-05 17.15.08.0
329	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564884_1	002105010104	16229	UMAKANTA RAUT	100046929986	INDB0000161		Paid	Credited on 2022-05-05 17.12.20.0
330	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564885_1	002105010104	15879	ASHWANI KUMAR PRAJAPATI	100046920189	INDB0000022		Paid	Credited on 2022-05-05 17.12.24.0
331	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564887_1	002105010104	16099	BADAL	32943585897	SBIN0016369		Paid	Credited on 2022-05-05 17.32.24.0
332	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562564888_1	002105010104	60805	AMAR SINGH	1110000102036889	PUNB0111000		Paid	Credited on 2022-05-05 17.23.33.0
333	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565090_1	002105010104	14143	RAVI KUMAR	520101065548511	UBIN0913111		Paid	Credited on 2022-05-05 17.17.33.0
334	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565092_1	002105010104	14143	DHARMENDER	520101065516520	UBIN0913111		Paid	Credited on 2022-05-05 17.15.41.0
335	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565093_1	002105010104	14143	KRISHAN LAL	2507000100163885	PUNB0250700		Paid	Credited on 2022-05-05 17.24.32.0
336	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565094_1	002105010104	14143	KAMAL KISHOR	3271185116	CBIN0283504		Paid	Credited on 2022-05-05 17.28.21.0
337	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565095_1	002105010104	14143	RAVI	33050022770	SBIN0011546		Paid	Credited on 2022-05-05 17.32.35.0
338	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565096_1	002105010104	14143	RAHUL	3435271931	CBIN0283503		Paid	Credited on 2022-05-05 17.30.53.0
339	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565098_1	002105010104	14143	RAHUL	1524000101168205	PUNB0152400		Paid	Credited on 2022-05-05 17.22.22.0
340	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565099_1	002105010104	14143	SONU	68011054696	MAHB0001356		Paid	Credited on 2022-05-05 16.50.00.0
341	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565100_1	002105010104	14143	VIVEK KUMAR	20023358154	SBIN0004040		Paid	Credited on 2022-05-05 17.32.27.0
342	AUTONEFT	BTWAGES050522.enc	05/05/2022	CMS2562565102_1	002105010104	14143	KULDEEP	27440100013614	BARBOSHADEL		Paid	Credited on 2022-05-05 17.14.34.0