

Instrument Issued Report

From 07-NOV-23 To 10-NOV-23

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 14-NOV-2023

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1	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683838_1	033505003336	12057.32	MUNNA RAM	6064000400003472	PUNB0606400		Paid	Credited on 2023-11-07 01.24.32	
2	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683839_1	033505003336	14246.32	MINAL	36238076371	SBIN0002037		Paid	Credited on 2023-11-07 22.52.35	
3	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683840_1	033505003336	14783.32	ALAM MD	50100658366762	HDFC0002649		Paid	Credited on 2023-11-07 21.02.34	
4	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683841_1	033505003336	495	MALA	3320600139	CBIN0282939		Paid	Credited on 2023-11-07 21.44.31	
5	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683842_1	033505003336	3461	PRATHAM	9884001700016929	PUNB0988400		Paid	Credited on 2023-11-07 01.26.58	
6	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683843_1	033505003336	11373	RADHA DEVI	93681700003362	PUNB05UPGB5		Paid	Credited on 2023-11-07 21.38.42	
7	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683844_1	033505003336	1072	KULDEEP	39231083511	SBIN0002882		Paid	Credited on 2023-11-07 22.52.36	
8	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683845_1	033505003336	536	BHUPENDRA	20267221021	FINO0001001		Paid	Credited on 2023-11-07 21.31.21	
9	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683846_1	033505003336	28456	Arindra Kumar	10109492257	IDFB0020158		Paid	Credited on 2023-11-07 21.50.02	
10	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683847_1	033505003336	28456	Mohit	919010081796494	UTIB0003755		Paid	Credited on 2023-11-07 21.32.13	
11	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683988_1	033505003336	12803	VIDHYA P	213901000022938	IOBA0002139		Paid	Message Not Received from Bene Bank	
12	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683989_1	033505003336	16045	MANOKAR DASS	0910119001290	CNRB0000910		Paid	Credited on 2023-11-07 21.34.10	
13	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683990_1	033505003336	13651	SHANTHI ALEXANDER	0910101060309	CNRB0000910		Paid	Credited on 2023-11-07 21.34.10	
14	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683991_1	033505003336	14487	P RANJITH KUMAR	282100080200505	TMBL0000282		Paid	Credited on 2023-11-07 21.33.58	
15	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683992_1	033505003336	14243	PRAVEENKUMAR MICHAEL	451002010485045	UBIN0545104		Paid	Message Not Received from Bene Bank	
16	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683993_1	033505003336	11566	CHITRA	50220887351	IDIB000M726		Paid	Credited on 2023-11-07 21.33.39	
17	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683994_1	033505003336	12803	GOVINDARAJ A	0345006900009781	PUNB0034500		Paid	Credited on 2023-11-07 01.25.24	

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18	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683995_1	033505003336	16040	VENKATESAN	500101012866296	CIUB000494		Paid	Message Not Received from Bene Bank	
19	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683996_1	033505003336	16040	PARTHIBAN M	028910100140369	UBIN0805068		Paid	Message Not Received from Bene Bank	
20	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683997_1	033505003336	16962	THIRUGNANASA MBANDHAM	738783492	IDIB000A079		Paid	Credited on 2023-11-07 21.33.27	
21	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683848_1	033505003336	14265	Dhirendra Singh Rawat	10109491537	IDFB0020158		Paid	Credited on 2023-11-07 21.50.02	
22	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683849_1	033505003336	14265	Girand Singh	50272828475	IDIB000R547		Paid	Credited on 2023-11-07 21.33.19	
23	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683850_1	033505003336	14881	Shailendra Singh	10109492213	IDFB0020158		Paid	Credited on 2023-11-07 21.49.42	
24	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683851_1	033505003336	19267	Bikram Kumar Das	10109491559	IDFB0020158		Paid	Credited on 2023-11-07 21.49.42	
25	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683852_1	033505003336	17956	Rajesh Kumar Singh	10109492291	IDFB0020158		Paid	Credited on 2023-11-07 21.49.42	
26	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683853_1	033505003336	19267	Brajesh Kumar	10125990241	IDFB0020151		Paid	Credited on 2023-11-07 21.49.49	
27	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683854_1	033505003336	17341	Shikha Khan	10109492188	IDFB0020158		Paid	Credited on 2023-11-07 21.49.36	
28	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683855_1	033505003336	16109	Lal Chand Mahto	55150662929	SBIN0051289		Paid	Credited on 2023-11-07 22.52.43	
29	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683856_1	033505003336	17341	Devi Shankar	10109491649	IDFB0020158		Paid	Credited on 2023-11-07 21.49.36	
30	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683857_1	033505003336	18571	Abhinash Ahirwar	10109491627	IDFB0020158		Paid	Credited on 2023-11-07 21.49.36	
31	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683998_1	033505003336	21419	RAVICHANDRAN VEERARAGAVEL U	10260887534	SBIN0002248		Paid	Credited on 2023-11-07 22.52.41	
32	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683999_1	033505003336	9012	THIRUMALAI RATHINAM	016401000048590	IOBA0000164		Paid	Message Not Received from Bene Bank	
33	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684000_1	033505003336	344	ARSHAD	44630100028433	BARBOYAMDEL		Paid	Credited on 2023-11-11 19.51.21	
34	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684001_1	033505003336	344	NITESH	37017194380	SBIN0011478		Paid	Credited on 2023-11-07 22.52.50	

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35	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684002_1	033505003336	546	G.Shankar	6125160460	IDIB000 T004		Paid	Credited on 2023-11-07 21.33.51	
36	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684003_1	033505003336	1090	S.Perumal	64932250005937	CNRB00 16493		Paid	Credited on 2023-11-07 21.44.48	
37	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684004_1	033505003336	546	Senthilkumar	920010049930520	UTIB000 2102		Paid	Credited on 2023-11-07 21.32.12	
38	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684005_1	033505003336	546	Tiges	20473242341	SBIN001 6558		Paid	Credited on 2023-11-07 22.52.38	
39	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684006_1	033505003336	1090	N.Murugan	33060237184	SBIN002 1634		Paid	Credited on 2023-11-07 22.52.48	
40	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684007_1	033505003336	546	Soundarajan	7267100535	IDIB000 M297		Paid	Credited on 2023-11-07 21.33.38	
41	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683858_1	033505003336	20658	Md. Tamanna Azad	41922944913	SBIN000 3616		Paid	Credited on 2023-11-07 22.53.00	
42	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683859_1	033505003336	3191	Pavan Kumar Yadav	1220000100316741	PUNB01 22000		Paid	Credited on 2023-11-07 01.27.11	
43	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683860_1	033505003336	17956	Sachin	10109492202	IDFB002 0158		Paid	Credited on 2023-11-07 21.49.43	
44	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683861_1	033505003336	3077	Sunil Kumar Rai	520451007984643	UBIN09 08410		Paid	Message Not Received from Bene Bank	
45	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683862_1	033505003336	17956	Vikas	3349001700153440	PUNB03 34900		Paid	Credited on 2023-11-07 01.23.17	
46	FUNDS_TRF	7THNOVPLUS004.enc	07/11/2023	CMS3695683863_1	033505003336	16109	Pramila Devi	113101502143	ICIC000 1131		Paid	Credit Successful	
47	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683864_1	033505003336	13651	Uday Kumar	50418269047	IDIB000 S759		Paid	Credited on 2023-11-07 21.33.53	
48	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683865_1	033505003336	13651	Shivam	10123750201	IDFB002 0151		Paid	Credited on 2023-11-07 21.49.49	
49	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683866_1	033505003336	14265	Inderakant Thakur	10109491616	IDFB002 0158		Paid	Credited on 2023-11-07 21.49.43	
50	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683867_1	033505003336	19267	Deepoo Singh	5345372898	KKBK00 04617		Paid	Credited on 2023-11-07 11.17.57	
51	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684008_1	033505003336	688	Chandran	443027097	IDIB000 W009		Paid	Credited on 2023-11-07 21.33.58	

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52	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684009_1	033505003336	12391	DAYALAN DESINGAN	06410100016379	BARB0P URASA		Paid	Credited on 2023-11-11 19.51.28	
53	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695684010_1	033505003336	1003	NAGARATHINA M S	528502010006242	UBIN05 52852		Paid	Credited on 2023-11-07 21.35.10	
54	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453563_1	033505003336	37550	JAGPAL SINGH	644010100054737	UTIB000 1771		Paid	Credited on 2023-11-10 16.32.29	
55	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453564_1	033505003336	22500	Tirath Raj	914010000492727	UTIB000 0644		Paid	Credited on 2023-11-10 16.32.33	
56	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453565_1	033505003336	11817	JAGVIR SINGH	10090785623	IDFB002 0148		Paid	Credited on 2023-11-10 16.53.32	
57	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453566_1	033505003336	11876	RAMRAJ	10090786207	IDFB002 0148		Paid	Credited on 2023-11-10 16.53.33	
58	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453567_1	033505003336	10316	ASHOK KUMAR SAFI	10090786467	IDFB002 0148		Paid	Credited on 2023-11-10 16.53.38	
59	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453568_1	033505003336	11557	ALKA BHARTI	10090786478	IDFB002 0148		Paid	Credited on 2023-11-10 16.53.38	
60	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453569_1	033505003336	11821	SANDEEP YADAV	10090786671	IDFB002 0148		Paid	Credited on 2023-11-10 16.51.44	
61	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683868_1	033505003336	17956	Rajender Singh	10109492326	IDFB002 0158		Paid	Credited on 2023-11-07 21.49.43	
62	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683869_1	033505003336	16109	Sunil	918010065166542	UTIB000 3047		Paid	Credited on 2023-11-07 21.32.14	
63	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683870_1	033505003336	17956	Mohit Gupta	10109491638	IDFB002 0158		Paid	Credited on 2023-11-07 21.49.42	
64	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683871_1	033505003336	16109	Puneet Kumar Bharti	8813644190	KKBK00 00193		Paid	Credited on 2023-11-07 11.16.58	
65	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683872_1	033505003336	16109	Nisha	10113532592	IDFB002 0151		Paid	Credited on 2023-11-07 21.49.49	
66	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683873_1	033505003336	17341	Sunny Kashyap	126810100075870	UBIN08 12684		Paid	Credited on 2023-11-07 21.33.58	
67	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683874_1	033505003336	15494	Bablu	1503001500087055	PUNB01 50300		Paid	Credited on 2023-11-07 01.22.27	
68	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683875_1	033505003336	20658	Ajit Kumar	2387000100211603	PUNB01 68600		Paid	Credited on 2023-11-07 01.28.35	

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69	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683876_1	033505003336	11805	Tekchand	1314753224	KKBK0004608		Paid	Credited on 2023-11-07 11.14.36	
70	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683877_1	033505003336	19962	Sadhu Singh	10109491504	IDFB0020158		Paid	Credited on 2023-11-07 21.50.02	
71	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453570_1	033505003336	11700	SHIV KUMAR	10090786503	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
72	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453571_1	033505003336	11561	HIMANSHUPAL	10120041413	IDFB0020158		Paid	Credited on 2023-11-10 16.53.56	
73	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453572_1	033505003336	12196	DINESH	10090785497	IDFB0020148		Paid	Credited on 2023-11-10 16.51.43	
74	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453573_1	033505003336	11230	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	
75	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453574_1	033505003336	11879	NASIMA KHATUN	10087132181	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	
76	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453575_1	033505003336	12093	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
77	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453576_1	033505003336	11763	OM PRAKASH	10090786025	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
78	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453577_1	033505003336	11291	RAVI KUMAR	10096338089	IDFB0020151		Paid	Credited on 2023-11-10 16.53.39	
79	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453578_1	033505003336	12195	PREM PANDAY	10090786036	IDFB0020148		Paid	Credited on 2023-11-10 16.51.43	
80	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453579_1	033505003336	11792	CHANDAN BHARTI	10090786514	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
81	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453580_1	033505003336	11003	DEEPAK	10090785612	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
82	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683878_1	033505003336	17956	Vinod Kumar	10125987411	IDFB0020151		Paid	Credited on 2023-11-07 21.49.41	
83	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683879_1	033505003336	17341	Kamlesh Dwivedi	3845726326	CBIN0281775		Paid	Credited on 2023-11-07 21.50.55	
84	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683880_1	033505003336	17956	Amit Kumar	10117831702	IDFB0020134		Paid	Credited on 2023-11-07 21.49.40	
85	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683881_1	033505003336	17341	Phool Chandra	10110879819	IDFB0021331		Paid	Credited on 2023-11-07 21.49.45	

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86	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683882_1	033505003336	19071	Gopal Singh Rajput	10109492348	IDFB0020158		Paid	Credited on 2023-11-07 21.49.43	
87	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683883_1	033505003336	8113	Badal Kumar	10125995568	IDFB0020151		Paid	Credited on 2023-11-07 21.49.49	
88	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683884_1	033505003336	17341	Ankit Kumar Jha	10125994155	IDFB0020151		Paid	Credited on 2023-11-07 21.49.49	
89	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683885_1	033505003336	14265	Anil Massey	6578000100057698	PUNB0657800		Paid	Credited on 2023-11-07 01.22.28	
90	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683886_1	033505003336	17341	Chatur Singh Mehra	10125967608	IDFB0020151		Paid	Credited on 2023-11-07 21.49.50	
91	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683887_1	033505003336	16726	Shubham Kumar	10123822359	IDFB0020151		Paid	Credited on 2023-11-07 21.50.01	
92	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453581_1	033505003336	11407	RAVI KUMAR	10096204634	IDFB0020101		Paid	Credited on 2023-11-10 16.53.53	
93	FUNDS_TRF	10THNOV001.enc	10/11/2023	CMS3707453582_1	033505003336	12145	MUNESH KUMAR	017101529892	ICIC0004014		Paid	Credit Successful	
94	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453583_1	033505003336	12088	GAJESH KUMAR	10128631018	IDFB0020151		Paid	Credited on 2023-11-10 16.53.55	
95	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453584_1	033505003336	12037	SUNNY	10090785996	IDFB0020148		Paid	Credited on 2023-11-10 16.53.38	
96	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453585_1	033505003336	11946	RANDEEP KUMAR	10090785577	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	
97	FUNDS_TRF	10THNOV001.enc	10/11/2023	CMS3707453586_1	033505003336	11855	MAMTA DEVI	664201507591	ICIC0006642		Paid	Credit Successful	
98	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453587_1	033505003336	11226	ANKITA SINGH	919010072330852	UTIB0000015		Paid	Credited on 2023-11-10 16.32.37	
99	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453588_1	033505003336	10742	KUNDAN KUMAR	10090785963	IDFB0020148		Paid	Credited on 2023-11-10 16.53.33	
100	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453589_1	033505003336	11011	MANISH KUMAR	10126895143	IDFB0020141		Paid	Credited on 2023-11-10 16.53.53	
101	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453590_1	033505003336	11282	INDER JEET	10090783400	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
102	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453591_1	033505003336	12199	KRISHNA	10090785566	IDFB0020148		Paid	Credited on 2023-11-10 16.53.38	

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103	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676728_1	033505003336	15922	Jaswinder Singh	31960615955	SBIN0002428		Paid	Credited on 2023-11-07 22.53.00	
104	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676729_1	033505003336	15922	Ramandeep Singh	02482171004908	PUNB0024810		Paid	Credited on 2023-11-07 01.22.56	
105	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676730_1	033505003336	15922	Gagandeep Singh	5229562726	CBIN0285079		Paid	Credited on 2023-11-07 21.47.30	
106	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676731_1	033505003336	15922	Sandeep Singh	31666081835	SBIN0002428		Paid	Credited on 2023-11-07 22.53.00	
107	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676732_1	033505003336	15922	Rahul Pal	35526589259	SBIN0017257		Paid	Credited on 2023-11-07 22.53.01	
108	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676733_1	033505003336	15922	Bikkar Singh	2089101018551	CNRB0002089		Paid	Credited on 2023-11-07 21.36.47	
109	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676734_1	033505003336	15922	Rampal Singh	2125101014185	CNRB0002125		Paid	Credited on 2023-11-07 21.36.47	
110	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676735_1	033505003336	15922	Gurumukh Singh	05082191007667	PUNB0050810		Paid	Credited on 2023-11-07 01.25.28	
111	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676736_1	033505003336	15922	Sandeep	33889372836	SBIN0017077		Paid	Credited on 2023-11-07 22.52.54	
112	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676737_1	033505003336	15922	Jaswinder Singh	65270418094	SBIN0050657		Paid	Credited on 2023-11-07 22.52.50	
113	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683888_1	033505003336	14265	Vishwanath Monu	10123768821	IDFB0020151		Paid	Credited on 2023-11-07 21.50.01	
114	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683889_1	033505003336	19267	Rajesh Singh	10125993139	IDFB0020151		Paid	Credited on 2023-11-07 21.50.01	
115	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683890_1	033505003336	8113	Ajay	10123839872	IDFB0020151		Paid	Credited on 2023-11-07 21.50.01	
116	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683891_1	033505003336	17956	Kamal Kishor Sharma	10123841871	IDFB0020151		Paid	Credited on 2023-11-07 21.50.01	
117	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683892_1	033505003336	13035	Pradum Maurya	59120139212	IDIB000M773		Paid	Credited on 2023-11-07 21.33.48	
118	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683893_1	033505003336	14265	Vikas Kumar	17610112510	HPSC0000176		Paid	Credited on 2023-11-07 21.48.53	
119	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683894_1	033505003336	22048	Vimlesh Kumar	455710110006461	BKID0004557		Paid	Credited on 2023-11-07 23.41.56	

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120	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683895_1	033505003336	10573	Hamzat	31026970322	SBIN0070311		Paid	Credited on 2023-11-07 22.52.42	
121	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683896_1	033505003336	18571	Shivji Prasad	3005000100161805	PUNB0300500		Paid	Credited on 2023-11-07 01.28.45	
122	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683897_1	033505003336	16726	Pankaj Pratap Singh	20148360863	FINO0001001		Paid	Credited on 2023-11-07 21.31.21	
123	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453592_1	033505003336	11711	SANJAY BAITHA	10090786172	IDFB0020148		Paid	Credited on 2023-11-10 16.53.38	
124	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453593_1	033505003336	11605	KAMAL SINGH	10090785522	IDFB0020148		Paid	Credited on 2023-11-10 16.53.33	
125	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453594_1	033505003336	11494	CHANDAN MISHRA	10090786682	IDFB0020148		Paid	Credited on 2023-11-10 16.53.28	
126	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453595_1	033505003336	10762	DEEPAK	10090786161	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
127	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453596_1	033505003336	12409	CHANDAN	10120040486	IDFB0020158		Paid	Credited on 2023-11-10 16.53.55	
128	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453597_1	033505003336	12087	LALJI	10090786194	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	
129	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453598_1	033505003336	11599	BINU	10087132227	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
130	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453599_1	033505003336	12415	KISHORI LAL	10096199203	IDFB0020101		Paid	Credited on 2023-11-10 16.53.53	
131	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453600_1	033505003336	11274	HINA	10087132238	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
132	FUNDS_TRF	10THNOV001.enc	10/11/2023	CMS3707453601_1	033505003336	12514	SANJAY	664301548576	ICIC0006643		Paid	Credit Successful	
133	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453602_1	033505003336	11311	GAURISHANKAR	10090786014	IDFB0020148		Paid	Credited on 2023-11-10 16.53.27	
134	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676738_1	033505003336	15922	Jagtar Singh	6513423147	IDIB000B083		Paid	Credited on 2023-11-07 21.33.44	
135	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676739_1	033505003336	19417	Gurshaminder Singh	407002010021281	UBIN0540706		Paid	Credited on 2023-11-07 21.36.23	
136	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676740_1	033505003336	19417	Rahul Rai	00911000401098	PSIB0000091		Paid	Credited on 2023-11-07 21.33.29	

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137	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676741_1	033505003336	18946	PRASHANTH NAIK	0157101024691	CNRB0000157		Paid	Credited on 2023-11-07 21.42.27	
138	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676742_1	033505003336	18946	LALJEE YADAV	0157131000558	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
139	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676743_1	033505003336	18946	RAVI KUMAR	0157131000968	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
140	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676744_1	033505003336	18946	SANJEEV KUMAR	110056293257	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
141	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676745_1	033505003336	18946	SHIV KUMAR BHAJENTRI	35416753396	SBIN0017190		Paid	Credited on 2023-11-07 22.52.38	
142	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676746_1	033505003336	18946	SATISH	110043573279	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
143	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676747_1	033505003336	18946	NAVEEN KUMAR S	110047310592	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
144	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683898_1	033505003336	3191	Santosh Kumar	20314005346	SBIN0003025		Paid	Credited on 2023-11-07 22.52.42	
145	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683899_1	033505003336	17956	Kunal	50200014372797	BDBL0001883		Paid	Credited on 2023-11-07 21.35.09	
146	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683900_1	033505003336	17956	Sumit Kumar	1519000100669860	PUNB0151900		Paid	Credited on 2023-11-07 01.24.03	
147	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683901_1	033505003336	14881	Ravi Rana	36612641751	SBIN0001679		Paid	Credited on 2023-11-07 22.52.46	
148	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683902_1	033505003336	16726	Rajesh Kumar	10137802857	IDFB000151		Paid	Credited on 2023-11-07 21.49.49	
149	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683903_1	033505003336	11805	Rajbir Singh	50100219505382	HDFC0001325		Paid	Credited on 2023-11-07 21.02.33	
150	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683904_1	033505003336	9958	Tarun	3563156434	CBIN0282120		Paid	Credited on 2023-11-07 21.47.59	
151	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683905_1	033505003336	19071	Sudhir Kumar Chaudhary	6546594850	KKBK0000205		Paid	Credited on 2023-11-07 11.23.01	
152	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683906_1	033505003336	16109	Sanjay Kumar Kharwa	10137802982	IDFB000151		Paid	Credited on 2023-11-07 21.49.41	
153	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683907_1	033505003336	17956	Karan Singh	10137803077	IDFB000151		Paid	Credited on 2023-11-07 21.49.49	

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154	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453603_1	033505003336	10484	BHOLA NATH	10090785511	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	
155	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453604_1	033505003336	11982	VIKAS	10087132147	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
156	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453605_1	033505003336	11701	NEELAM	10090785601	IDFB0020148		Paid	Credited on 2023-11-10 16.53.38	
157	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453606_1	033505003336	11933	NEHA DHILLO	10120040497	IDFB0020158		Paid	Credited on 2023-11-10 16.53.57	
158	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453607_1	033505003336	4788	KHUSHBOO KUMARI	10123088788	IDFB0020141		Paid	Credited on 2023-11-10 16.53.27	
159	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453608_1	033505003336	2105	SHIVAM KUMAR	10126895132	IDFB0020141		Paid	Credited on 2023-11-10 16.53.27	
160	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453609_1	033505003336	1988	RATNESH KUMAR	10123088799	IDFB0020141		Paid	Credited on 2023-11-10 16.53.27	
161	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453610_1	033505003336	1988	MUNNA MANDAL	10120040522	IDFB0020158		Paid	Credited on 2023-11-10 16.53.56	
162	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453611_1	033505003336	1703	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Credited on 2023-11-10 16.52.46	
163	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453612_1	033505003336	3276	ROHIT KUMAR	10120040588	IDFB0020158		Paid	Credited on 2023-11-10 16.53.57	
164	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453613_1	033505003336	3129	DEEPAK	100183302875	INDB0000005		Paid	Credited on 2023-11-10 16.34.44	
165	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676748_1	033505003336	18946	DEEPAK KUMAR	21320100018601	BARB0AGSHAH		Paid	Credited on 2023-11-11 19.36.07	
166	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676749_1	033505003336	18946	MAKAN SINGH	32089885233	SBIN006534		Paid	Credited on 2023-11-07 22.52.52	
167	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676750_1	033505003336	18946	HUSEN SAHEB	5502500100405501	KARB0000550		Paid	Credited on 2023-11-07 23.47.08	
168	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676751_1	033505003336	12625	AMIT KUMAR	110043563338	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
169	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676752_1	033505003336	18946	SANGAMESH	5502500101652501	KARB0000550		Paid	Credited on 2023-11-07 23.47.07	
170	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676753_1	033505003336	18946	ABHISHEK M N	40622662926	SBIN0040186		Paid	Credited on 2023-11-07 22.52.38	

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171	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676754_1	033505003336	18946	DEEPAK	110114818570	CNRB0000157		Paid	Credited on 2023-11-07 21.37.50	
172	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676755_1	033505003336	18946	MEHBOOB SAB	5502500100653601	KARB0000550		Paid	Credited on 2023-11-07 23.47.08	
173	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676756_1	033505003336	18946	AVINASH R	0572119057359	CNRB0004739		Paid	Credited on 2023-11-07 21.43.18	
174	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676757_1	033505003336	18946	ABHISHEK	40296794256	SBIN0021992		Paid	Credited on 2023-11-07 22.52.32	
175	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683908_1	033505003336	5036	Md. Sarfaraz Khan	10137803623	IDFB0020151		Paid	Credited on 2023-11-07 21.49.49	
176	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683909_1	033505003336	19267	Sandeep Kumar	41118943379	SBIN0016995		Paid	Credited on 2023-11-07 22.52.45	
177	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683910_1	033505003336	19962	Raj Narayan	38346039841	SBIN0017414		Paid	Credited on 2023-11-07 22.52.43	
178	FUNDS_TRF	7THNOVPLUS004.enc	07/11/2023	CMS3695683911_1	033505003336	17956	Uday Pratap Singh	732201500409	ICIC0007322		Paid	Credit Successful	
179	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683912_1	033505003336	16726	Atul	771518210013913	BKID0007715		Paid	Credited on 2023-11-07 21.45.06	
180	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683913_1	033505003336	730	Arvinder Singh	110094729121	CNRB0019168		Paid	Credited on 2023-11-07 21.44.12	
181	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683914_1	033505003336	8113	Vivek Kumar	1270001500195876	PUNB0127000		Paid	Credited on 2023-11-07 01.22.53	
182	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683915_1	033505003336	17956	Jitendra Kumar	50370663757	IDIB000M782		Paid	Credited on 2023-11-07 21.33.49	
183	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683916_1	033505003336	14265	Ravi Kumar	89800100018717	BARB0VJCAND		Paid	Credited on 2023-11-11 19.16.02	
184	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683917_1	033505003336	17341	Reena	6889774605	IDIB000N137		Paid	Credited on 2023-11-07 21.33.26	
185	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453614_1	033505003336	3546	VIPIN KUMAR	10120040577	IDFB0020158		Paid	Credited on 2023-11-10 16.53.56	
186	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453615_1	033505003336	5005	AMAN KUMAR	10120040599	IDFB0020158		Paid	Credited on 2023-11-10 16.53.56	
187	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453616_1	033505003336	12035	DINESH KUMAR	10090786489	IDFB0020148		Paid	Credited on 2023-11-10 16.53.32	

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188	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453617_1	033505003336	12467	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2023-11-10 16.51.44	
189	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453618_1	033505003336	6561	SEEMA	10126998262	IDFB0020151		Paid	Credited on 2023-11-10 16.53.55	
190	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453619_1	033505003336	2250	Neeraj	56210127854	HPSC0000562		Paid	Credited on 2023-11-10 16.13.36	
191	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453620_1	033505003336	500	Rakesh Kumar	35700641451	SBIN0013709		Paid	Credited on 2023-11-10 19.13.33	
192	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453621_1	033505003336	2000	Manish Kumar	50100471697169	HDFC0000727		Paid	Credited on 2023-11-10 16.03.43	
193	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453622_1	033505003336	1000	Vinod Kumar	15380110022269	UCBA0001538		Paid	Credited on 2023-11-10 19.43.50	
194	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453623_1	033505003336	2500	Rakesh Kumar	41954442440	SBIN0016422		Paid	Credited on 2023-11-10 19.13.37	
195	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453624_1	033505003336	1500	Rohit	3785826191	CBIN0284017		Paid	Credited on 2023-11-10 17.09.09	
196	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676758_1	033505003336	18946	MANJUNATH D R	895110110000791	BKID0008951		Paid	Credited on 2023-11-08 01.30.47	
197	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676759_1	033505003336	18946	ANKUR GARU	82770100008848	BARB0VJSAVI		Paid	Credited on 2023-11-11 18.26.07	
198	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676760_1	033505003336	16702	Mr. Jagvir Singh	10090785623	IDFB0020148		Paid	331121793056 - Transaction Success	
199	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676761_1	033505003336	17344	Mr. Ramraj .	10090786207	IDFB0020148		Paid	331121792702 - Transaction Success	
200	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676762_1	033505003336	16686	Mr. Shiv Kumar	10090786503	IDFB0020148		Paid	331121792897 - Transaction Success	
201	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676763_1	033505003336	18662	Mr. Dinesh .	10090785497	IDFB0020148		Paid	331121792872 - Transaction Success	
202	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676764_1	033505003336	17344	Mr. Arvind Yadav	10090785634	IDFB0020148		Paid	331121794113 - Transaction Success	
203	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676765_1	033505003336	15419	Mrs. Nasima Khatun	10087132181	IDFB0020148		Paid	331121792924 - Transaction Success	
204	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676766_1	033505003336	18662	Mr. Virender Kumar	10090786047	IDFB0020148		Paid	331121793368 - Transaction Success	

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205	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676767_1	033505003336	15419	Mr. Ravi Kumar	10096338089	IDFB0020151		Paid	331121793327 - Transaction Success	
206	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683918_1	033505003336	13035	Kumari Pooja	10081000003327	PSIB0021008		Paid	Credited on 2023-11-07 21.33.35	
207	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683919_1	033505003336	17956	Mayaram	36310100011660	BARB0KADIPU		Paid	Credited on 2023-11-11 20.04.21	
208	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683920_1	033505003336	18571	Parvesh	697502010013966	UBIN0569755		Paid	Message Not Received from Bene Bank	
209	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683921_1	033505003336	16109	Himanshu Lakhwan	520101065654729	UBIN0913120		Paid	Credited on 2023-11-07 21.34.25	
210	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683922_1	033505003336	6883	Lambodar Kumar Jhan	36913702474	SBIN0004897		Paid	Credited on 2023-11-07 22.52.37	
211	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683923_1	033505003336	17956	Narayan	7396001700000261	PUNB0739600		Paid	Credited on 2023-11-07 01.22.13	
212	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683924_1	033505003336	16109	Pushpendra	39477820830	SBIN0031017		Paid	Credited on 2023-11-07 22.52.56	
213	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683925_1	033505003336	11805	Aditya Kumar	377301000003388	IOBA0003773		Paid	Message Not Received from Bene Bank	
214	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683926_1	033505003336	12419	Sunil Kumar	41691467201	SBIN0018999		Paid	Credited on 2023-11-07 22.53.05	
215	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683927_1	033505003336	5036	Chavi Devi	50131361115	IDIB000M717		Paid	Credited on 2023-11-07 21.33.39	
216	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453625_1	033505003336	2700	Satpal	33184765931	SBIN0002325		Paid	Credited on 2023-11-10 19.13.24	
217	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453626_1	033505003336	450	Ganesh Kumar	110003025843	CNRB0018903		Paid	Credited on 2023-11-10 16.46.50	
218	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453627_1	033505003336	2500	Musharraf	1039001700105269	PUNB0103900		Paid	Credited on 2023-11-10 22.57.31	
219	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453628_1	033505003336	2500	Monika	32554213625	SBIN0002444		Paid	Credited on 2023-11-10 19.13.43	
220	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453629_1	033505003336	1000	Rakesh Kumar	30078952956	SBIN0002470		Paid	Credited on 2023-11-10 19.13.40	
221	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453630_1	033505003336	1500	Vinay	13510100536	HPSC0000135		Paid	Credited on 2023-11-10 16.13.36	

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222	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453631_1	033505003336	450	Brijesh Kumar	41001160162	SBIN006401		Paid	Credited on 2023-11-10 19.13.35	
223	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453632_1	033505003336	1800	Anu Kumari	40855788964	SBIN0050127		Paid	Credited on 2023-11-10 19.13.38	
224	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453633_1	033505003336	2000	Prerit Kumar	0274001500020799	PUNB0027400		Paid	Credited on 2023-11-10 22.53.29	
225	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453634_1	033505003336	500	Diwan Singh	88380100009847	PUNB0HPGB04		Paid	Credited on 2023-11-10 16.33.46	
226	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453635_1	033505003336	2000	Kaushal Kumar	520101269615266	UBIN0915581		Paid	Credited on 2023-11-10 16.33.26	
227	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676768_1	033505003336	17344	Mr. Prem Panday	10090786036	IDFB0020148		Paid	331121793291 - Transaction Success	
228	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676769_1	033505003336	17986	Mr. Ravi Kumar	10096204634	IDFB0020101		Paid	331121794077 - Transaction Success	
229	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676770_1	033505003336	18020	ANKITA SINGH	919010072330852	UTIB0000015		Paid	331121792968 - Transaction Success	
230	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676771_1	033505003336	17986	Mr. Inder Jeet	10090783400	IDFB0020148		Paid	331121793080 - Transaction Success	
231	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676772_1	033505003336	17986	Mr. Kamal Singh	10090785522	IDFB0020148		Paid	331121793209 - Transaction Success	
232	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676773_1	033505003336	16702	Mr. Deepak .	10090786161	IDFB0020148		Paid	331121792737 - Transaction Success	
233	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676774_1	033505003336	17344	Mr. Ratnesh Kumar	10123088799	IDFB0020141		Paid	331121791841 - Transaction Success	
234	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676775_1	033505003336	18020	Mr. Munna Mandal	10120040522	IDFB0020158		Paid	331121792839 - Transaction Success	
235	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676776_1	033505003336	16702	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	331121793300 - Transaction Success	
236	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676777_1	033505003336	17344	Mr. Rohit Kumar	10120040588	IDFB0020158		Paid	331121791774 - Transaction Success	
237	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683928_1	033505003336	5036	Rajesh Kumar Yadav	22128100000441	BARB0KAHLIX		Paid	Credited on 2023-11-11 20.06.37	
238	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683929_1	033505003336	12324	RAJ KUMAR	51512041004991	PUNB0515110		Paid	Credited on 2023-11-07 01.24.46	

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239	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683930_1	033505003336	10138	JUGANU KUMAR	51512041003734	PUNB0515110		Paid	Credited on 2023-11-07 01.24.56	
240	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683931_1	033505003336	10595	AMIT SINGH RATHAUR	9545660199	KKBK0005033		Paid	Credited on 2023-11-07 11.23.57	
241	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683932_1	033505003336	12324	CHANCHAL KUMAR	51512041006018	PUNB0515110		Paid	Credited on 2023-11-07 01.25.08	
242	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683933_1	033505003336	12324	RAJU KUMAR MONDAL	697802010006498	UBIN0569780		Paid	Message Not Received from Bene Bank	
243	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683934_1	033505003336	11224	GAURAV KUMAR	18372191017686	PUNB0308700		Paid	Credited on 2023-11-07 01.27.22	
244	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683935_1	033505003336	9413	RAJESH KUMAR SHARMA	35261960893	SBIN0016739		Paid	Credited on 2023-11-07 22.52.42	
245	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683936_1	033505003336	10138	SANOJ	053199500008917	YESB0000531		Paid	Credited on 2023-11-07 21.31.34	
246	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683937_1	033505003336	10138	MUKESH	88962250003150	CNRB0003767		Paid	Credited on 2023-11-07 21.38.58	
247	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453636_1	033505003336	1000	Dhyan Singh	50074413613	KACE0000211		Paid	Credited on 2023-11-10 16.05.45	
248	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453637_1	033505003336	900	Saloni	922010040921688	UTIB0000366		Paid	Credited on 2023-11-10 16.32.37	
249	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453638_1	033505003336	1350	Mamta	88140156579242	PUNB05UPGB5		Paid	Credited on 2023-11-10 19.30.53	
250	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453639_1	033505003336	450	Radhika Devi	0733104000073255	IBKL0000733		Paid	Credited on 2023-11-10 04.35.09	
251	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453640_1	033505003336	1350	Govind	35757591774	SBIN0050127		Paid	Credited on 2023-11-10 19.13.38	
252	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453641_1	033505003336	1350	Brijesh Kumar	41001160162	SBIN0006401		Paid	Credited on 2023-11-10 19.13.37	
253	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453642_1	033505003336	2250	Rahul	8038000100027856	PUNB0803800		Paid	Credited on 2023-11-10 23.01.23	
254	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453643_1	033505003336	2500	Anshul Kumar	05640110051115	UCBA0000564		Paid	Credited on 2023-11-10 19.33.53	
255	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453644_1	033505003336	1500	Mukesh Kumar	89912210001873	CNRB0002436		Paid	Credited on 2023-11-10 17.06.40	

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256	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453645_1	033505003336	1000	Nitish	34703377115	SBIN002444		Paid	Credited on 2023-11-10 19.13.43	
257	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453646_1	033505003336	1500	Rita Devi	88380100010576	PUNB0HPGB04		Paid	Credited on 2023-11-10 16.34.11	
258	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676778_1	033505003336	17986	DEEPAK .	100183302875	INDB0000005		Paid	331121793981 - Transaction Success	
259	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676779_1	033505003336	17344	Mr. Aman Kumar	10120040599	IDFB000158		Paid	331121793381 - Transaction Success	
260	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676780_1	033505003336	17344	Mr. Dinesh Kumar	10090786489	IDFB000148		Paid	331121791831 - Transaction Success	
261	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676781_1	033505003336	16044	Mr. Manoj Kumar	10126899169	IDFB000141		Paid	331121794116 - Transaction Success	
262	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676782_1	033505003336	16702	MANISH KUMAR	307502120000263	UBIN0530751		Paid	331121792625 - Transaction Success	
263	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676783_1	033505003336	16702	Mr. GAJENDER .	40599941298	SBIN0004844		Paid	331121792666 - Transaction Success	
264	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676784_1	033505003336	14776	RITESH KUMAR	921010039950832	UTIB0000015		Paid	331121793088 - Transaction Success	
265	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676785_1	033505003336	16686	RAM PRAVESH	6047381584	KKBK0000208		Paid	331121791775 - Transaction Success	
266	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676786_1	033505003336	14118	Mr. Satender Mani Tiwari	35714624781	SBIN0013209		Paid	331121792833 - Transaction Success	
267	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676787_1	033505003336	5776	POOJA	922010015699585	UTIB0000015		Paid	331121794235 - Transaction Success	
268	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683938_1	033505003336	12999	PRAVESH KUMAR	6559454525	IDIB000G078		Paid	Credited on 2023-11-07 21.33.43	
269	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683939_1	033505003336	11925	ABHISHEK TIWARI	10106822097	IDFB001412		Paid	Credited on 2023-11-07 21.50.06	
270	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683940_1	033505003336	11528	SACHIN KUMAR	35972317424	SBIN0002338		Paid	Credited on 2023-11-07 22.52.41	
271	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683941_1	033505003336	6709	PRINCE SHARMA	2947101016460	CNRB0002947		Paid	Credited on 2023-11-07 21.32.24	
272	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683942_1	033505003336	12324	RAJJAN SINGH YADAV	006501000037481	IOBA0000065		Paid	Message Not Received from Bene Bank	

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273	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683943_1	033505003336	19984	SUNIL	715118210015554	BKID0007151		Paid	Credited on 2023-11-07 21.43.42	
274	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683944_1	033505003336	12324	MANOJ KUMAR	0745225263	KKBK0005295		Paid	Credited on 2023-11-07 11.17.22	
275	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683945_1	033505003336	12904	VIRENDER KUMAR	3446534160	KKBK0000180		Paid	Credited on 2023-11-07 11.22.54	
276	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683946_1	033505003336	4063	MUSKAN	31790100017810	BARB0V ASUND		Paid	Credited on 2023-11-11 20.00.26	
277	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683947_1	033505003336	5602	BITTU KUMAR	2348001700124938	PUNB0234800		Paid	Credited on 2023-11-07 01.24.19	
278	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453647_1	033505003336	6440	Ravinder Kumar	0765000400003289	PUNB0076500		Paid	Credited on 2023-11-10 23.04.00	
279	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453648_1	033505003336	3150	Ravinder Kumar	0765000400003289	PUNB0076500		Paid	Credited on 2023-11-10 23.02.44	
280	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453649_1	033505003336	2305	Arun Kumar	0113494901	KKBK0004059		Paid	Credited on 2023-11-10 05.04.37	
281	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453650_1	033505003336	30000	JP Engineering Work	0621102100000201	PUNB0062110		Paid	Credited on 2023-11-10 23.00.33	
282	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453651_1	033505003336	14300	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.59.02	
283	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453652_1	033505003336	1400	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.55.45	
284	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453653_1	033505003336	2890	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.55.55	
285	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453654_1	033505003336	4500	Manjit Singh	923010017423211	UTIB0002402		Paid	Credited on 2023-11-10 16.32.27	
286	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453655_1	033505003336	7890	Manjit Singh	923010017423211	UTIB0002402		Paid	Credited on 2023-11-10 16.32.27	
287	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453656_1	033505003336	24370	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.56.02	
288	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676788_1	033505003336	4492	Mr. SANTOSH KUMAR	3148907441	CBIN0283328		Paid	331121793131 - Transaction Success	
289	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676789_1	033505003336	3850	ABUL KALAM AZAD	8346432882	KKBK0000287		Paid	331121792771 - Transaction Success	

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290	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676790_1	033505003336	24207	Mr. Sarju Patel	10090785656	IDFB0020148		Paid	331121794158 - Transaction Success	
291	IMPS	7THNOVPLUS004.enc	07/11/2023	CMS3695676791_1	033505003336	20422	MINKU KUMAR SINGH	7612604251	KKBK0004632		Paid	331121794027 - Transaction Success	
292	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676792_1	033505003336	11874	UJWAL CHAUHAN	57430100002095	BARB05ANNAG		Paid	Credited on 2023-11-11 19.32.43	
293	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676793_1	033505003336	11874	PANCHRAM BARETH	65294264634	SBIN0032615		Paid	Credited on 2023-11-07 22.52.44	
294	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676794_1	033505003336	12014	LAKSHMI E	6748495852	IDIB000K341		Paid	Credited on 2023-11-07 21.33.25	
295	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676795_1	033505003336	12484	PRASANTH R	028699500000704	YESB0000286		Paid	Credited on 2023-11-07 21.31.44	
296	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676796_1	033505003336	12484	SUNDAR	33000826555	SBIN0001444		Paid	Credited on 2023-11-07 22.52.32	
297	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676797_1	033505003336	12484	SHRADHA	50100190032352	HDFC0001864		Paid	Credited on 2023-11-07 21.02.33	
298	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683948_1	033505003336	1915	TAPAN SAMANTA	3169551670	CBIN0281984		Paid	Credited on 2023-11-07 21.47.58	
299	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683949_1	033505003336	2294	PAPPU ALI HALDER	064310139650	IPOS0000001		Paid	Credited on 2023-11-07 22.08.38	
300	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683950_1	033505003336	2436	SUVOJIT MONDAL	34093929145	SBIN0002016		Paid	Credited on 2023-11-07 22.52.43	
301	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683951_1	033505003336	1751	LALTU MONDAL	34395109845	SBIN0001357		Paid	Credited on 2023-11-07 22.52.33	
302	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683952_1	033505003336	2369	SHYAM SUNDAR NASKAR	520441027899598	UBIN0906492		Paid	Message Not Received from Bene Bank	
303	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683953_1	033505003336	2077	BHARAT MIRDHA	404510510002111	BKID0004045		Paid	Credited on 2023-11-07 21.43.50	
304	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683954_1	033505003336	2436	PIKU PRAMANICK	34242775492	SBIN0006699		Paid	Credited on 2023-11-07 22.53.00	
305	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683955_1	033505003336	1365	SOUMITRA NASKER	917010071627757	UTIB0000255		Paid	Credited on 2023-11-07 21.32.16	
306	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683956_1	033505003336	1864	SUBHAS MALIK	50259090907	IDIB000C591		Paid	Credited on 2023-11-07 21.33.48	

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307	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683957_1	033505003336	1652	SK. PARVEZ	917010050276194	UTIB0000045		Paid	Credited on 2023-11-07 21.32.19	
308	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453657_1	033505003336	1820	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.56.06	
309	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453658_1	033505003336	14500	Balwinder Singh	0598000101117616	PUNB0059800		Paid	Credited on 2023-11-10 22.56.26	
310	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453659_1	033505003336	15000	Amandeep Singh	55144928287	SBIN0050413		Paid	Credited on 2023-11-10 19.13.49	
311	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453660_1	033505003336	1900	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.29	
312	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453662_1	033505003336	12000	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.20	
313	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453663_1	033505003336	3000	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.21	
314	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453664_1	033505003336	1220	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.23	
315	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453665_1	033505003336	2560	Manjit Singh	923010017423211	UTIB0002402		Paid	Credited on 2023-11-10 16.32.27	
316	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453667_1	033505003336	3080	Manjit Singh	923010017423211	UTIB0002402		Paid	Credited on 2023-11-10 16.32.28	
317	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453669_1	033505003336	4000	Amandeep Singh	55144928287	SBIN0050413		Paid	Credited on 2023-11-10 19.13.51	
318	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676798_1	033505003336	13009	ANAND V C	009599500008910	YESB0000095		Paid	Credited on 2023-11-07 21.31.45	
319	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695676799_1	033505003336	12484	SOWNDHARAJA N M	34482276171	SBIN0000249		Paid	Credited on 2023-11-07 22.52.46	
320	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683800_1	033505003336	12484	VASANTH B	05260100010909	BARB0E0581		Paid	Credited on 2023-11-11 19.20.01	
321	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683801_1	033505003336	9933	VIJAY KUMAR	1197001700001270	PUNB0119700		Paid	Credited on 2023-11-07 01.23.09	
322	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683802_1	033505003336	11140	SUJA K S	336402120000530	UBIN0533645		Paid	Message Not Received from Bene Bank	
323	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683803_1	033505003336	13691	SARITHA MANI S	67255981507	SBIN0070581		Paid	Credited on 2023-11-07 22.52.54	

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324	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683804_1	033505003336	12153	ASWATHY	336402010025510	UBIN0533645		Paid	Message Not Received from Bene Bank	
325	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683805_1	033505003336	1012	AKHILA A S	110114881813	CNRB0002989		Paid	Credited on 2023-11-07 21.37.33	
326	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683806_1	033505003336	13166	AJITH A	110038381604	CNRB0002989		Paid	Credited on 2023-11-07 21.37.33	
327	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683807_1	033505003336	2531	BIJU R	336402120001413	UBIN0533645		Paid	Credited on 2023-11-07 21.34.05	
328	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683958_1	033505003336	1514	BAPPA KALA	920010037400268	UTIB0000026		Paid	Credited on 2023-11-07 21.32.20	
329	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683959_1	033505003336	1828	ASMAT MALLIK	433218210007062	BKID0004332		Paid	Credited on 2023-11-07 23.42.25	
330	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683960_1	033505003336	1229	KANAI CHOWDHURY	1753101009354	CNRB0001753		Paid	Credited on 2023-11-07 21.37.24	
331	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683961_1	033505003336	1689	PRASHANTA MALIK	920010020919959	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
332	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683962_1	033505003336	1302	SK. MOSIBUR	50486052816	IDIB000U541		Paid	Credited on 2023-11-07 21.33.21	
333	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683963_1	033505003336	43	BIDYUT MONDAL	920010019133526	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
334	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683964_1	033505003336	984	KAMAL NASKAR	520101023200851	UBIN0914851		Paid	Credited on 2023-11-07 21.33.51	
335	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683965_1	033505003336	1477	DILIP DAS	920010019134202	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
336	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683966_1	033505003336	1777	AMIT SARDAR	920010019133539	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
337	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683967_1	033505003336	1603	SUSHOMON NASKAR	920010019133542	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
338	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453671_1	033505003336	5300	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.26	
339	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453673_1	033505003336	4760	Amandeep Singh	55144928287	SBIN0050413		Paid	Credited on 2023-11-10 19.13.50	
340	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453676_1	033505003336	2750	Amandeep Singh	55144928287	SBIN0050413		Paid	Credited on 2023-11-10 19.13.50	

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341	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453677_1	033505003336	2860	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.56.33	
342	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453680_1	033505003336	3300	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.56.43	
343	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453682_1	033505003336	1624	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.56.54	
344	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453683_1	033505003336	900	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.57.10	
345	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453685_1	033505003336	1300	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.14	
346	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453687_1	033505003336	1970	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.16	
347	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453689_1	033505003336	5500	Satnam Singh	6166000100045753	PUNB0616600		Paid	Credited on 2023-11-10 22.55.18	
348	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683808_1	033505003336	13166	ABHIJITH S NATH	20215606156	SBIN0010691		Paid	Credited on 2023-11-07 22.52.53	
349	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683809_1	033505003336	13691	CHITRA N	67068027358	SBIN0070356		Paid	Credited on 2023-11-07 22.53.02	
350	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683810_1	033505003336	13166	LIJIMOL	5632101000787	CNRB0005632		Paid	Credited on 2023-11-07 21.40.43	
351	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683811_1	033505003336	11986.42	DAVID BERA	77740100007525	BARB0VJPARK		Paid	Credited on 2023-11-11 18.12.50	
352	FUNDS_TRF	7THNOVPLUS004.enc	07/11/2023	CMS3695683812_1	033505003336	15243.31	SONALI PANDA	329201501335	ICIC0003292		Paid	Credit Successful	
353	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683813_1	033505003336	14001.89	RAJESH DAS	403210110004549	BKID0004032		Paid	Credited on 2023-11-07 21.43.50	
354	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683814_1	033505003336	14829.5	SHIBU SARKAR	34427469341	SBIN0002061		Paid	Credited on 2023-11-07 22.52.38	
355	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683815_1	033505003336	13588.08	SOMESH SARDAR	1076010097438	PUNB0107620		Paid	Credited on 2023-11-07 01.27.43	
356	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683816_1	033505003336	11953.85	ABID ALI	1645000100680841	PUNB0164500		Paid	Credited on 2023-11-07 01.27.43	
357	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683817_1	033505003336	14829.5	SANJAY RAM	21807151403	IDIB000N620		Paid	Credited on 2023-11-07 21.33.34	

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358	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683968_1	033505003336	1603	SURESH MONDAL	920010037400255	UTIB0000026		Paid	Credited on 2023-11-07 21.32.20	
359	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683969_1	033505003336	1983	ABHIJIT KARMAKAR	47150100003916	BARBOJAMKOL		Paid	Credited on 2023-11-11 18.12.35	
360	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683970_1	033505003336	2017	ATONU POREL	920010014233621	UTIB0000025		Paid	Credited on 2023-11-07 21.32.17	
361	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683971_1	033505003336	2436	ANUPAM BARIK	1997204128	CBIN0281984		Paid	Credited on 2023-11-07 21.48.50	
362	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683972_1	033505003336	2157	RAMJAN MALLIK	433218210007177	BKID0004332		Paid	Credited on 2023-11-07 21.44.28	
363	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683973_1	033505003336	500	MAHMAD AJAMEER	40850580175	SBIN0020230		Paid	Credited on 2023-11-07 22.52.47	
364	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683974_1	033505003336	13448	MAHMAD AJAMEER	40850580175	SBIN0020230		Paid	Credited on 2023-11-07 22.52.45	
365	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683975_1	033505003336	9242	MAHMAD AJAMEER	40850580175	SBIN0020230		Paid	Credited on 2023-11-07 22.52.45	
366	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683976_1	033505003336	2500	DAMBAR	4147760742	KKBK0008083		Paid	Credited on 2023-11-07 11.12.49	
367	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683977_1	033505003336	10000	Tirath Raj	914010000492727	UTIB0000644		Paid	Credited on 2023-11-07 21.32.20	
368	AUTONEFT	10THNOV001.enc	10/11/2023	CMS3707453691_1	033505003336	75000	Amandeep Singh	55144928287	SBIN0050413		Paid	Credited on 2023-11-10 19.13.50	
369	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683818_1	033505003336	10828	BHAWARLAL KANEL	1272500101838001	KARB0000127		Paid	Credited on 2023-11-07 23.47.07	
370	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683819_1	033505003336	10828	SACHIN SIRMOLIYA	20199903164	SBIN0060280		Paid	Credited on 2023-11-07 22.52.38	
371	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683820_1	033505003336	7951	PRAKASH KUMAR GHADEI	20136885412	SBIN0012021		Paid	Credited on 2023-11-07 22.52.42	
372	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683821_1	033505003336	8600	PILU NAIK	0353108028729	CNRB0000353		Paid	Credited on 2023-11-07 21.39.29	
373	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683822_1	033505003336	8600	BIJAYA KUMAR NAIK	341700101000991	UBIN0934178		Paid	Credited on 2023-11-07 21.33.59	
374	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683823_1	033505003336	7951	BIPINA GOCHHAYAT	004810100064166	UBIN0800481		Paid	Credited on 2023-11-07 21.33.47	

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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
375	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683824_1	033505003336	6361	BHABANI SANKAR SAHOO	55550103301899	FDRL0005555		Paid	Credited on 2023-11-07 21.38.53	
376	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683825_1	033505003336	9664.08	Avinash Kumar	1556010031994	PUNB0155620		Paid	Credited on 2023-11-07 01.25.32	
377	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683826_1	033505003336	8194.77	Amarjeet Kumar Malik	441910110007769	BKID0004419		Paid	Credited on 2023-11-07 21.34.18	
378	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683827_1	033505003336	9263	Kamlesh Thakur	441010110005384	BKID0004410		Paid	Credited on 2023-11-07 23.30.45	
379	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683978_1	033505003336	500	Arvind Singh	52410316551	SCBL0036031		Paid	Credited on 2023-11-07 21.31.30	
380	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683979_1	033505003336	12794	JOHN BOSCO AMBROSE	910010023101019	UTIB0000644		Paid	Credited on 2023-11-07 21.32.20	
381	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683980_1	033505003336	18811	PANKAJ KUMAR MISHRA	20158952869	SBIN0010553		Paid	Credited on 2023-11-07 22.52.50	
382	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683981_1	033505003336	18811	RAGHAVENDRA SINGH	34442409177	SBIN0016265		Paid	Credited on 2023-11-07 22.52.40	
383	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683982_1	033505003336	9559	AVTAR SINGH	6170001500002282	PUNB0617000		Paid	Credited on 2023-11-07 01.29.05	
384	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683983_1	033505003336	9499	RAMESH KUMAR	4102000100071297	PUNB0410200		Paid	Credited on 2023-11-07 01.22.26	
385	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683984_1	033505003336	8579	ASHOK KUMAR	34858939622	SBIN0004714		Paid	Credited on 2023-11-07 22.52.39	
386	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683985_1	033505003336	9499	SANJEEVAN	10548100009950	BARB05ANDIL		Paid	Credited on 2023-11-11 19.30.02	
387	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683986_1	033505003336	12180	KUSUMA H S	198222010000490	UBIN0919829		Paid	Credited on 2023-11-07 21.33.47	
388	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683987_1	033505003336	11613	GOVINDHAMMA L MUNUSWAMY	127910100100529	UBIN0812790		Paid	Message Not Received from Bene Bank	
389	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683828_1	033505003336	8298	Anita Kumari	0562010116346	PUNB0056220		Paid	Credited on 2023-11-07 01.27.27	
390	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683829_1	033505003336	8658	Parwati Kumari	59015063615	IDIB000B873		Paid	Credited on 2023-11-07 21.33.28	
391	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683830_1	033505003336	9550.69	Rifat Begum	0543040800003954	JAKA0B0NYAR		Paid	Credited on 2023-11-07 09.30.48	

Instrument Issued Report

From 07-NOV-23 To 10-NOV-23

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 14-NOV-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	Old Product Code
392	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683831_1	033505003336	6548	RAKESH KUMAR	520441028151910	UBIN0908410		Paid	Credited on 2023-11-07 21.34.40	
393	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683832_1	033505003336	17000	LALLAN PRASAD	10109494107	IDFB0020158		Paid	Credited on 2023-11-07 21.50.02	
394	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683833_1	033505003336	18500	NITESH KUMAR	214901000019135	IOBA0002149		Paid	Message Not Received from Bene Bank	
395	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683834_1	033505003336	14500	MONU KUMAR	046791400000229	YESB0000467		Paid	Credited on 2023-11-07 21.31.34	
396	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683835_1	033505003336	7951	SUNIL KUMAR	520191060277129	UBIN0905259		Paid	Message Not Received from Bene Bank	
397	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683836_1	033505003336	4209	MAHESH	919010028340335	UTIB0000392		Paid	Credited on 2023-11-07 21.32.17	
398	AUTONEFT	7THNOVPLUS004.enc	07/11/2023	CMS3695683837_1	033505003336	14801	SAURABH KUMAR GAUTAM	362902120001178	UBIN0536296		Paid	Message Not Received from Bene Bank	