

Instrument Issued Report

From 06-MAR-23 To 06-MAR-23

SAMS FACILITIES MANAGEMENT PVT LTD

Mis Date: 21-MAR-2023

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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	BTWAGES060323A.enc	06/03/2023	CMS3163668721_1	002105010104	14866	MUKESH	30196465367	SBIN0017025		Paid	Credited on 2023-03-06 16.52.03.0
2	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668722_1	002105010104	14866	DWARIKA PRASAD	0148001700033654	PUNB0014800		Paid	Credited on 2023-03-06 18.16.36.0
3	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668723_1	002105010104	14866	MASHI CHARAN	53820100006648	BARBOU TTAMX		Paid	Credited on 2023-03-07 09.22.35.0
4	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668724_1	002105010104	14866	RAJESH	0604001700091358	PUNB0060400		Paid	Credited on 2023-03-06 18.25.28.0
5	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668725_1	002105010104	14866	DHARMENDER	0604000101617541	PUNB0060400		Paid	Credited on 2023-03-06 18.25.23.0
6	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668726_1	002105010104	14246	RAJ KUMAR	3061000103026967	PUNB0306100		Paid	Credited on 2023-03-06 18.15.13.0
7	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668727_1	002105010104	19557	VIJAY KUMAR SHARMA	600210110002362	BKID0006021		Paid	Credited on 2023-03-06 16.43.03.0
8	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668728_1	002105010104	14246	BALRAJ	639402010007852	UBIN0563943		Paid	Message Not Received from Bene Bank
9	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668729_1	002105010104	18404	SYED HASAN ABBAS NAQVI	224901000000389	IOBA0002249		Paid	Message Not Received from Bene Bank
10	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668730_1	002105010104	18404	GULAM KADIR ANSARI	8413628002	KKBK0004608		Paid	Credited on 2023-03-06 04.58.37.0
11	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668731_1	002105010104	18404	RAHUL RAJBHAR	3000000100230890	PUNB0300000		Paid	Credited on 2023-03-06 18.15.00.0
12	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668732_1	002105010104	13627	MUKESH	90362210009868	CNRB0019036		Paid	Credited on 2023-03-06 17.00.11.0
13	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668733_1	002105010104	6884	BHUPENDER	4102155000105046	KVBL0004102		Paid	Credited on 2023-03-06 16.51.54.0
14	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668734_1	002105010104	10847	ROHIT	623002010003810	UBIN0934691		Paid	Message Not Received from Bene Bank
15	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668735_1	002105010104	17928	NIKHIL	32703987228	SBIN0007446		Paid	Credited on 2023-03-06 16.52.04.0
16	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668736_1	002105010104	14866	SATENDER	520101221713227	UBIN0904686		Paid	Message Not Received from Bene Bank
17	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668737_1	002105010104	13007	DEVINDER KUMAR	33150100043184	BARBOB URARI		Paid	Credited on 2023-03-07 09.22.35.0

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18	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668738_1	002105010104	14866	VISHAL KUMAR	059891600000112	YESB0000598		Paid	Credited on 2023-03-06 16.40.06.0
19	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668739_1	002105010104	14866	VIKASH	32785316752	SBIN0001707		Paid	Credited on 2023-03-06 16.52.00.0
20	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668740_1	002105010104	16560	SUNIL KUMAR	33280100003978	BARBOJAHANG		Paid	Credited on 2023-03-07 09.22.22.0
21	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668741_1	002105010104	15253	AKASH KUMAR	3859033324	CBIN0284512		Paid	Credited on 2023-03-06 17.00.21.0
22	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668742_1	002105010104	5574	SANDEEP SINGH	3593667512	CBIN0280309		Paid	Credited on 2023-03-06 16.59.58.0
23	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668743_1	002105010104	24107	SANDEEP KUMAR	53111199438	SCBL0036025		Paid	Credited on 2023-03-06 16.32.23.0
24	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668744_1	002105010104	18404	MANISH DHAR PANT	53110100001730	BARBOROHSEC		Paid	Credited on 2023-03-07 09.22.35.0
25	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668745_1	002105010104	18404	DAYA SHANKAR	53110100001841	BARBOROHSEC		Paid	Credited on 2023-03-07 09.22.22.0
26	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668746_1	002105010104	18404	MAHESH BIST	53110100004800	BARBOROHSEC		Paid	Credited on 2023-03-07 09.22.22.0
27	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668747_1	002105010104	18404	BISHNU BHATT	53110100001731	BARBOROHSEC		Paid	Credited on 2023-03-07 09.22.21.0
28	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668748_1	002105010104	18404	RAMAVTAR	5482500100782901	KARB0000549		Paid	Credited on 2023-03-06 18.44.40.0
29	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668749_1	002105010104	18404	RAM BAHADUR	53110100001316	BARBOROHSEC		Paid	Credited on 2023-03-07 09.22.21.0
30	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668750_1	002105010104	16560	SATISH SINGH	20245577751	SBIN0000587		Paid	Credited on 2023-03-06 16.52.01.0
31	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668751_1	002105010104	16560	KRISHAN	65057871208	SBIN0006623		Paid	Credited on 2023-03-06 16.52.01.0
32	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668752_1	002105010104	14866	MANOJ KUMAR PANDEY	06230100018254	BARBOC URZON		Paid	Credited on 2023-03-07 09.22.21.0
33	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668753_1	002105010104	16560	HARISH DUTT	1592000100073406	PUNB0159200		Paid	Credited on 2023-03-06 18.20.40.0
34	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668754_1	002105010104	16560	SHUBHAM KUMAR	91280100135509	PUNB05UPGB5		Paid	Message Not Received from Bene Bank

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35	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668755_1	002105010104	16560	ASHEESH RATHORE	056410030417	IPOS0000001		Paid	Credited on 2023-03-06 17.45.12.0
36	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668756_1	002105010104	18404	NARENDER KUMAR	917010056591466	UTIB0002180		Paid	Credited on 2023-03-06 16.47.11.0
37	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668757_1	002105010104	14866	SURESH KUMAR	19062191024379	PUNB0190610		Paid	Credited on 2023-03-06 18.52.30.0
38	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668758_1	002105010104	18404	HIMANSHU VERMA	20174460493	SBIN0000676		Paid	Credited on 2023-03-06 17.01.59.0
39	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668759_1	002105010104	15362	MANJEET SINGH	0661000101046623	PUNB0066100		Paid	Credited on 2023-03-06 18.30.38.0
40	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668760_1	002105010104	15362	MANISH	32924199065	SBIN0006819		Paid	Credited on 2023-03-06 17.02.00.0
41	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668761_1	002105010104	15362	RAVINDER KUMAR	0602001300005913	PUNB0060200		Paid	Credited on 2023-03-06 18.32.07.0
42	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668762_1	002105010104	15362	VINAY KUMAR	18522191010648	PUNB0185210		Paid	Credited on 2023-03-06 18.30.39.0
43	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668763_1	002105010104	15362	LALIT KUMAR	7544000100033740	PUNB0754400		Paid	Credited on 2023-03-06 18.41.13.0
44	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668764_1	002105010104	14721	GOVINDA	32926548277	SBIN0006819		Paid	Credited on 2023-03-06 17.02.00.0
45	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668765_1	002105010104	12801	RAVINDER KUMAR	4914000100059140	PUNB0491400		Paid	Credited on 2023-03-06 18.57.27.0
46	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668766_1	002105010104	12801	RAVINDER KUMAR	1539000100203103	PUNB0153900		Paid	Credited on 2023-03-06 18.24.51.0
47	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668767_1	002105010104	14082	ASHISH	50442141516	IDIB0005806		Paid	Credited on 2023-03-06 16.42.19.0
48	FUNDS_TRF	BTWAGES060323A.enc	06/03/2023	CMS3163668635_1	002105010104	24214	ANKUR DHAMA	091001516456			Paid	Credit Successful
49	FUNDS_TRF	BTWAGES060323A.enc	06/03/2023	CMS3163668636_1	002105010104	20346	UMESH KUMAR	629801511060			Paid	Credit Successful
50	FUNDS_TRF	BTWAGES060323A.enc	06/03/2023	CMS3163668637_1	002105010104	16560	KRISHAN KUMAR	071401515621			Paid	Credit Successful
51	FUNDS_TRF	BTWAGES060323A.enc	06/03/2023	CMS3163668638_1	002105010104	14866	ARVIND	114401507595			Paid	Credit Successful

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52	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668639_1	002105010104	16560	SONU RAM	4967000100024696	PUNB0496700		Paid	Credited on 2023-03-06 18.17.34.0
53	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668640_1	002105010104	14866	VISHWANATH	53110100001270	BARB0ROHSEC		Paid	Credited on 2023-03-07 09.22.21.0
54	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668641_1	002105010104	14866	JAYKARAN YADAV	53110100001260	BARB0ROHSEC		Paid	Credited on 2023-03-07 09.22.21.0
55	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668642_1	002105010104	14866	RAJ KUMAR MOURYA	27200100011598	BARB0BLYROH		Paid	Credited on 2023-03-07 09.22.21.0
56	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668643_1	002105010104	19557	SUKHPAL SINIGH	0602000415491510	PUNB0060200		Paid	Credited on 2023-03-06 18.16.08.0
57	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668644_1	002105010104	19557	SONU KUMAR	32658833856	SBIN0013410		Paid	Credited on 2023-03-06 16.52.04.0
58	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668645_1	002105010104	19557	AJAY SAINI	0349101037362	CNRB0000349		Paid	Credited on 2023-03-06 16.40.13.0
59	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668646_1	002105010104	19557	PRAMOD SINGH	1139010136815	PUNB0143420		Paid	Credited on 2023-03-06 18.15.27.0
60	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668647_1	002105010104	19557	NAVEEN KUMAR	0602000415504656	PUNB0495800		Paid	Credited on 2023-03-06 18.17.31.0
61	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668648_1	002105010104	19557	KARMAVEER SINGH	0602000415502922	PUNB0495800		Paid	Credited on 2023-03-06 18.17.07.0
62	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668649_1	002105010104	19557	NITIN MANI	34351246589	SBIN0011358		Paid	Credited on 2023-03-06 16.52.04.0
63	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668650_1	002105010104	18404	RAM CHANDER DABRAL	2726000100240879	PUNB0307200		Paid	Credited on 2023-03-06 18.18.10.0
64	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668651_1	002105010104	17637	MANGAT	6660617687	IDIB000R116		Paid	Credited on 2023-03-06 16.43.35.0
65	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668652_1	002105010104	20346	RAJA SAHIB	90152610002897	CNRB0019015		Paid	Credited on 2023-03-06 17.00.11.0
66	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668653_1	002105010104	18404	RAJKAMAL KUMAR	9840001700013511	PUNB0984000		Paid	Credited on 2023-03-06 18.17.52.0
67	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668654_1	002105010104	10173	BIKKE KUMAR	769502010002004	UBIN0576956		Paid	Message Not Received from Bene Bank
68	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668655_1	002105010104	16560	VIPIN KUMAR	0602001300005144	PUNB0060200		Paid	Credited on 2023-03-06 18.25.19.0

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69	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668656_1	002105010104	21346	PURAN SINGH	32148619005	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
70	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668657_1	002105010104	15179	MANISH KUMAR	35857926684	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
71	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668658_1	002105010104	20199	SANJAY KUMAR	32457385710	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
72	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668659_1	002105010104	17237	MUKESH KUMAR	32818136265	SBIN0001714		Paid	Credited on 2023-03-06 16.52.04.0
73	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668660_1	002105010104	18878	NARESH KUAMR	30089566413	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
74	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668661_1	002105010104	13466	ADITYA SINGH	32903871840	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
75	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668662_1	002105010104	16560	DHANANJAY SINGH	639402010008458	UBIN0563943		Paid	Message Not Received from Bene Bank
76	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668663_1	002105010104	16560	AJAY KUMAR	1614001700049544	PUNB0161400		Paid	Credited on 2023-03-06 18.20.41.0
77	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668664_1	002105010104	15870	NAVEEN KUMAR	39989042426	SBIN0009083		Paid	Credited on 2023-03-06 16.52.02.0
78	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668665_1	002105010104	16560	RAKESH SINGH	520331004237123	UBIN0906221		Paid	Message Not Received from Bene Bank
79	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668666_1	002105010104	15870	VINOD SINGH	15470110051955	UCBA0001547		Paid	Credited on 2023-03-06 16.53.00.0
80	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668667_1	002105010104	16560	VINOD	1170101066457	CNRB0001170		Paid	Credited on 2023-03-06 16.52.44.0
81	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668668_1	002105010104	16560	CHANDER SHEKHAR	1524000101105385	PUNB0152400		Paid	Credited on 2023-03-06 18.24.27.0
82	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668669_1	002105010104	12419	SACHIT SINGH	32477746049	SBIN0002599		Paid	Credited on 2023-03-06 16.52.02.0
83	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668670_1	002105010104	16560	AKASH	7746353216	KKBK0004574		Paid	Credited on 2023-03-06 04.59.19.0
84	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668671_1	002105010104	14866	DHARAM PAL	1170101066206	CNRB0001170		Paid	Credited on 2023-03-06 16.52.44.0
85	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668672_1	002105010104	14866	SANJAY KUMAR CHAUDHARY	32003204346	SBIN0001270		Paid	Credited on 2023-03-06 16.52.03.0

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86	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668673_1	002105010104	14866	SUNIL	33436140029	SBIN0001421		Paid	Credited on 2023-03-06 16.52.03.0
87	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668674_1	002105010104	14866	SUNIL KUMAR	32833960794	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
88	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668675_1	002105010104	14866	RADHA	0392000000013022	NTBL0DEL039		Paid	Credited on 2023-03-06 16.33.23.0
89	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668676_1	002105010104	14246	SUNIL KUMAR	35839881145	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
90	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668677_1	002105010104	14866	AJIT KUMAR	32994476729	SBIN0005918		Paid	Credited on 2023-03-06 16.52.03.0
91	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668678_1	002105010104	14866	RAJBIR SINGH	4564000100164432	PUNB0456400		Paid	Credited on 2023-03-06 18.22.38.0
92	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668679_1	002105010104	14246	PUSHPENDER	0115000100534259	PUNB0011500		Paid	Credited on 2023-03-06 18.16.38.0
93	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668680_1	002105010104	13007	SURESH KASHYAP	606210110012217	BKID0006062		Paid	Credited on 2023-03-06 16.54.04.0
94	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668681_1	002105010104	14866	KHEM CHAND	50153857402	IDIB000R655		Paid	Credited on 2023-03-06 16.44.50.0
95	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668682_1	002105010104	14866	RAVI KUMAR	20481639006	SBIN0050004		Paid	Credited on 2023-03-06 16.52.04.0
96	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668683_1	002105010104	14866	RAJ KUMAR	671302010015654	UBIN0567132		Paid	Message Not Received from Bene Bank
97	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668684_1	002105010104	14866	NAND KISHORE	520331004850054	UBIN0908606		Paid	Message Not Received from Bene Bank
98	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668685_1	002105010104	14866	JITENDER KUMAR	1845000101432386	PUNB0184500		Paid	Credited on 2023-03-06 18.15.00.0
99	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668686_1	002105010104	14866	SAGAR	6705583012	IDIB000R086		Paid	Credited on 2023-03-06 16.43.36.0
100	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668687_1	002105010104	14866	MAN SINGH	0661000101151688	PUNB0066100		Paid	Credited on 2023-03-06 18.25.46.0
101	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668688_1	002105010104	14866	RAJU	0617000102138294	PUNB0061700		Paid	Credited on 2023-03-06 18.25.36.0
102	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668689_1	002105010104	14866	TINKU	1470006900005127	PUNB0147000		Paid	Credited on 2023-03-06 18.15.38.0

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103	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668690_1	002105010104	14866	RAJ KUMAR	520101009787360	UBIN0921416		Paid	Message Not Received from Bene Bank
104	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668691_1	002105010104	14866	RAHUL	0126001700035571	PUNB0012600		Paid	Credited on 2023-03-06 18.19.51.0
105	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668692_1	002105010104	14866	RINKU	4988000100062361	PUNB0498800		Paid	Credited on 2023-03-06 18.17.39.0
106	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668693_1	002105010104	14246	VIPIN KANHAIYA	7713022732	KKBK0004608		Paid	Credited on 2023-03-06 04.58.38.0
107	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668694_1	002105010104	14866	SANJEEV	0602000415489436	PUNB0152600		Paid	Credited on 2023-03-06 18.24.46.0
108	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668695_1	002105010104	14866	MAHADEV DAS	4988000100062352	PUNB0498800		Paid	Credited on 2023-03-06 18.20.37.0
109	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668696_1	002105010104	14246	MANOJ KUMAR	4988000100062529	PUNB0498800		Paid	Credited on 2023-03-06 18.20.34.0
110	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668697_1	002105010104	13627	GHAN SHYAM	32818400640	SBIN0001714		Paid	Credited on 2023-03-06 16.52.00.0
111	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668698_1	002105010104	13007	DEEPAK	4988000100062042	PUNB0498800		Paid	Credited on 2023-03-06 18.20.32.0
112	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668699_1	002105010104	14866	VED PRAKASH	4988000100062060	PUNB0498800		Paid	Credited on 2023-03-06 18.20.33.0
113	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668700_1	002105010104	13627	JONI	4988000100062264	PUNB0498800		Paid	Credited on 2023-03-06 18.20.35.0
114	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668701_1	002105010104	14866	SANJAY	4988000100062769	PUNB0498800		Paid	Credited on 2023-03-06 18.20.36.0
115	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668702_1	002105010104	13627	HEMLATA	1524000101177568	PUNB0152400		Paid	Credited on 2023-03-06 18.24.29.0
116	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668703_1	002105010104	14866	NAVEEN	0320019252457	PUNB0032020		Paid	Credited on 2023-03-06 18.21.19.0
117	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668704_1	002105010104	14246	DILIP KUMAR SHUKL	20295463280	SBIN0007627		Paid	Credited on 2023-03-06 16.52.04.0
118	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668705_1	002105010104	11769	NITU	1845000101433145	PUNB0184500		Paid	Credited on 2023-03-06 18.14.59.0
119	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668706_1	002105010104	14246	VIPIN	1213664621	KKBK0000185		Paid	Credited on 2023-03-06 04.58.54.0

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120	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668707_1	002105010104	14866	RAVINDER	0991000100543947	PUNB0099100		Paid	Credited on 2023-03-06 18.15.08.0
121	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668708_1	002105010104	14866	KAWAR PAL	16681050000541	HDFC0001668		Paid	Credited on 2023-03-06 16.25.21.0
122	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668709_1	002105010104	14866	BUGAL SINGH	4988000100062370	PUNB0498800		Paid	Credited on 2023-03-06 18.17.41.0
123	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668710_1	002105010104	14866	HARISH	4988000100062510	PUNB0498800		Paid	Credited on 2023-03-06 18.20.31.0
124	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668711_1	002105010104	14866	JAYBINDR	4988000100065580	PUNB0498800		Paid	Credited on 2023-03-06 18.17.46.0
125	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668712_1	002105010104	14246	SANDEEP	30616290539	SBIN0007627		Paid	Credited on 2023-03-06 16.52.04.0
126	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668713_1	002105010104	14866	ANIL KUMAR	20164103089	SBIN0000726		Paid	Credited on 2023-03-06 16.52.03.0
127	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668714_1	002105010104	14866	MADHU	3063000100435339	PUNB0306300		Paid	Credited on 2023-03-06 18.15.16.0
128	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668715_1	002105010104	14866	RAGHUVVEER	0148001700014400	PUNB0306300		Paid	Credited on 2023-03-06 18.15.25.0
129	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668716_1	002105010104	10529	MOHAN KUMAR	3063000100384053	PUNB0306300		Paid	Credited on 2023-03-06 18.15.28.0
130	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668717_1	002105010104	14866	SHRI BHAGWAN	0602000415492689	PUNB0306300		Paid	Credited on 2023-03-06 18.15.20.0
131	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668718_1	002105010104	14866	HUNNY	0602001300006152	PUNB0306300		Paid	Credited on 2023-03-06 18.15.22.0
132	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668719_1	002105010104	14866	MUKESH KUMAR	050291400001813	YESB0000502		Paid	Credited on 2023-03-06 16.40.06.0
133	AUTONEFT	BTWAGES060323A.enc	06/03/2023	CMS3163668720_1	002105010104	14866	DORI LAL	1522000100311334	PUNB0152200		Paid	Credited on 2023-03-06 18.16.55.0