

# Instrument Issued Report

From 07-FEB-24 To 07-FEB-24

SAMS FACILITIES MANAGEMENT PVT LTD

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1	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503621_1	002105010104	19415	DAYA SHANKAR	53110100001841	BARB0R OHSEC		Paid	Credited on 2024-02-08 03.13.07	
2	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503622_1	002105010104	19415	MAHESH BIST	53110100004800	BARB0R OHSEC		Paid	Credited on 2024-02-07 23.07.45	
3	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503623_1	002105010104	19415	BISHNU BHATT	53110100001731	BARB0R OHSEC		Paid	Message Not Received from Bene Bank	
4	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503624_1	002105010104	19415	RAMAVTAR	5482500100782901	KARB00 00549		Paid	Credited on 2024-02-07 19.24.22	
5	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503625_1	002105010104	19415	RAM BAHADUR	53110100001316	BARB0R OHSEC		Paid	Credited on 2024-02-08 02.01.00	
6	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503626_1	002105010104	17334	SATISH SINGH	20245577751	SBIN000 0587		Paid	Credited on 2024-02-07 19.19.52	
7	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503627_1	002105010104	17334	KRISHAN	65057871208	SBIN000 6623		Paid	Credited on 2024-02-07 19.20.16	
8	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503628_1	002105010104	15562	MANOJ KUMAR PANDEY	06230100018254	BARB0C URZON		Paid	Credited on 2024-02-07 23.02.31	
9	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503629_1	002105010104	17334	HARISH DUTT	1592000100073406	PUNB01 59200		Paid	Credited on 2024-02-07 01.03.04	
10	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503630_1	002105010104	17334	SHUBHAM KUMAR	41665957990	SBIN001 1469		Paid	Credited on 2024-02-07 19.20.14	
11	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503631_1	002105010104	17334	ASHEESH RATHORE	056410030417	IPOS000 0001		Paid	Credited on 2024-02-07 19.43.58	
12	FUNDS_TRF	BTWAGES070224.enc	07/02/2024	CMS3908503509_1	002105010104	21282	UMESH KUMAR	629801511060			Paid	Credit Successful	
13	FUNDS_TRF	BTWAGES070224.enc	07/02/2024	CMS3908503510_1	002105010104	17334	KRISHAN KUMAR	071401515621			Paid	Credit Successful	
14	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504632_1	002105010104	19415	NARENDER KUMAR	917010056591466	UTIB000 2180		Paid	Credited on 2024-02-07 19.06.35	
15	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504633_1	002105010104	15562	SURESH KUMAR	19062191024379	PUNB01 90610		Paid	Credited on 2024-02-07 01.01.13	
16	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504634_1	002105010104	19415	HIMANSHU VERMA	20174460493	SBIN000 0676		Paid	Credited on 2024-02-07 19.19.52	
17	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504635_1	002105010104	16059	MANJEET SINGH	0661000101046623	PUNB00 66100		Paid	Credited on 2024-02-07 01.08.14	

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18	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504636_1	002105010104	16059	MANISH	32924199065	SBIN006819		Paid	Credited on 2024-02-07 19.19.54	
19	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504637_1	002105010104	16059	RAVINDER KUMAR	0602001300005913	PUNB0060200		Paid	Credited on 2024-02-07 01.03.27	
20	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504638_1	002105010104	16059	VINAY KUMAR	18522191010648	PUNB0185210		Paid	Credited on 2024-02-07 01.06.08	
21	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504639_1	002105010104	15464	ASHISH	50442141516	IDIB0005806		Paid	Credited on 2024-02-07 19.24.08	
22	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504640_1	002105010104	16059	GAGAN KUMAR	2645694439	KKBK0000208		Paid	Credited on 2024-02-07 07.17.35	
23	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504641_1	002105010104	15464	ABHAY DAS	40493599331	SBIN0007627		Paid	Credited on 2024-02-07 19.19.53	
24	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504642_1	002105010104	16059	RAVINDER	91142010044692	CNRB0019060		Paid	Credited on 2024-02-07 19.59.39	
25	FUNDS_TRF	BTWAGES070224.enc	07/02/2024	CMS3908503511_1	002105010104	15562	ARVIND	114401507595			Paid	Credit Successful	
26	FUNDS_TRF	BTWAGES070224.enc	07/02/2024	CMS3908503512_1	002105010104	756	SANDEEP	082801512406			Paid	Credit Successful	
27	FUNDS_TRF	BTWAGES070224.enc	07/02/2024	CMS3908503513_1	002105010104	19097	RANJEETA LOHAR	369101000268			Paid	Credit Successful	
28	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503514_1	002105010104	17334	SONU RAM	4967000100024696	PUNB0496700		Paid	Credited on 2024-02-07 01.00.38	
29	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503515_1	002105010104	15562	VISHWANATH	53110100001270	BARB0R0HSEC		Paid	Message Not Received from Bene Bank	
30	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503516_1	002105010104	15562	JAYKARAN YADAV	53110100001260	BARB0R0HSEC		Paid	Credited on 2024-02-08 21.24.53	
31	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503517_1	002105010104	14409	RAJ KUMAR MOURYA	27200100011598	BARB0BLYROH		Paid	Credited on 2024-02-08 12.48.40	
32	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503518_1	002105010104	20415	SUKHPAL SINIGH	0602000415491510	PUNB0060200		Paid	Credited on 2024-02-07 01.03.32	
33	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503519_1	002105010104	20415	SONU KUMAR	32658833856	SBIN0013410		Paid	Credited on 2024-02-07 19.19.54	
34	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503520_1	002105010104	20415	AJAY SAINI	0349101037362	CNRB0000349		Paid	Credited on 2024-02-07 19.10.58	

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35	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503521_1	002105010104	20415	PRAMOD SINGH	8948356760	KKBK0000811		Paid	Credited on 2024-02-07 07.16.49	
36	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504643_1	002105010104	19844	NIDHI SINGH CHANDEL	33339220202	SBIN0003752		Paid	Credited on 2024-02-07 19.19.53	
37	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504644_1	002105010104	25425	RAJESH	916010040850417	UTIB0000723		Paid	Credited on 2024-02-07 19.06.37	
38	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504645_1	002105010104	25297	AKASH KUMAR	34077375377	SBIN0004649		Paid	Credited on 2024-02-07 19.19.52	
39	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504646_1	002105010104	22768	YOGESH	4605001500058422	PUNB0460500		Paid	Credited on 2024-02-07 01.05.16	
40	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504647_1	002105010104	23297	RAM KUMAR	35251415646	SBIN0011549		Paid	Credited on 2024-02-07 19.19.51	
41	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504648_1	002105010104	24493	NARESH KUMAR	165310100040537	UBIN0557838		Paid	Message Not Received from Bene Bank	
42	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504649_1	002105010104	22993	ABHIJIT RAJ	37722823250	SBIN0000173		Paid	Credited on 2024-02-07 19.20.17	
43	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504650_1	002105010104	24543	INDRJEET SHARMA	158802808680	INDB0000804		Paid	Credited on 2024-02-07 19.22.50	
44	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504651_1	002105010104	25297	RAJESH KUMAR	916010040845648	UTIB0000723		Paid	Credited on 2024-02-07 19.06.53	
45	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504652_1	002105010104	22883	SANDEEP DEVGON	32804566168	SBIN0060303		Paid	Credited on 2024-02-07 19.19.53	
46	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908504653_1	002105010104	2382	RAMAN KUMAR SHARMA	5479118000281	CNRB0005479		Paid	Credited on 2024-02-07 19.13.29	
47	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503522_1	002105010104	20415	NAVEEN KUMAR	0602000415504656	PUNB0495800		Paid	Credited on 2024-02-07 01.00.34	
48	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503523_1	002105010104	20415	KARMAVEER SINGH	0602000415502922	PUNB0495800		Paid	Credited on 2024-02-07 01.00.36	
49	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503524_1	002105010104	20415	NITIN MANI	34351246589	SBIN0011358		Paid	Credited on 2024-02-07 19.19.51	
50	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503525_1	002105010104	19415	RAM CHANDER DABRAL	2726000100240879	PUNB0307200		Paid	Credited on 2024-02-07 01.04.23	
51	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503526_1	002105010104	19415	MANGAT	6660617687	IDIB000R116		Paid	Credited on 2024-02-07 19.24.22	

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52	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503527_1	002105010104	21282	RAJA SAHIB	90152610002897	CNRB0019015		Paid	Credited on 2024-02-07 19.59.19	
53	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503528_1	002105010104	19415	RAJKAMAL KUMAR	9840001700013511	PUNB0984000		Paid	Credited on 2024-02-07 01.03.25	
54	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503529_1	002105010104	21282	BIKKE KUMAR	50100680760880	HDFC0003992		Paid	Credited on 2024-02-07 19.05.28	
55	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503530_1	002105010104	17334	VIPIN KUMAR	0602001300005144	PUNB0060200		Paid	Credited on 2024-02-07 01.03.37	
56	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503531_1	002105010104	22282	PURAN SINGH	32148619005	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
57	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503532_1	002105010104	17334	MANISH KUMAR	35857926684	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
58	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503533_1	002105010104	20202	SANJAY KUMAR	32457385710	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
59	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503534_1	002105010104	18962	MUKESH KUMAR	32818136265	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
60	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503535_1	002105010104	20479	NARESH KUAMR	30089566413	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
61	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503536_1	002105010104	20202	ADITYA SINGH	32903871840	SBIN0001714		Paid	Credited on 2024-02-07 19.19.53	
62	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503537_1	002105010104	17334	DHANANJAY SINGH	639402010008458	UBIN0563943		Paid	Message Not Received from Bene Bank	
63	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503538_1	002105010104	14766	AJAY KUMAR	20178998375	FINO0000001		Paid	Credited on 2024-02-07 19.02.50	
64	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503539_1	002105010104	17334	RAKESH SINGH	520331004237123	UBIN0906221		Paid	Message Not Received from Bene Bank	
65	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503540_1	002105010104	17334	VINOD SINGH	15470110051955	UCBA0001547		Paid	Credited on 2024-02-07 20.30.40	
66	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503541_1	002105010104	17334	VINOD	1170101066457	CNRB0001170		Paid	Credited on 2024-02-07 19.38.50	
67	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503542_1	002105010104	17334	CHANDER SHEKHAR	1524000101105385	PUNB0152400		Paid	Credited on 2024-02-07 01.02.58	
68	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503543_1	002105010104	14124	SACHIT SINGH	32477746049	SBIN0002599		Paid	Credited on 2024-02-07 19.20.18	

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69	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503544_1	002105010104	17334	AKASH	7746353216	KKBK0004574		Paid	Credited on 2024-02-07 07.13.16	
70	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503545_1	002105010104	15562	DHARAM PAL	1170101066206	CNRB0001170		Paid	Credited on 2024-02-07 19.38.50	
71	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503546_1	002105010104	15562	SANJAY KUMAR CHAUDHARY	32003204346	SBIN0001270		Paid	Credited on 2024-02-07 19.20.18	
72	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503547_1	002105010104	15562	SUNIL	7648866890	KKBK0000215		Paid	Credited on 2024-02-07 07.16.35	
73	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503548_1	002105010104	15562	SUNIL KUMAR	32833960794	SBIN0001714		Paid	Credited on 2024-02-07 19.19.47	
74	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503549_1	002105010104	15562	RADHA	0392000000013022	NTBL00EL039		Paid	Credited on 2024-02-07 19.07.16	
75	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503550_1	002105010104	14986	SUNIL KUMAR	35839881145	SBIN0001714		Paid	Credited on 2024-02-07 19.19.48	
76	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503551_1	002105010104	15562	AJIT KUMAR	32994476729	SBIN0005918		Paid	Credited on 2024-02-07 19.19.50	
77	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503552_1	002105010104	15562	RAJBIR SINGH	4564000100164432	PUNB0456400		Paid	Credited on 2024-02-07 01.05.55	
78	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503553_1	002105010104	15562	PUSHPENDER	0115000100534259	PUNB0011500		Paid	Credited on 2024-02-07 01.02.37	
79	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503554_1	002105010104	15562	SURESH KASHYAP	606210110012217	BKID0006062		Paid	Credited on 2024-02-07 19.42.09	
80	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503555_1	002105010104	15562	RAVI KUMAR	20481639006	SBIN0050004		Paid	Credited on 2024-02-07 19.19.53	
81	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503556_1	002105010104	15562	RAJ KUMAR	671302010015654	UBIN0567132		Paid	Message Not Received from Bene Bank	
82	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503557_1	002105010104	15562	NAND KISHORE	520331004850054	UBIN0908606		Paid	Message Not Received from Bene Bank	
83	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503558_1	002105010104	15562	JITENDER KUMAR	1845000101432386	PUNB0184500		Paid	Credited on 2024-02-07 01.05.58	
84	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503559_1	002105010104	15562	SAGAR	6705583012	IDIB000R086		Paid	Credited on 2024-02-07 19.24.23	
85	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503560_1	002105010104	15562	MAN SINGH	0661000101151688	PUNB0066100		Paid	Credited on 2024-02-07 01.12.04	

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86	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503561_1	002105010104	15562	RAJU	0617000102138294	PUNB0061700		Paid	Credited on 2024-02-07 01.11.39	
87	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503562_1	002105010104	15562	TINKU	1470006900005127	PUNB0147000		Paid	Credited on 2024-02-07 01.12.00	
88	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503563_1	002105010104	15562	RAJ KUMAR	520101009787360	UBIN0921416		Paid	Message Not Received from Bene Bank	
89	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503564_1	002105010104	15562	RAHUL	0126001700035571	PUNB0012600		Paid	Credited on 2024-02-07 01.05.23	
90	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503565_1	002105010104	15562	RINKU	4988000100062361	PUNB0498800		Paid	Credited on 2024-02-07 01.00.39	
91	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503566_1	002105010104	15562	VIPIN KANHAIYA	7713022732	KKBK0004608		Paid	Credited on 2024-02-07 07.17.49	
92	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503567_1	002105010104	14986	SANJEEV	0602000415489436	PUNB0152600		Paid	Credited on 2024-02-07 01.00.33	
93	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503568_1	002105010104	14986	MAHADEV DAS	4988000100062352	PUNB0498800		Paid	Credited on 2024-02-07 01.03.27	
94	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503569_1	002105010104	15562	MANOJ KUMAR	4988000100062529	PUNB0498800		Paid	Credited on 2024-02-07 01.01.15	
95	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503570_1	002105010104	15562	GHAN SHYAM	32818400640	SBIN0001714		Paid	Credited on 2024-02-07 19.20.20	
96	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503571_1	002105010104	15562	DEEPAK	4988000100062042	PUNB0498800		Paid	Credited on 2024-02-07 01.01.17	
97	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503572_1	002105010104	15562	VED PRAKASH	4988000100062060	PUNB0498800		Paid	Credited on 2024-02-07 01.01.19	
98	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503573_1	002105010104	14986	JONI	4988000100062264	PUNB0498800		Paid	Credited on 2024-02-07 01.04.10	
99	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503574_1	002105010104	15562	SANJAY	4988000100062769	PUNB0498800		Paid	Credited on 2024-02-07 01.04.17	
100	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503575_1	002105010104	14409	HEMLATA	1524000101177568	PUNB0152400		Paid	Credited on 2024-02-07 01.00.28	
101	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503576_1	002105010104	15562	NAVEEN	0320019252457	PUNB0032020		Paid	Credited on 2024-02-07 01.03.33	
102	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503577_1	002105010104	14986	DILIP KUMAR SHUKL	20295463280	SBIN0007627		Paid	Credited on 2024-02-07 19.19.53	

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103	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503578_1	002105010104	15562	NITU	1845000101433145	PUNB0184500		Paid	Credited on 2024-02-07 01.05.47	
104	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503579_1	002105010104	15562	VIPIN	1213664621	KKBK0000185		Paid	Credited on 2024-02-07 07.16.38	
105	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503580_1	002105010104	15562	RAVINDER	0991000100543947	PUNB0099100		Paid	Credited on 2024-02-07 01.04.11	
106	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503581_1	002105010104	15562	KAWAR PAL	16681050000541	HDFC0001668		Paid	Credited on 2024-02-07 19.05.27	
107	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503582_1	002105010104	15562	BUGAL SINGH	4988000100062370	PUNB0498800		Paid	Credited on 2024-02-07 01.04.02	
108	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503583_1	002105010104	15562	HARISH	4988000100062510	PUNB0498800		Paid	Credited on 2024-02-07 01.03.35	
109	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503584_1	002105010104	15562	JAYBINDR	4988000100065580	PUNB0498800		Paid	Credited on 2024-02-07 01.03.45	
110	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503585_1	002105010104	15562	SANDEEP	30616290539	SBIN0007627		Paid	Credited on 2024-02-07 19.19.53	
111	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503586_1	002105010104	14409	MADHU	3063000100435339	PUNB0306300		Paid	Credited on 2024-02-07 01.07.52	
112	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503587_1	002105010104	15562	RAGHUVVEER	0148001700014400	PUNB0306300		Paid	Credited on 2024-02-07 01.07.59	
113	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503588_1	002105010104	15562	MOHAN KUMAR	3063000100384053	PUNB0306300		Paid	Credited on 2024-02-07 01.07.38	
114	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503589_1	002105010104	15562	SHRI BHAGWAN	0602000415492689	PUNB0306300		Paid	Credited on 2024-02-07 01.07.45	
115	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503590_1	002105010104	14409	MUKESH KUMAR	050291400001813	YESB0000502		Paid	Credited on 2024-02-07 19.05.17	
116	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503591_1	002105010104	15562	DORI LAL	1522000100311334	PUNB0152200		Paid	Credited on 2024-02-07 01.02.17	
117	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503592_1	002105010104	15562	MUKESH	30196465367	SBIN0017025		Paid	Credited on 2024-02-07 19.19.53	
118	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503593_1	002105010104	15562	DWARIKA PRASAD	0148001700033654	PUNB0014800		Paid	Credited on 2024-02-07 01.11.29	
119	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503594_1	002105010104	15562	MASHI CHARAN	53820100006648	BARBOU TTAMX		Paid	Credited on 2024-02-08 03.13.07	

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120	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503595_1	002105010104	15562	RAJESH	0604001700091358	PUNB0060400		Paid	Credited on 2024-02-07 01.07.48	
121	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503596_1	002105010104	15562	RAJ KUMAR	3061000103026967	PUNB0306100		Paid	Credited on 2024-02-07 01.07.28	
122	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503597_1	002105010104	10375	LALIT KUMAR	7544000100033740	PUNB0754400		Paid	Credited on 2024-02-07 01.09.00	
123	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503598_1	002105010104	20415	VIJAY KUMAR SHARMA	600210110002362	BKID0006021		Paid	Credited on 2024-02-07 19.41.46	
124	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503599_1	002105010104	15562	BALRAJ	639402010007852	UBIN0563943		Paid	Message Not Received from Bene Bank	
125	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503600_1	002105010104	19415	GULAM KADIR ANSARI	8413628002	KKBK0004608		Paid	Credited on 2024-02-07 07.17.49	
126	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503601_1	002105010104	19415	RAHUL RAJBHAR	3000000100230890	PUNB0300000		Paid	Credited on 2024-02-07 01.07.23	
127	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503602_1	002105010104	15562	MUKESH	90362210009868	CNRB0019036		Paid	Credited on 2024-02-07 19.59.39	
128	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503603_1	002105010104	15562	BHUPENDER	4102155000105046	KVBL0004102		Paid	Credited on 2024-02-07 19.10.18	
129	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503604_1	002105010104	19659	NIKHIL	32703987228	SBIN0007446		Paid	Credited on 2024-02-07 19.19.53	
130	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503605_1	002105010104	15562	SATENDER	520101221713227	UBIN0904686		Paid	Message Not Received from Bene Bank	
131	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503606_1	002105010104	15562	DEVINDER KUMAR	33150100043184	BARB0B0URARI		Paid	Credited on 2024-02-08 20.16.41	
132	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503607_1	002105010104	17334	SUNIL KUMAR	33280100003978	BARB0J0AHANG		Paid	Credited on 2024-02-08 22.13.41	
133	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503608_1	002105010104	25202	SANDEEP KUMAR	347122010001475	UBIN0934712		Paid	Message Not Received from Bene Bank	
134	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503609_1	002105010104	19415	RAKESH KUMAR	39069553232	SBIN0031309		Paid	Credited on 2024-02-07 19.19.53	
135	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503610_1	002105010104	15562	SACHIN	50432171000056	PUNB0504310		Paid	Credited on 2024-02-07 01.04.23	
136	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503611_1	002105010104	6671	MAYANK	117122010000573	UBIN0911712		Paid	Message Not Received from Bene Bank	

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137	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503612_1	002105010104	15562	PRAMOD KUMAR	110011127326	CNRB0004890		Paid	Credited on 2024-02-07 19.39.30	
138	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503613_1	002105010104	3458	KAPIL	3451811163	CBIN0283809		Paid	Credited on 2024-02-07 19.24.04	
139	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503614_1	002105010104	17334	SANJEEV KUMAR	349902010044956	UBIN0563951		Paid	Message Not Received from Bene Bank	
140	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503615_1	002105010104	13127	RAHUL	41911832258	SBIN0007627		Paid	Credited on 2024-02-07 19.20.15	
141	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503616_1	002105010104	14986	ANIL KUMAR	0818010160537	PUNB0081820		Paid	Credited on 2024-02-07 01.06.21	
142	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503617_1	002105010104	25150	KAMAL PANWAR	1529104000097158	IBKL0001529		Paid	Credited on 2024-02-07 07.04.20	
143	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503618_1	002105010104	11103	RAVINDRA KUMAR SHARMA	00891140039295	HDFC0000089		Paid	Credited on 2024-02-07 19.05.27	
144	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503619_1	002105010104	729	VIKRANT	31558723729	SBIN0004841		Paid	Credited on 2024-02-07 19.19.52	
145	AUTONEFT	BTWAGES070224.enc	07/02/2024	CMS3908503620_1	002105010104	19415	MANISH DHAR PANT	53110100001730	BARB0R0HSEC		Paid	Credited on 2024-02-08 01.46.55	