

Instrument Issued Report

From 05-AUG-23 To 05-AUG-23

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	Old Product Code
1	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958225_1	002105010104	22418	ALPHARANI SAMAL	429901500535			Paid	Credit Successful	
2	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958226_1	002105010104	16560	SONU RAM	4967000100024696	PUNB0496700		Paid	Credited on 2023-08-05 17.39.57	
3	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958228_1	002105010104	10863	VISHWANATH	53110100001270	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.11.39	
4	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958230_1	002105010104	14866	JAYKARAN YADAV	53110100001260	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.11.35	
5	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958232_1	002105010104	14866	RAJ KUMAR MOURYA	27200100011598	BARB0BLYROH		Paid	Credited on 2023-08-05 17.15.04	
6	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958234_1	002105010104	19557	SUKHPAL SINIGH	0602000415491510	PUNB0060200		Paid	Credited on 2023-08-05 17.39.02	
7	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958236_1	002105010104	18805	SONU KUMAR	32658833856	SBIN0013410		Paid	Credited on 2023-08-05 17.15.25	
8	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958238_1	002105010104	19557	AJAY SAINI	0349101037362	CNRB0000349		Paid	Credited on 2023-08-05 17.20.34	
9	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958240_1	002105010104	19557	PRAMOD SINGH	1139010136815	PUNB0143420		Paid	Credited on 2023-08-05 17.37.58	
10	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958242_1	002105010104	19557	NAVEEN KUMAR	0602000415504656	PUNB0495800		Paid	Credited on 2023-08-05 17.39.47	
11	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958244_1	002105010104	19557	KARMAVEER SINGH	0602000415502922	PUNB0495800		Paid	Credited on 2023-08-05 17.39.52	
12	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958246_1	002105010104	19557	NITIN MANI	34351246589	SBIN0011358		Paid	Credited on 2023-08-05 17.15.26	
13	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958247_1	002105010104	18404	RAM CHANDER DABRAL	2726000100240879	PUNB0307200		Paid	Credited on 2023-08-05 17.33.06	
14	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958249_1	002105010104	18404	MANGAT	6660617687	IDIB000R116		Paid	Credited on 2023-08-05 17.04.11	
15	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958251_1	002105010104	20346	RAJA SAHIB	90152610002897	CNRB0019015		Paid	Credited on 2023-08-05 17.03.53	
16	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958253_1	002105010104	18404	RAJKAMAL KUMAR	9840001700013511	PUNB0984000		Paid	Credited on 2023-08-05 17.42.58	
17	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958255_1	002105010104	20346	BIKKE KUMAR	769502010002004	UBIN0576956		Paid	Credited on 2023-08-05 17.16.31	

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18	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958256_1	002105010104	16560	VIPIN KUMAR	0602001300005144	PUNB0060200		Paid	Credited on 2023-08-05 17.39.07	
19	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958258_1	002105010104	21346	PURAN SINGH	32148619005	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
20	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958260_1	002105010104	16560	MANISH KUMAR	35857926684	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
21	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958263_1	002105010104	19422	SANJAY KUMAR	32457385710	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
22	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958264_1	002105010104	19699	MUKESH KUMAR	32818136265	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
23	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958344_1	002105010104	14293	VIPIN	1213664621	KKBK0000185		Paid	Credited on 2023-08-05 05.16.38	
24	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958346_1	002105010104	14866	RAVINDER	0991000100543947	PUNB0099100		Paid	Credited on 2023-08-05 17.32.18	
25	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958347_1	002105010104	14866	KAWAR PAL	16681050000541	HDFC0001668		Paid	Credited on 2023-08-05 16.47.50	
26	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958349_1	002105010104	14866	BUGAL SINGH	4988000100062370	PUNB0498800		Paid	Credited on 2023-08-05 17.40.06	
27	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958351_1	002105010104	14866	HARISH	4988000100062510	PUNB0498800		Paid	Credited on 2023-08-05 17.40.12	
28	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958353_1	002105010104	14866	JAYBINDR	4988000100065580	PUNB0498800		Paid	Credited on 2023-08-05 17.40.41	
29	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958354_1	002105010104	14293	SANDEEP	30616290539	SBIN0007627		Paid	Credited on 2023-08-05 17.15.25	
30	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958356_1	002105010104	14866	ANIL KUMAR	20164103089	SBIN0000726		Paid	Credited on 2023-08-05 17.15.26	
31	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958358_1	002105010104	14293	MADHU	3063000100435339	PUNB0306300		Paid	Credited on 2023-08-05 17.33.00	
32	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958360_1	002105010104	14293	RAGHUVVEER	0148001700014400	PUNB0306300		Paid	Credited on 2023-08-05 17.33.03	
33	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958361_1	002105010104	14866	MOHAN KUMAR	3063000100384053	PUNB0306300		Paid	Credited on 2023-08-05 17.32.52	
34	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958215_1	002105010104	24214	ANKUR DHAMA	091001516456			Paid	Credit Successful	

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35	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958218_1	002105010104	20346	UMESH KUMAR	629801511060			Paid	Credit Successful	
36	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958220_1	002105010104	15285	KRISHAN KUMAR	071401515621			Paid	Credit Successful	
37	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958221_1	002105010104	14866	ARVIND	114401507595			Paid	Credit Successful	
38	FUNDS_TRF	BTWages050823B.enc	05/08/2023	CMS3476958223_1	002105010104	22418	RANJEETA LOHAR	369101000268			Paid	Credit Successful	
39	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958265_1	002105010104	19699	NARESH KUAMR	30089566413	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
40	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958267_1	002105010104	18645	ADITYA SINGH	32903871840	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
41	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958269_1	002105010104	16560	DHANANJAY SINGH	639402010008458	UBIN0563943		Paid	Credited on 2023-08-05 17.16.44	
42	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958271_1	002105010104	16560	AJAY KUMAR	1614001700049544	PUNB0161400		Paid	Credited on 2023-08-05 17.41.13	
43	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958273_1	002105010104	16560	RAKESH SINGH	520331004237123	UBIN0906221		Paid	Credited on 2023-08-05 17.16.30	
44	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958275_1	002105010104	16560	VINOD SINGH	15470110051955	UCBA0001547		Paid	Credited on 2023-08-05 17.17.04	
45	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958277_1	002105010104	16560	VINOD	1170101066457	CNRB0001170		Paid	Credited on 2023-08-05 17.05.28	
46	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958279_1	002105010104	15923	CHANDER SHEKHAR	1524000101105385	PUNB0152400		Paid	Credited on 2023-08-05 17.31.25	
47	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958281_1	002105010104	15923	SACHIT SINGH	32477746049	SBIN0002599		Paid	Credited on 2023-08-05 17.15.27	
48	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958283_1	002105010104	16560	AKASH	7746353216	KKBK0004574		Paid	Credited on 2023-08-05 05.17.28	
49	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958285_1	002105010104	14866	DHARAM PAL	1170101066206	CNRB0001170		Paid	Credited on 2023-08-05 17.05.28	
50	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958286_1	002105010104	14866	SANJAY KUMAR CHAUDHARY	32003204346	SBIN0001270		Paid	Credited on 2023-08-05 17.15.27	
51	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958288_1	002105010104	14866	SUNIL	33436140029	SBIN0001421		Paid	Credited on 2023-08-05 17.15.27	

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52	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958290_1	002105010104	13721	SUNIL KUMAR	32833960794	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
53	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958292_1	002105010104	14866	RADHA	0392000000013022	NTBL0DEL039		Paid	Credited on 2023-08-05 19.08.54	
54	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958294_1	002105010104	14293	SUNIL KUMAR	35839881145	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
55	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958296_1	002105010104	14866	AJIT KUMAR	32994476729	SBIN0005918		Paid	Credited on 2023-08-05 17.15.26	
56	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958297_1	002105010104	14866	RAJBIR SINGH	4564000100164432	PUNB0456400		Paid	Credited on 2023-08-05 17.40.50	
57	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958299_1	002105010104	14293	PUSHPENDER	0115000100534259	PUNB0011500		Paid	Credited on 2023-08-05 17.37.53	
58	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958301_1	002105010104	14866	SURESH KASHYAP	606210110012217	BKID0006062		Paid	Credited on 2023-08-05 17.11.14	
59	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958303_1	002105010104	13150	RAVI KUMAR	20481639006	SBIN0050004		Paid	Credited on 2023-08-05 17.15.26	
60	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958305_1	002105010104	14866	RAJ KUMAR	671302010015654	UBIN0567132		Paid	Message Not Received from Bene Bank	
61	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958308_1	002105010104	14866	NAND KISHORE	520331004850054	UBIN0908606		Paid	Credited on 2023-08-05 17.16.47	
62	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958309_1	002105010104	14866	JITENDER KUMAR	1845000101432386	PUNB0184500		Paid	Credited on 2023-08-05 17.35.10	
63	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958311_1	002105010104	14866	SAGAR	6705583012	IDIB000R086		Paid	Credited on 2023-08-05 17.04.11	
64	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958312_1	002105010104	14866	MAN SINGH	0661000101151688	PUNB0066100		Paid	Credited on 2023-08-05 17.39.31	
65	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958314_1	002105010104	14866	RAJU	0617000102138294	PUNB0061700		Paid	Credited on 2023-08-05 17.39.25	
66	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958315_1	002105010104	14866	TINKU	1470006900005127	PUNB0147000		Paid	Credited on 2023-08-05 17.31.10	
67	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958316_1	002105010104	14866	RAJ KUMAR	520101009787360	UBIN0921416		Paid	Credited on 2023-08-05 17.16.58	
68	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958318_1	002105010104	14866	RAHUL	0126001700035571	PUNB0012600		Paid	Credited on 2023-08-05 17.37.55	

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69	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958320_1	002105010104	14866	RINKU	4988000100062361	PUNB0498800		Paid	Credited on 2023-08-05 17.40.39	
70	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958322_1	002105010104	9719	VIPIN KANHAIYA	7713022732	KKBK0004608		Paid	Credited on 2023-08-05 05.16.44	
71	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958323_1	002105010104	14866	SANJEEV	0602000415489436	PUNB0152600		Paid	Credited on 2023-08-05 17.31.40	
72	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958325_1	002105010104	8005	MAHADEV DAS	4988000100062352	PUNB0498800		Paid	Credited on 2023-08-05 17.40.31	
73	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958327_1	002105010104	14866	MANOJ KUMAR	4988000100062529	PUNB0498800		Paid	Credited on 2023-08-05 17.40.35	
74	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958329_1	002105010104	14866	GHAN SHYAM	32818400640	SBIN0001714		Paid	Credited on 2023-08-05 17.15.27	
75	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958331_1	002105010104	14866	DEEPAK	4988000100062042	PUNB0498800		Paid	Credited on 2023-08-05 17.40.24	
76	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958333_1	002105010104	14866	VED PRAKASH	4988000100062060	PUNB0498800		Paid	Credited on 2023-08-05 17.40.20	
77	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958334_1	002105010104	14293	JONI	4988000100062264	PUNB0498800		Paid	Credited on 2023-08-05 17.40.26	
78	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958336_1	002105010104	14866	SANJAY	4988000100062769	PUNB0498800		Paid	Credited on 2023-08-05 17.40.28	
79	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958338_1	002105010104	14293	HEMLATA	1524000101177568	PUNB0152400		Paid	Credited on 2023-08-05 17.31.29	
80	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958340_1	002105010104	14293	NAVEEN	0320019252457	PUNB0032020		Paid	Credited on 2023-08-05 17.36.20	
81	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958342_1	002105010104	14866	DILIP KUMAR SHUKL	20295463280	SBIN0007627		Paid	Credited on 2023-08-05 17.15.25	
82	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958343_1	002105010104	14866	NITU	1845000101433145	PUNB0184500		Paid	Credited on 2023-08-05 17.35.13	
83	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958363_1	002105010104	14866	SHRI BHAGWAN	0602000415492689	PUNB0306300		Paid	Credited on 2023-08-05 17.32.55	
84	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958365_1	002105010104	14866	MUKESH KUMAR	050291400001813	YESB0000502		Paid	Credited on 2023-08-05 17.03.21	
85	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958367_1	002105010104	14866	DORI LAL	1522000100311334	PUNB0152200		Paid	Credited on 2023-08-05 17.31.21	

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86	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958369_1	002105010104	14866	MUKESH	30196465367	SBIN0017025		Paid	Credited on 2023-08-05 17.15.26	
87	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958371_1	002105010104	14866	DWARIKA PRASAD	0148001700033654	PUNB0014800		Paid	Credited on 2023-08-05 17.38.00	
88	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958373_1	002105010104	14866	MASHI CHARAN	53820100006648	BARBOU TTAMX		Paid	Credited on 2023-08-05 17.14.31	
89	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958374_1	002105010104	14866	RAJESH	0604001700091358	PUNB0060400		Paid	Credited on 2023-08-05 17.39.19	
90	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958376_1	002105010104	14866	RAJ KUMAR	3061000103026967	PUNB0306100		Paid	Credited on 2023-08-05 17.32.47	
91	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958378_1	002105010104	10862	LALIT KUMAR	7544000100033740	PUNB0754400		Paid	Credited on 2023-08-05 17.39.42	
92	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958380_1	002105010104	19557	VIJAY KUMAR SHARMA	600210110002362	BKID0006021		Paid	Credited on 2023-08-05 17.12.05	
93	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958381_1	002105010104	14866	BALRAJ	639402010007852	UBIN0563943		Paid	Credited on 2023-08-05 17.16.40	
94	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958382_1	002105010104	18404	GULAM KADIR ANSARI	8413628002	KKBK0004608		Paid	Credited on 2023-08-05 05.16.45	
95	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958384_1	002105010104	18404	RAHUL RAJBHAR	3000000100230890	PUNB0300000		Paid	Credited on 2023-08-05 17.32.42	
96	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958386_1	002105010104	14866	MUKESH	90362210009868	CNRB0019036		Paid	Credited on 2023-08-05 17.06.57	
97	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958388_1	002105010104	13721	BHUPENDER	4102155000105046	KVBL0004102		Paid	Credited on 2023-08-05 17.08.57	
98	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958390_1	002105010104	13520	ROHIT	623002010003810	UBIN0934691		Paid	Credited on 2023-08-05 17.16.29	
99	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958391_1	002105010104	19557	NIKHIL	32703987228	SBIN0007446		Paid	Credited on 2023-08-05 17.15.26	
100	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958393_1	002105010104	14866	SATENDER	520101221713227	UBIN0904686		Paid	Credited on 2023-08-05 17.16.51	
101	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958395_1	002105010104	14866	DEVINDER KUMAR	33150100043184	BARBOB URARI		Paid	Message Not Received from Bene Bank	
102	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958397_1	002105010104	12579	VISHAL KUMAR	059891600000112	YESB0000598		Paid	Credited on 2023-08-05 17.03.20	

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103	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958399_1	002105010104	10863	VIKASH	32785316752	SBIN0001707		Paid	Credited on 2023-08-05 17.15.20	
104	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958400_1	002105010104	16560	SUNIL KUMAR	33280100003978	BARB0JAHANG		Paid	Credited on 2023-08-05 17.15.48	
105	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958402_1	002105010104	24107	SANDEEP KUMAR	347122010001475	UBIN0934712		Paid	Credited on 2023-08-05 17.16.28	
106	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958404_1	002105010104	18404	RAKESH KUMAR	39069553232	SBIN0031309		Paid	Credited on 2023-08-05 17.15.20	
107	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958406_1	002105010104	14866	SACHIN	50432171000056	PUNB0504310		Paid	Credited on 2023-08-05 17.44.20	
108	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958408_1	002105010104	1846	MAYANK	117122010000573	UBIN0911712		Paid	Credited on 2023-08-05 17.16.27	
109	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958410_1	002105010104	11762	PRAMOD KUMAR	110011127326	CNRB0004890		Paid	Credited on 2023-08-05 17.14.06	
110	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958411_1	002105010104	14866	KAPIL	3451811163	CBIN0283809		Paid	Credited on 2023-08-05 17.28.48	
111	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958413_1	002105010104	11464	SANJEEV KUMAR	349902010044956	UBIN0563951		Paid	Credited on 2023-08-05 17.16.26	
112	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958415_1	002105010104	3430	KARAMVEER	2379101025546	CNRB0019128		Paid	Credited on 2023-08-05 17.10.39	
113	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958417_1	002105010104	18404	MANISH DHAR PANT	53110100001730	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.11.15	
114	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958419_1	002105010104	18404	DAYA SHANKAR	53110100001841	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.15.20	
115	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958420_1	002105010104	18404	MAHESH BIST	53110100004800	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.18.04	
116	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958422_1	002105010104	18404	BISHNU BHATT	53110100001731	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.14.32	
117	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958424_1	002105010104	18404	RAMAVTAR	5482500100782901	KARB0000549		Paid	Credited on 2023-08-05 17.14.26	
118	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958426_1	002105010104	18404	RAM BAHADUR	53110100001316	BARB0ROHSEC		Paid	Credited on 2023-08-05 17.12.15	
119	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958429_1	002105010104	16560	SATISH SINGH	20245577751	SBIN0000587		Paid	Credited on 2023-08-05 17.15.22	

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120	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958431_1	002105010104	16560	KRISHAN	65057871208	SBIN006623		Paid	Credited on 2023-08-05 17.15.20	
121	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958433_1	002105010104	14866	MANOJ KUMAR PANDEY	06230100018254	BARBOC URZON		Paid	Credited on 2023-08-05 17.11.54	
122	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958435_1	002105010104	16560	HARISH DUTT	1592000100073406	PUNB0159200		Paid	Credited on 2023-08-05 17.40.21	
123	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958437_1	002105010104	16560	SHUBHAM KUMAR	91280100135509	PUNB05UPGB5		Paid	Credited on 2023-08-05 17.15.00	
124	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958439_1	002105010104	16560	ASHEESH RATHORE	056410030417	IPOS000001		Paid	Credited on 2023-08-05 18.00.51	
125	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958441_1	002105010104	18404	NARENDER KUMAR	917010056591466	UTIB0002180		Paid	Credited on 2023-08-05 17.04.36	
126	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958443_1	002105010104	14866	SURESH KUMAR	19062191024379	PUNB0190610		Paid	Credited on 2023-08-05 17.36.02	
127	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958445_1	002105010104	18404	HIMANSHU VERMA	20174460493	SBIN0000676		Paid	Credited on 2023-08-05 17.15.22	
128	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958447_1	002105010104	15362	MANJEET SINGH	0661000101046623	PUNB0066100		Paid	Credited on 2023-08-05 17.30.38	
129	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958449_1	002105010104	15362	MANISH	32924199065	SBIN0006819		Paid	Credited on 2023-08-05 17.15.20	
130	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958451_1	002105010104	15362	RAVINDER KUMAR	0602001300005913	PUNB0060200		Paid	Credited on 2023-08-05 17.30.31	
131	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958453_1	002105010104	15362	VINAY KUMAR	18522191010648	PUNB0185210		Paid	Credited on 2023-08-05 17.35.57	
132	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958455_1	002105010104	15362	RAVINDER KUMAR	1539000100203103	PUNB0153900		Paid	Credited on 2023-08-05 17.40.18	
133	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958457_1	002105010104	15362	ASHISH	50442141516	IDIB000S806		Paid	Credited on 2023-08-05 17.04.10	
134	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958459_1	002105010104	14771	GAGAN KUMAR	2645694439	KKBK0000208		Paid	Credited on 2023-08-05 05.15.11	
135	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958460_1	002105010104	14771	ABHAY DAS	40493599331	SBIN0007627		Paid	Credited on 2023-08-05 17.15.20	
136	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958463_1	002105010104	15362	RAVINDER	91142010044692	CNRB0019060		Paid	Credited on 2023-08-05 17.10.39	

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137	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958465_1	002105010104	591	PRAMOD KUMAR	110011127326	CNRB0004890		Paid	Credited on 2023-08-05 17.14.06	
138	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958467_1	002105010104	21432	NIDHI SINGH CHANDEL	33339220202	SBIN0003752		Paid	Credited on 2023-08-05 17.15.22	
139	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958469_1	002105010104	25425	RAJESH	916010040850417	UTIB000723		Paid	Credited on 2023-08-05 17.04.31	
140	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958471_1	002105010104	21432	SHAKIR ALI ANSARI	0012000101521568	PUNB0001200		Paid	Credited on 2023-08-05 17.37.18	
141	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958473_1	002105010104	25297	AKASH KUMAR	34077375377	SBIN0004649		Paid	Credited on 2023-08-05 17.15.21	
142	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958475_1	002105010104	22768	YOGESH	4605001500058422	PUNB0460500		Paid	Credited on 2023-08-05 17.43.30	
143	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958477_1	002105010104	23297	RAM KUMAR	35251415646	SBIN0011549		Paid	Credited on 2023-08-05 17.15.20	
144	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958479_1	002105010104	24493	NARESH KUMAR	165310100040537	UBIN0557838		Paid	Credited on 2023-08-05 17.16.30	
145	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958480_1	002105010104	22993	ABHIJIT RAJ	37722823250	SBIN0000173		Paid	Credited on 2023-08-05 17.15.20	
146	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958482_1	002105010104	24543	INDRJEET SHARMA	158802808680	INDB0000804		Paid	Credited on 2023-08-05 17.10.13	
147	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958484_1	002105010104	25297	RAJESH KUMAR	916010040845648	UTIB000723		Paid	Credited on 2023-08-05 17.04.31	
148	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958486_1	002105010104	22883	SANDEEP DEVGON	32804566168	SBIN0060303		Paid	Credited on 2023-08-05 17.15.22	
149	AUTONEFT	BTWages050823B.enc	05/08/2023	CMS3476958489_1	002105010104	28000	SURAKSHIT VIR SINGH	703902010000622	UBIN0570397		Paid	Credited on 2023-08-05 17.16.32	