

# Instrument Issued Report

From 12-APR-24 To 12-APR-24

SAMS FACILITIES MANAGEMENT PVT LTD

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1	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629818_1	002105010104	14131	SURENDRA KUMAR PRAJAPAT	13860100022808	BARB0P AOTAG		Paid	Credited on 2024-04-12 17.47.49	
2	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629821_1	002105010104	10444	SASHIVUSAN SWAIN	33976251927	SBIN000 4463		Paid	Credited on 2024-04-12 17.47.40	
3	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629822_1	002105010104	11532	MOSTAKIN MIA	520441035402363	UBIN09 11712		Paid	Credited on 2024-04-12 17.57.27	
4	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629824_1	002105010104	12572	AJAYA KUMAR	0146216891	KKBK00 04281		Paid	Credited on 2024-04-12 05.39.32	
5	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629826_1	002105010104	12625	DEEVAN SINGH	41266193720	SBIN000 6748		Paid	Credited on 2024-04-12 17.47.40	
6	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629828_1	002105010104	2789	RIJVAN	6814001700089837	PUNB06 81400		Paid	Credited on 2024-04-12 17.51.17	
7	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629830_1	002105010104	2000	RAM BHAWAN	1001001500324858	PUNB01 00100		Paid	Credited on 2024-04-12 18.00.24	
8	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629832_1	002105010104	2000	PUSHPENDRA SINGH JAT	16408100000716	BARB0S EWAXX		Paid	Credited on 2024-04-12 18.02.25	
9	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629833_1	002105010104	11653	PRADEEP	20326628506	FINO000 0001		Paid	Credited on 2024-04-12 17.32.08	
10	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629835_1	002105010104	12944	SIRAJ ANSARI	50100591361322	HDFC00 03526		Paid	Credited on 2024-04-12 18.02.20	
11	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629837_1	002105010104	4350	TAPAS KUMAR ROUT	5928101003086	CNRB00 05928		Paid	Credited on 2024-04-12 17.33.42	
12	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629839_1	002105010104	5903	RAKESH KUMAR	8147415374	KKBK00 00286		Paid	Credited on 2024-04-12 05.38.44	
13	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629841_1	002105010104	12636	SEKH SAHEBUL ISLAM	670618210006510	BKID000 6706		Paid	Credited on 2024-04-12 17.56.46	
14	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629843_1	002105010104	3041	SOMNATH PAIN	42248100011541	BARB0C ANNIN		Paid	Credited on 2024-04-12 18.05.08	
15	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629845_1	002105010104	6301	NITIN GAUR	8145511283	KKBK00 04261		Paid	Credited on 2024-04-12 05.39.31	
16	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629846_1	002105010104	12210	PAWAN KUMAR	50100585682675	HDFC00 00090		Paid	Credited on 2024-04-12 18.02.21	
17	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629849_1	002105010104	6583	RAJESH KUMAR	4081000103488867	PUNB04 08100		Paid	Credited on 2024-04-12 17.55.59	

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18	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629851_1	002105010104	2470	RAJESH KUMAR	4081000103488867	PUNB0408100		Paid	Credited on 2024-04-12 17.56.12	
19	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629852_1	002105010104	4781	JITENDRA KUMAR SUMAN	1177101108520	CNRB0001177		Paid	Credited on 2024-04-12 18.13.48	
20	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629854_1	002105010104	12148	RAHUL KUMAR	40321353895	SBIN0002387		Paid	Credited on 2024-04-12 17.47.46	
21	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629856_1	002105010104	12949	Ashish Yadav	51060100023767	BARB0BUPGBX		Paid	Credited on 2024-04-13 09.04.31	
22	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629858_1	002105010104	2000	AJESH LENKA	59220100001291	BARB0BADSHA		Paid	Credited on 2024-04-13 02.13.15	
23	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629860_1	002105010104	2000	NIRMAL KUMAR	36591861243	SBIN0016371		Paid	Credited on 2024-04-12 17.47.46	
24	AUTONEFT	BTWAGES120424.enc	12/04/2024	CMS4088629861_1	002105010104	2440	RANDHIR KUMAR	3464157974	CBIN0282448		Paid	Credited on 2024-04-12 17.53.11	

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1	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274060_1	002105010104	17334	VINOD	1170101066457	CNRB0001170		Paid	Credited on 2024-04-06 17.45.17	
2	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274062_1	002105010104	17334	CHANDER SHEKHAR	1524000101105385	PUNB0152400		Paid	Credited on 2024-04-06 17.17.26	
3	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274063_1	002105010104	16000	SACHIT SINGH	32477746049	SBIN0002599		Paid	Credited on 2024-04-06 17.14.02	
4	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274065_1	002105010104	17334	AKASH	7746353216	KKBK0004574		Paid	Credited on 2024-04-06 05.13.40	
5	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274066_1	002105010104	13766	DHARAM PAL	1170101066206	CNRB0001170		Paid	Credited on 2024-04-06 17.42.01	
6	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274068_1	002105010104	15562	SANJAY KUMAR CHAUDHARY	32003204346	SBIN0001270		Paid	Credited on 2024-04-06 17.13.57	
7	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274070_1	002105010104	15562	SUNIL	7648866890	KKBK0000215		Paid	Credited on 2024-04-06 05.14.05	
8	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274072_1	002105010104	15562	SUNIL KUMAR	32833960794	SBIN0001714		Paid	Credited on 2024-04-06 17.14.03	
9	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274074_1	002105010104	14963	RADHA	0392000000013022	NTBL0DEL039		Paid	Credited on 2024-04-06 17.03.41	
10	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274076_1	002105010104	15562	SUNIL KUMAR	35839881145	SBIN0001714		Paid	Credited on 2024-04-06 17.13.58	
11	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274078_1	002105010104	15562	AJIT KUMAR	32994476729	SBIN0005918		Paid	Credited on 2024-04-06 17.14.02	
12	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274656_1	002105010104	15562	RAVINDRA KUMAR SHARMA	00891140039295	HDFC0000089		Paid	Credited on 2024-04-06 16.40.07	
13	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274657_1	002105010104	9646	VIKRANT	31558723729	SBIN0004841		Paid	Credited on 2024-04-06 17.13.56	
14	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274658_1	002105010104	6583	RAJESH KUMAR	0408100010348867	PUNB0408100		Cancelled	ACCOUNT DOES NOT EXIST	
15	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274659_1	002105010104	19415	MANISH DHAR PANT	53110100001730	BARB0ROHSEC		Paid	Credited on 2024-04-06 17.22.55	
16	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274660_1	002105010104	19415	DAYA SHANKAR	53110100001841	BARB0ROHSEC		Paid	Credited on 2024-04-06 17.21.25	
17	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274661_1	002105010104	19415	MAHESH BIST	53110100004800	BARB0ROHSEC		Paid	Credited on 2024-04-06 17.20.58	

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18	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274662_1	002105010104	19415	BISHNU BHATT	53110100001731	BARB0R OHSEC		Paid	Credited on 2024-04-06 23.42.08	
19	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274663_1	002105010104	19415	RAMAVTAR	5482500100782901	KARB00 00549		Paid	Credited on 2024-04-06 17.41.40	
20	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274664_1	002105010104	19415	RAM BAHADUR	53110100001316	BARB0R OHSEC		Paid	Credited on 2024-04-06 17.21.58	
21	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274665_1	002105010104	17334	SATISH SINGH	20245577751	SBIN000 0587		Paid	Credited on 2024-04-06 17.13.56	
22	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274666_1	002105010104	17334	KRISHAN	65057871208	SBIN000 6623		Paid	Credited on 2024-04-06 17.14.02	
23	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274080_1	002105010104	15562	RAJBIR SINGH	4564000100164432	PUNB04 56400		Paid	Credited on 2024-04-06 17.15.49	
24	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274081_1	002105010104	15562	PUSHPENDER	0115000100534259	PUNB00 11500		Paid	Credited on 2024-04-06 17.10.58	
25	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274083_1	002105010104	15562	SURESH KASHYAP	606210110012217	BKID000 6062		Paid	Credited on 2024-04-06 18.32.15	
26	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274085_1	002105010104	14963	RAVI KUMAR	20481639006	SBIN005 0004		Paid	Credited on 2024-04-06 17.14.03	
27	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274086_1	002105010104	15562	RAJ KUMAR	671302010015654	UBIN05 67132		Paid	Message Not Received from Bene Bank	
28	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274088_1	002105010104	14963	NAND KISHORE	520331004850054	UBIN09 08606		Paid	Credited on 2024-04-06 17.27.59	
29	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274091_1	002105010104	15562	JITENDER KUMAR	1845000101432386	PUNB01 84500		Paid	Credited on 2024-04-06 17.18.02	
30	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274093_1	002105010104	15562	SAGAR	6705583012	IDIB000 R086		Paid	Credited on 2024-04-06 17.27.25	
31	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274094_1	002105010104	15562	MAN SINGH	0661000101151688	PUNB00 66100		Paid	Credited on 2024-04-06 17.18.22	
32	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274096_1	002105010104	14963	RAJU	0617000102138294	PUNB00 61700		Paid	Credited on 2024-04-06 17.18.13	
33	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274097_1	002105010104	15562	TINKU	1470006900005127	PUNB01 47000		Paid	Credited on 2024-04-06 17.20.03	
34	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274667_1	002105010104	15562	MANOJ KUMAR PANDEY	06230100018254	BARB0C URZON		Paid	Credited on 2024-04-07 14.24.37	

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35	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274668_1	002105010104	17334	HARISH DUTT	1592000100073406	PUNB0159200		Paid	Credited on 2024-04-06 17.14.54	
36	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274669_1	002105010104	17334	SHUBHAM KUMAR	41665957990	SBIN0011469		Paid	Credited on 2024-04-06 17.14.12	
37	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274670_1	002105010104	17334	ASHEESH RATHORE	056410030417	IPOS0000001		Paid	Credited on 2024-04-06 17.28.33	
38	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274671_1	002105010104	15681	NARENDER KUMAR	917010056591466	UTIB0002180		Paid	Credited on 2024-04-06 17.02.50	
39	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274672_1	002105010104	15562	SURESH KUMAR	19062191024379	PUNB0190610		Paid	Credited on 2024-04-06 17.19.24	
40	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274673_1	002105010104	19415	HIMANSHU VERMA	20174460493	SBIN0000676		Paid	Credited on 2024-04-06 17.13.56	
41	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274674_1	002105010104	1494	MAYANK	117122010000573	UBIN0911712		Paid	Message Not Received from Bene Bank	
42	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274675_1	002105010104	2240	VIKRANT	31558723729	SBIN0004841		Paid	Credited on 2024-04-06 17.13.56	
43	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274676_1	002105010104	14823	MANJEET SINGH	0661000101046623	PUNB0066100		Paid	Credited on 2024-04-06 17.18.17	
44	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274677_1	002105010104	16059	MANISH	32924199065	SBIN0006819		Paid	Credited on 2024-04-06 17.14.00	
45	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274098_1	002105010104	15562	RAJ KUMAR	520101009787360	UBIN0921416		Paid	Message Not Received from Bene Bank	
46	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274100_1	002105010104	15562	RAHUL	0126001700035571	PUNB0012600		Paid	Credited on 2024-04-06 17.10.33	
47	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274101_1	002105010104	15562	RINKU	4988000100062361	PUNB0498800		Paid	Credited on 2024-04-06 17.15.38	
48	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274103_1	002105010104	14963	VIPIN KANHAIYA	7713022732	KKBK0004608		Paid	Credited on 2024-04-06 05.13.37	
49	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274105_1	002105010104	15562	SANJEEV	0602000415489436	PUNB0152600		Paid	Credited on 2024-04-06 17.14.40	
50	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274106_1	002105010104	12570	MAHADEV DAS	4988000100062352	PUNB0498800		Paid	Credited on 2024-04-06 17.15.46	
51	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274107_1	002105010104	13766	MANOJ KUMAR	4988000100062529	PUNB0498800		Paid	Credited on 2024-04-06 17.16.50	

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52	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274108_1	002105010104	14963	GHAN SHYAM	32818400640	SBIN0001714		Paid	Credited on 2024-04-06 17.14.03	
53	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274109_1	002105010104	14963	DEEPAK	4988000100062042	PUNB0498800		Paid	Credited on 2024-04-06 17.17.32	
54	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274110_1	002105010104	14963	VED PRAKASH	4988000100062060	PUNB0498800		Paid	Credited on 2024-04-06 17.15.51	
55	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274111_1	002105010104	14963	JONI	4988000100062264	PUNB0498800		Paid	Credited on 2024-04-06 17.15.55	
56	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274678_1	002105010104	16059	RAVINDER KUMAR	0602001300005913	PUNB0060200		Paid	Credited on 2024-04-06 17.18.09	
57	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274679_1	002105010104	15441	VINAY KUMAR	18522191010648	PUNB0185210		Paid	Credited on 2024-04-06 17.17.21	
58	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274680_1	002105010104	1235	LALIT KUMAR	7544000100033740	PUNB0754400		Paid	Credited on 2024-04-06 17.18.00	
59	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274681_1	002105010104	14823	ASHISH	50442141516	IDIB000S806		Paid	Credited on 2024-04-06 17.27.31	
60	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274682_1	002105010104	16059	GAGAN KUMAR	2645694439	KKBK0000208		Paid	Credited on 2024-04-06 05.13.19	
61	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274683_1	002105010104	12970	ABHAY DAS	40493599331	SBIN0007627		Paid	Credited on 2024-04-06 17.14.01	
62	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274684_1	002105010104	16059	RAVINDER	91142010044692	CNRB0019060		Paid	Credited on 2024-04-06 17.19.31	
63	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274685_1	002105010104	2470	RAJESH KUMAR	0408100010348867	PUNB0408100		Cancelled	ACCOUNT DOES NOT EXIST	
64	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274686_1	002105010104	21432	NIDHI SINGH CHANDEL	33339220202	SBIN0003752		Paid	Credited on 2024-04-06 17.14.04	
65	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274687_1	002105010104	25425	RAJESH	916010040850417	UTIB0000723		Paid	Credited on 2024-04-06 17.02.49	
66	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274688_1	002105010104	25297	AKASH KUMAR	34077375377	SBIN0004649		Paid	Credited on 2024-04-06 17.13.57	
67	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274112_1	002105010104	15562	SANJAY	4988000100062769	PUNB0498800		Paid	Credited on 2024-04-06 17.16.00	
68	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274113_1	002105010104	14963	HEMLATA	1524000101177568	PUNB0152400		Paid	Credited on 2024-04-06 17.20.10	

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69	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274114_1	002105010104	15562	NAVEEN	0320019252457	PUNB0032020		Paid	Credited on 2024-04-06 17.10.57	
70	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274115_1	002105010104	15562	DILIP KUMAR SHUKL	20295463280	SBIN0007627		Paid	Credited on 2024-04-06 17.14.01	
71	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274116_1	002105010104	14963	NITU	1845000101433145	PUNB0184500		Paid	Credited on 2024-04-06 17.18.44	
72	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274117_1	002105010104	15562	VIPIN	1213664621	KKBK0000185		Paid	Credited on 2024-04-06 05.13.17	
73	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274618_1	002105010104	15562	RAVINDER	0991000100543947	PUNB0099100		Paid	Credited on 2024-04-06 17.18.40	
74	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274619_1	002105010104	15562	KAWAR PAL	16681050000541	HDFC0001668		Paid	Credited on 2024-04-06 16.40.09	
75	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274620_1	002105010104	15562	BUGAL SINGH	4988000100062370	PUNB0498800		Paid	Credited on 2024-04-06 17.17.41	
76	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274621_1	002105010104	15562	HARISH	4988000100062510	PUNB0498800		Paid	Credited on 2024-04-06 17.17.47	
77	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274622_1	002105010104	13766	JAYBINDR	4988000100065580	PUNB0498800		Paid	Credited on 2024-04-06 17.17.53	
78	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274689_1	002105010104	22768	YOGESH	4605001500058422	PUNB0460500		Paid	Credited on 2024-04-06 17.15.49	
79	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274690_1	002105010104	23297	RAM KUMAR	35251415646	SBIN0011549		Paid	Credited on 2024-04-06 17.14.12	
80	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274691_1	002105010104	24493	NARESH KUMAR	165310100040537	UBIN0557838		Paid	Message Not Received from Bene Bank	
81	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274692_1	002105010104	22993	ABHIJIT RAJ	37722823250	SBIN0000173		Paid	Credited on 2024-04-06 17.14.29	
82	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274693_1	002105010104	24543	INDRJEET SHARMA	158802808680	INDB0000804		Paid	Credited on 2024-04-06 17.22.26	
83	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274694_1	002105010104	25297	RAJESH KUMAR	916010040845648	UTIB0000723		Paid	Credited on 2024-04-06 17.02.49	
84	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274695_1	002105010104	22883	SANDEEP DEVGON	32804566168	SBIN0060303		Paid	Credited on 2024-04-06 17.13.57	
85	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274696_1	002105010104	21432	RAMAN KUMAR SHARMA	5479118000281	CNRB0005479		Paid	Credited on 2024-04-06 17.08.28	

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86	FUNDS_TRF	BTWAGES060424B.enc	06/04/2024	CMS4076274003_1	002105010104	21282	UMESH KUMAR	629801511060			Paid	Credit Successful	
87	FUNDS_TRF	BTWAGES060424B.enc	06/04/2024	CMS4076274005_1	002105010104	17334	KRISHAN KUMAR	071401515621			Paid	Credit Successful	
88	FUNDS_TRF	BTWAGES060424B.enc	06/04/2024	CMS4076274006_1	002105010104	15562	ARVIND	114401507595			Paid	Credit Successful	
89	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274007_1	002105010104	21962	RAVI KUMAR	32480299446	SBIN0015841		Paid	Credited on 2024-04-06 17.14.00	
90	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274008_1	002105010104	17334	SONU RAM	4967000100024696	PUNB0496700		Paid	Credited on 2024-04-06 17.15.29	
91	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274009_1	002105010104	15562	VISHWANATH	53110100001270	BARB0R0HSEC		Paid	Credited on 2024-04-07 12.51.52	
92	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274011_1	002105010104	15562	JAYKARAN YADAV	53110100001260	BARB0R0HSEC		Paid	Credited on 2024-04-06 17.21.08	
93	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274012_1	002105010104	15562	RAJ KUMAR MOURYA	27200100011598	BARB0BLYROH		Paid	Credited on 2024-04-06 18.03.48	
94	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274014_1	002105010104	20415	SUKHPAL SINIGH	0602000415491510	PUNB0060200		Paid	Credited on 2024-04-06 17.17.44	
95	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274623_1	002105010104	15562	SANDEEP	30616290539	SBIN0007627		Paid	Credited on 2024-04-06 17.14.01	
96	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274624_1	002105010104	15562	ANIL KUMAR	20164103089	SBIN0000726		Paid	Credited on 2024-04-06 17.13.54	
97	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274625_1	002105010104	15562	MADHU	3063000100435339	PUNB0306300		Paid	Credited on 2024-04-06 17.16.20	
98	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274626_1	002105010104	15562	RAGHUVVEER	0148001700014400	PUNB0306300		Paid	Credited on 2024-04-06 17.16.24	
99	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274627_1	002105010104	14364	MOHAN KUMAR	3063000100384053	PUNB0306300		Paid	Credited on 2024-04-06 17.16.12	
100	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274628_1	002105010104	14963	SHRI BHAGWAN	0602000415492689	PUNB0306300		Paid	Credited on 2024-04-06 17.16.14	
101	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274629_1	002105010104	14963	MUKESH KUMAR	050291400001813	YESB0000502		Paid	Credited on 2024-04-06 17.02.28	
102	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274630_1	002105010104	15562	DORI LAL	1522000100311334	PUNB0152200		Paid	Credited on 2024-04-06 17.17.21	

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103	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274631_1	002105010104	15562	MUKESH	30196465367	SBIN0017025		Paid	Credited on 2024-04-06 17.13.59	
104	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274632_1	002105010104	15562	DWARIKA PRASAD	0148001700033654	PUNB0014800		Paid	Credited on 2024-04-06 17.11.16	
105	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274633_1	002105010104	13168	MASHI CHARAN	53820100006648	BARB00TTAMX		Paid	Credited on 2024-04-06 23.46.08	
106	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274016_1	002105010104	20415	SONU KUMAR	32658833856	SBIN0013410		Paid	Credited on 2024-04-06 17.14.01	
107	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274018_1	002105010104	20415	AJAY SAINI	0349101037362	CNRB0000349		Paid	Credited on 2024-04-06 17.12.16	
108	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274021_1	002105010104	20415	PRAMOD SINGH	8948356760	KKBK0000811		Paid	Credited on 2024-04-06 05.13.15	
109	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274023_1	002105010104	20415	NAVEEN KUMAR	0602000415504656	PUNB0495800		Paid	Credited on 2024-04-06 17.16.36	
110	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274025_1	002105010104	20415	KARMAVEER SINGH	0602000415502922	PUNB0495800		Paid	Credited on 2024-04-06 17.16.40	
111	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274027_1	002105010104	20415	NITIN MANI	34351246589	SBIN0011358		Paid	Credited on 2024-04-06 17.14.02	
112	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274030_1	002105010104	19415	RAM CHANDER DABRAL	2726000100240879	PUNB0307200		Paid	Credited on 2024-04-06 17.16.05	
113	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274031_1	002105010104	19415	MANGAT	6660617687	IDIB000R116		Paid	Credited on 2024-04-06 17.26.13	
114	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274034_1	002105010104	21282	RAJA SAHIB	90152610002897	CNRB0019015		Paid	Credited on 2024-04-06 17.19.31	
115	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274035_1	002105010104	19415	RAJKAMAL KUMAR	9840001700013511	PUNB0984000		Paid	Credited on 2024-04-06 17.18.52	
116	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274037_1	002105010104	18827	BIKKE KUMAR	50100680760880	HDFC0003992		Paid	Credited on 2024-04-06 16.40.08	
117	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274634_1	002105010104	12570	RAJESH	0604001700091358	PUNB0060400		Paid	Credited on 2024-04-06 17.17.23	
118	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274635_1	002105010104	14963	RAJ KUMAR	3061000103026967	PUNB0306100		Paid	Credited on 2024-04-06 17.16.02	
119	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274636_1	002105010104	5387	LALIT KUMAR	7544000100033740	PUNB0754400		Paid	Credited on 2024-04-06 17.17.54	

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120	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274637_1	002105010104	20415	VIJAY KUMAR SHARMA	600210110002362	BKID0006021		Paid	Credited on 2024-04-06 17.06.46	
121	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274638_1	002105010104	15562	BALRAJ	639402010007852	UBIN0563943		Paid	Credited on 2024-04-06 17.21.51	
122	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274639_1	002105010104	19415	GULAM KADIR ANSARI	8413628002	KKBK0004608		Paid	Credited on 2024-04-06 05.13.42	
123	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274640_1	002105010104	19415	RAHUL RAJBHAR	3000000100230890	PUNB0300000		Paid	Credited on 2024-04-06 17.20.09	
124	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274641_1	002105010104	15562	MUKESH	90362210009868	CNRB0019036		Paid	Credited on 2024-04-06 17.19.31	
125	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274642_1	002105010104	15562	BHUPENDER	4102155000105046	KVBL0004102		Paid	Credited on 2024-04-06 17.08.04	
126	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274643_1	002105010104	20415	NIKHIL	32703987228	SBIN0007446		Paid	Credited on 2024-04-06 17.13.58	
127	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274644_1	002105010104	15562	SATENDER	520101221713227	UBIN0904686		Paid	Message Not Received from Bene Bank	
128	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274039_1	002105010104	17334	VIPIN KUMAR	0602001300005144	PUNB0060200		Paid	Credited on 2024-04-06 17.17.49	
129	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274041_1	002105010104	22282	PURAN SINGH	32148619005	SBIN0001714		Paid	Credited on 2024-04-06 17.13.59	
130	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274042_1	002105010104	17334	MANISH KUMAR	35857926684	SBIN0001714		Paid	Credited on 2024-04-06 17.13.59	
131	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274044_1	002105010104	20834	SANJAY KUMAR	32457385710	SBIN0001714		Paid	Credited on 2024-04-06 17.13.58	
132	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274046_1	002105010104	20334	MUKESH KUMAR	32818136265	SBIN0001714		Paid	Credited on 2024-04-06 17.14.03	
133	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274048_1	002105010104	20334	NARESH KUAMR	30089566413	SBIN0001714		Paid	Credited on 2024-04-06 17.14.03	
134	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274050_1	002105010104	20834	ADITYA SINGH	32903871840	SBIN0001714		Paid	Credited on 2024-04-06 17.14.03	
135	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274053_1	002105010104	17334	DHANANJAY SINGH	639402010008458	UBIN0563943		Paid	Message Not Received from Bene Bank	
136	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274054_1	002105010104	14667	AJAY KUMAR	20178998375	FINO0000001		Paid	Credited on 2024-04-06 17.01.57	

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137	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274056_1	002105010104	17334	RAKESH SINGH	520331004237123	UBIN0906221		Paid	Credited on 2024-04-06 17.21.05	
138	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274058_1	002105010104	17334	VINOD SINGH	15470110051955	UCBA0001547		Paid	Credited on 2024-04-06 17.08.27	
139	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274645_1	002105010104	14963	DEVINDER KUMAR	33150100043184	BARB0B0URARI		Paid	Credited on 2024-04-07 13.14.01	
140	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274646_1	002105010104	17334	SUNIL KUMAR	33280100003978	BARB0JAHANG		Paid	Credited on 2024-04-07 11.17.56	
141	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274647_1	002105010104	25202	SANDEEP KUMAR	347122010001475	UBIN0934712		Paid	Message Not Received from Bene Bank	
142	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274648_1	002105010104	19415	RAKESH KUMAR	39069553232	SBIN0031309		Paid	Credited on 2024-04-06 17.14.12	
143	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274649_1	002105010104	15562	SACHIN	50432171000056	PUNB0504310		Paid	Credited on 2024-04-06 17.16.08	
144	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274650_1	002105010104	2971	MAYANK	117122010000573	UBIN0911712		Paid	Message Not Received from Bene Bank	
145	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274651_1	002105010104	11971	PRAMOD KUMAR	110011127326	CNRB0004890		Paid	Credited on 2024-04-06 17.31.41	
146	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274652_1	002105010104	17334	SANJEEV KUMAR	349902010044956	UBIN0563951		Paid	Message Not Received from Bene Bank	
147	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274653_1	002105010104	9401	RAHUL	41911832258	SBIN0007627		Paid	Credited on 2024-04-06 17.13.58	
148	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274654_1	002105010104	15562	ANIL KUMAR	0818010160537	PUNB0081820		Paid	Credited on 2024-04-06 17.17.44	
149	AUTONEFT	BTWAGES060424B.enc	06/04/2024	CMS4076274655_1	002105010104	25150	KAMAL PANWAR	1529104000097158	IBKL0001529		Paid	Credited on 2024-04-06 17.36.13	