

Instrument Issued Report

From 07-OCT-23 To 07-OCT-23

PLUS 360 FAHRENHEIT SOLUTIONS 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	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045314_1	033505003336	17000	SATENDRA SINGH	4803108000593	CNRB0004803		Paid	Credited on 2023-10-07 18.28.15	
2	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045315_1	033505003336	12000	TARUN KUMAR	31608713660	SBIN0002548		Paid	Credited on 2023-10-07 19.01.51	
3	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045316_1	033505003336	15000	Sangita Devi	20183859500	FINO0001001		Paid	Credited on 2023-10-07 18.01.50	
4	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045317_1	033505003336	15000	ABHISHEK	4047233193	KKBK0000811		Paid	Credited on 2023-10-07 08.49.50	
5	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045318_1	033505003336	20368	DHANJAY	522202120003337	UBIN0552224		Paid	Message Not Received from Bene Bank	
6	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045319_1	033505003336	19294	SONU SINGH	34439923371	SBIN0001375		Paid	Credited on 2023-10-07 19.01.51	
7	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045320_1	033505003336	18069	PAWAN KUMAR YADAV	8712262594	KKBK0000221		Paid	Credited on 2023-10-07 08.50.14	
8	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045321_1	033505003336	15000	HANSRAJ	0057104000293037	IBKL0000057		Paid	Credited on 2023-10-07 06.06.12	
9	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045322_1	033505003336	18221	SUNIL KUMAR SINGH	8429131000475	CNRB0008429		Paid	Credited on 2023-10-07 18.02.19	
10	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045323_1	033505003336	15000	VIJENDRA KUMAR	26688100000582	BARB0KAUMOR		Paid	Credited on 2023-10-08 15.03.26	
11	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045476_1	033505003336	483	RAKESH KUMAR	520441028151910	UBIN0908410		Paid	Message Not Received from Bene Bank	
12	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045477_1	033505003336	17000	LALLAN PRASAD	10109494107	IDFB000158		Paid	Credited on 2023-10-07 18.22.23	
13	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045478_1	033505003336	18500	NITESH KUMAR	214901000019135	IOBA0002149		Paid	Message Not Received from Bene Bank	
14	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045479_1	033505003336	14500	MONU KUMAR	046791400000229	YESB0000467		Paid	Credited on 2023-10-07 18.04.13	
15	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045480_1	033505003336	14017	SUNIL KUMAR	520191060277129	UBIN0905259		Paid	Message Not Received from Bene Bank	
16	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045481_1	033505003336	28252	Shailendra Singh	10109492213	IDFB000158		Paid	Credited on 2023-10-07 18.22.23	
17	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045482_1	033505003336	28252	Mohit Gupta	10109491638	IDFB000158		Paid	Credited on 2023-10-07 18.22.23	

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18	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045484_1	033505003336	17164	Dhirendra Singh Rawat	10109491537	IDFB0020158		Paid	Credited on 2023-10-07 18.22.23	
19	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045485_1	033505003336	15893	Girand Singh	50272828475	IDIB000R547		Paid	Credited on 2023-10-07 18.17.22	
20	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045486_1	033505003336	2544	Shailendra Singh	10109492213	IDFB0020158		Paid	Credited on 2023-10-07 18.20.40	
21	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045638_1	033505003336	10677	Darshno devi	7204565380	IDIB000J556		Paid	Credited on 2023-10-07 18.17.32	
22	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045639_1	033505003336	11441	Mohan Lal	50258642908	IDIB000J556		Paid	Credited on 2023-10-07 18.17.31	
23	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045640_1	033505003336	10296	RAJNI KUMARI	0453040600000013	JAKA0EKCJAM		Paid	Credited on 2023-10-07 06.04.02	
24	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045641_1	033505003336	10677	Narinder Kumar	0023040210000331	JAKA0CAMPUS		Paid	Credited on 2023-10-07 06.03.38	
25	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045642_1	033505003336	11441	Raj Masih	3887805641	CBIN0281238		Paid	Credited on 2023-10-07 18.27.58	
26	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045643_1	033505003336	9915	Aabid Hussain Sheikh	40078114771	SBIN0001678		Paid	Credited on 2023-10-07 19.01.51	
27	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045644_1	033505003336	9915	Bilal Ahmad Ganie	0642040150004617	JAKA0NGSHAN		Paid	Credited on 2023-10-07 06.03.24	
28	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045645_1	033505003336	10296	Darwari Lal	0559040100003479	JAKA0KARNBG		Paid	Credited on 2023-10-07 06.03.25	
29	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045646_1	033505003336	8389	Jeet Kumar	3040040100005339	JAKA0GRAMEN		Paid	Message Not Received from Bene Bank	
30	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045647_1	033505003336	10296	Bawa Ditta	0876040100002033	JAKA0PALMOR		Paid	Credited on 2023-10-07 06.04.11	
31	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045798_1	033505003336	9985	Paramjit Kaur	636210110005789	BKID0006362		Paid	Message Not Received from Bene Bank	
32	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045799_1	033505003336	9596	Chamkaur Singh	0403000109322466	PUNB0040300		Paid	Credited on 2023-10-07 19.05.27	
33	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046800_1	033505003336	7656	Gagandeep	20154939375	SBIN0001544		Paid	Credited on 2023-10-07 19.01.55	
34	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046801_1	033505003336	3826	Parmjeet Singh Sandhu	41280759379	SBIN0050059		Paid	Credited on 2023-10-07 19.01.55	

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35	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046802_1	033505003336	11632	SUKHWINDER SINGH	623502010013439	UBIN0562351		Paid	Message Not Received from Bene Bank	
36	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046803_1	033505003336	11243	Sima devi	65275697468	SBIN0050028		Paid	Credited on 2023-10-07 19.01.55	
37	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046804_1	033505003336	10084	Balwinder Singh	02721000517310	PSIB0002722		Paid	Credited on 2023-10-07 18.13.56	
38	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046805_1	033505003336	11243	Bahadur Singh	55148581125	SBIN0017015		Paid	Credited on 2023-10-07 19.01.55	
39	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046806_1	033505003336	2706	PARAMJEET KAUR	3116559762	CBIN0281511		Paid	Credited on 2023-10-07 18.26.52	
40	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046807_1	033505003336	10854	Ankit	65209221840	SBIN0050238		Paid	Credited on 2023-10-07 19.01.51	
41	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046967_1	033505003336	9875	Sawinder Singh	41377332330	SBIN0007555		Paid	Credited on 2023-10-07 19.01.56	
42	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046968_1	033505003336	10755	Mohan Bhandari	630310110008868	BKID0006303		Paid	Message Not Received from Bene Bank	
43	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046969_1	033505003336	10755	SARBJIT SINGH	1402101024888	CNRB0001402		Paid	Credited on 2023-10-07 18.20.51	
44	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046970_1	033505003336	10455	PAWAN KUMAR	12580100010599	BARB0BATALA		Paid	Credited on 2023-10-08 15.03.00	
45	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046971_1	033505003336	11144	Ranjeet Singh	34682994311	SBIN0051180		Paid	Credited on 2023-10-07 19.01.56	
46	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046972_1	033505003336	10755	GURTEJ SINGH	630310310001964	BKID0006303		Paid	Message Not Received from Bene Bank	
47	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046973_1	033505003336	7363	DAVINDER SINGH	40226768252	SBIN0011582		Paid	Credited on 2023-10-07 19.01.57	
48	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046974_1	033505003336	10368	SAHIB SINGH	19610100019906	BARB0PRAAMR		Paid	Credited on 2023-10-08 14.59.40	
49	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046975_1	033505003336	8432	Kuldeep Singh	3397001700021380	PUNB0339700		Paid	Credited on 2023-10-07 19.03.17	
50	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046976_1	033505003336	10751	JATINDER SINGH	1651104000082776	IBKL0001651		Paid	Credited on 2023-10-07 06.06.32	
51	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047127_1	033505003336	11142.4	Ranjeet Singh	20103022441	KACE0000103		Paid	Credited on 2023-10-07 21.16.35	

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52	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047128_1	033505003336	10670.99	Rajesh Kumar	22280110045275	UCBA0002228		Paid	Credited on 2023-10-07 18.19.27	
53	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047129_1	033505003336	11142.4	Mahesh Chand	1727001700039513	PUNB0172700		Paid	Credited on 2023-10-07 19.06.34	
54	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047130_1	033505003336	11042.4	Sanjeev Kumar	9810000100018754	PUNB0981000		Paid	Credited on 2023-10-07 19.08.10	
55	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047131_1	033505003336	10399.58	Surjeet Kaur	3353001700014146	PUNB0335300		Paid	Credited on 2023-10-07 19.10.27	
56	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047132_1	033505003336	9363.47	Rahull	2066101051077	CNRB0002066		Paid	Credited on 2023-10-07 18.07.48	
57	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047133_1	033505003336	6685.44	Balbir Kumar	54150100004936	BARB0NURPUR		Paid	Credited on 2023-10-08 15.04.11	
58	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047134_1	033505003336	11042.4	Ujla Devi	50073779351	KACE0000147		Paid	Credited on 2023-10-07 21.16.36	
59	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047135_1	033505003336	12904.73	Mukesh	7353286102	IDIB000B088		Paid	Credited on 2023-10-07 18.17.59	
60	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047136_1	033505003336	11142.4	Shivam	20256082632	FINO0001113		Paid	Credited on 2023-10-07 18.02.03	
61	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045324_1	033505003336	19831	ABHIMANYU PRASAD SINGH	90442180012892	CNRB0005866		Paid	Credited on 2023-10-07 18.02.19	
62	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045325_1	033505003336	7850	PRADEEP KUMAR SHARMA	2174101156277	CNRB0002174		Paid	Credited on 2023-10-07 18.29.39	
63	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045326_1	033505003336	1000	KAUSHAL KISHOR	40063008714	SBIN0017739		Paid	Credited on 2023-10-07 19.01.53	
64	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045327_1	033505003336	17000	VIJAY KUMAR SINGH	49430100000607	BARB0NASAUL		Paid	Credited on 2023-10-08 14.59.51	
65	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045328_1	033505003336	15000	POOJA DEVI	41387314727	SBIN0003201		Paid	Credited on 2023-10-07 19.01.51	
66	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045329_1	033505003336	13500	CHANDAN SINGH	6689000100036502	PUNB0668900		Paid	Credited on 2023-10-07 19.05.54	
67	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045330_1	033505003336	16686	JAGVIR SINGH	10090785623	IDFB000148		Paid	Credited on 2023-10-07 18.20.39	
68	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045331_1	033505003336	16044	RAMRAJ	10090786207	IDFB000148		Paid	Credited on 2023-10-07 18.20.39	

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69	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045332_1	033505003336	15403	SHIV KUMAR	10090786503	IDFB0020148		Paid	Credited on 2023-10-07 18.20.39	
70	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045333_1	033505003336	15403	DINESH	10090785497	IDFB0020148		Paid	Credited on 2023-10-07 18.20.39	
71	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045487_1	033505003336	17164	Bikram Kumar Das	10109491559	IDFB0020158		Paid	Credited on 2023-10-07 18.20.40	
72	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045488_1	033505003336	19071	Rajesh Kumar Singh	10109492291	IDFB0020158		Paid	Credited on 2023-10-07 18.22.22	
73	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045489_1	033505003336	19071	Brajesh Kumar	10125990241	IDFB0020151		Paid	Credited on 2023-10-07 18.22.35	
74	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045490_1	033505003336	15893	Shikha Khan	10109492188	IDFB0020158		Paid	Credited on 2023-10-07 18.22.22	
75	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045491_1	033505003336	10171	Lal Chand Mahto	55150662929	SBIN0051289		Paid	Credited on 2023-10-07 19.01.51	
76	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045492_1	033505003336	19071	Devi Shankar	10109491649	IDFB0020158		Paid	Credited on 2023-10-07 18.22.22	
77	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045493_1	033505003336	12078	Abhinash Ahirwar	10109491627	IDFB0020158		Paid	Credited on 2023-10-07 18.22.22	
78	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045494_1	033505003336	20462	Md. Tamanna Azad	41922944913	SBIN0003616		Paid	Credited on 2023-10-07 19.01.51	
79	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045495_1	033505003336	17800	Pavan Kumar Yadav	1220000100316741	PUNB0122000		Paid	Credited on 2023-10-07 18.58.59	
80	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045496_1	033505003336	10342	Naresh Bairwa	10109491548	IDFB0020158		Paid	Credited on 2023-10-07 18.22.22	
81	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045648_1	033505003336	11441	SHALLU DEVI	110029654250	CNRB0003323		Paid	Credited on 2023-10-07 18.27.29	
82	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045649_1	033505003336	11441	MASHU	3323108000548	CNRB0003323		Paid	Credited on 2023-10-07 18.27.29	
83	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045650_1	033505003336	10296	MAQSOOD AHMED	1236040800000373	JAKAOE DANGA		Paid	Credited on 2023-10-07 06.03.20	
84	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045651_1	033505003336	9534	KULDEEP KUMAR	922010040882914	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
85	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045652_1	033505003336	9152	Maya devi	0167040100089438	JAKAOA RNASS		Paid	Credited on 2023-10-07 06.03.17	

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86	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045653_1	033505003336	11059	Raj Kumar	3022040100088418	JAKA0G RAMEN		Paid	Message Not Received from Bene Bank	
87	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045654_1	033505003336	2669	RENU DEVI	0059040150601039	JAKA0M IRAAN		Paid	Credited on 2023-10-07 06.04.11	
88	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045655_1	033505003336	11441	Aadil Hussain Dar	0729040150003168	JAKA0G AMUDD		Paid	Credited on 2023-10-07 06.04.14	
89	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045656_1	033505003336	11441	Manzoor Ahmad Hurrah	50100587974998	HDFC00 02173		Paid	Credited on 2023-10-07 17.48.21	
90	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045657_1	033505003336	11441	JAVID AHMAD DAR	0696040100001571	JAKA0S HOOLI		Paid	Credited on 2023-10-07 06.03.57	
91	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046808_1	033505003336	6571	BIRU	04701000013918	PSIB000 0470		Paid	Credited on 2023-10-07 18.13.57	
92	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046809_1	033505003336	10080	Davit Hans	65206800716	SBIN005 0990		Paid	Credited on 2023-10-07 19.01.51	
93	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046810_1	033505003336	10079	Bruclee Hans	65206801175	SBIN005 0277		Paid	Credited on 2023-10-07 19.01.51	
94	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046811_1	033505003336	8528	Rajni	178822010000364	UBIN09 17885		Paid	Message Not Received from Bene Bank	
95	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046812_1	033505003336	10084	BALKAR SINGH	110052789436	CNRB00 02918		Paid	Credited on 2023-10-07 18.08.21	
96	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046813_1	033505003336	9297	ASHOK PAWAR	655310110007783	BKID000 6553		Paid	Message Not Received from Bene Bank	
97	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046814_1	033505003336	10084	Kawal jeet Singh	55149426929	SBIN005 0012		Paid	Credited on 2023-10-07 19.01.55	
98	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046815_1	033505003336	8521	DARVINDER SINGH	65259120401	SBIN001 7016		Paid	Credited on 2023-10-07 19.01.55	
99	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046816_1	033505003336	10065	Shakuntla Devi	3531577437	CBIN028 0322		Paid	Credited on 2023-10-07 18.29.02	
100	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046817_1	033505003336	10084	SHIVTAR SINGH	918010089327479	UTIB000 2135		Paid	Credited on 2023-10-07 18.04.50	
101	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046977_1	033505003336	10368	VISHAL	3722460922	CBIN028 3502		Paid	Credited on 2023-10-07 18.33.59	
102	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046978_1	033505003336	9204	Amarjeet Singh	7515000100035889	PUNB07 51500		Paid	Credited on 2023-10-07 19.01.07	

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103	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046979_1	033505003336	10755	TARSAM RAJ	520191056264239	UBIN0903078		Paid	Message Not Received from Bene Bank	
104	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046980_1	033505003336	10755	Sunil Kumar	33620908332	SBIN000732		Paid	Credited on 2023-10-07 19.01.58	
105	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046981_1	033505003336	10368	Gagandeep singh	02462413000749	PUNB0024610		Paid	Credited on 2023-10-07 19.10.25	
106	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046982_1	033505003336	10368	SHAM	34591355990	SBIN0001529		Paid	Credited on 2023-10-07 19.01.55	
107	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046983_1	033505003336	10944	Gurjit	50387598245	IDIB000A618		Paid	Credited on 2023-10-07 18.17.50	
108	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046984_1	033505003336	9980	AKASHDEEP SINGH	8946454819	KKBK0000811		Paid	Credited on 2023-10-07 08.50.44	
109	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046985_1	033505003336	9985	DAVINDER SINGH	34740484452	SBIN0011837		Paid	Credited on 2023-10-07 19.01.57	
110	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046986_1	033505003336	8922	Harpreet Singh	626102120000947	UBIN0562611		Paid	Message Not Received from Bene Bank	
111	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047137_1	033505003336	11142.4	Kanta	18630110136782	UCBA0001863		Paid	Credited on 2023-10-07 18.19.25	
112	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047138_1	033505003336	10770.99	Sunil	20265910671	FINO0001113		Paid	Credited on 2023-10-07 18.02.03	
113	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047139_1	033505003336	11142.4	Ram Naresh Singraul	32447484372	SBIN0006255		Paid	Credited on 2023-10-07 19.01.58	
114	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047140_1	033505003336	11142.4	Hardeep Singh	1990001700019683	PUNB0199000		Paid	Credited on 2023-10-07 19.05.31	
115	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047141_1	033505003336	11142.4	Hemraj NA	498102120000045	UBIN0549819		Paid	Message Not Received from Bene Bank	
116	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047142_1	033505003336	11142.4	Sahil Choudhary	520291021644750	UBIN0539198		Paid	Message Not Received from Bene Bank	
117	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047143_1	033505003336	12044.42	Pankaj Kumar	0678000100282824	PUNB0067800		Paid	Credited on 2023-10-07 19.22.32	
118	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047144_1	033505003336	11142.4	Akshay Kumar	0250001700016183	PUNB0025000		Paid	Credited on 2023-10-07 19.10.31	
119	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047145_1	033505003336	10399.58	Krishana Devi	2580001700049262	PUNB0258000		Paid	Credited on 2023-10-07 19.05.19	

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120	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047146_1	033505003336	11042.4	Anil Kumar	13361000001820	PSIB0021336		Paid	Credited on 2023-10-07 18.14.08	
121	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045334_1	033505003336	16044	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
122	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045335_1	033505003336	14761	NASIMA KHATUN	10087132181	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
123	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045336_1	033505003336	16044	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
124	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045337_1	033505003336	6418	NITOO SINGH	0612000103283718	PUNB0061200		Paid	Credited on 2023-10-07 19.03.00	
125	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045338_1	033505003336	16044	RAVI KUMAR	10096338089	IDFB0020151		Paid	Credited on 2023-10-07 18.22.28	
126	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045339_1	033505003336	16044	PREM PANDAY	10090786036	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
127	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045340_1	033505003336	16044	RAVI KUMAR	10096204634	IDFB0020101		Paid	Credited on 2023-10-07 18.20.38	
128	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045341_1	033505003336	16044	ANKITA SINGH	919010072330852	UTIB0000015		Paid	Credited on 2023-10-07 18.04.49	
129	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045342_1	033505003336	14118	INDER JEET	10090783400	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
130	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045343_1	033505003336	15403	KAMAL SINGH	10090785522	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
131	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045497_1	033505003336	19071	Sachin	10109492202	IDFB0020158		Paid	Credited on 2023-10-07 18.22.23	
132	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045498_1	033505003336	18435	Sunil Kumar Rai	520451007984643	UBIN0908410		Paid	Message Not Received from Bene Bank	
133	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045499_1	033505003336	17800	Vikas	3349001700153440	PUNB0334900		Paid	Credited on 2023-10-07 19.09.58	
134	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045500_1	033505003336	15893	Pramila Devi	10109492268	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
135	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045501_1	033505003336	5086	Uday Kumar	50418269047	IDIB000S759		Paid	Credited on 2023-10-07 18.17.39	
136	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045502_1	033505003336	17164	Shivam	10123750201	IDFB0020151		Paid	Credited on 2023-10-07 18.22.28	

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137	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045503_1	033505003336	13986	Inderakant Thakur	10109491616	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
138	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045504_1	033505003336	19071	Deepoo Singh	5345372898	KKBK0004617		Paid	Credited on 2023-10-07 08.48.18	
139	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045505_1	033505003336	18435	Rajender Singh	10109492326	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
140	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045506_1	033505003336	17164	Sunil	918010065166542	UTIB0003047		Paid	Credited on 2023-10-07 18.04.49	
141	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045658_1	033505003336	10296	Love kishore	1129000001083	PSIB0021129		Cancelled	ACCOUNT DOES NOT EXIST	
142	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045659_1	033505003336	10677	Suljan khullar	0046040800002098	JAKA0SALHER		Paid	Credited on 2023-10-07 06.04.15	
143	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045660_1	033505003336	10677	MANGAL DASS	0046040150001177	JAKA0SALHER		Paid	Credited on 2023-10-07 06.03.37	
144	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045661_1	033505003336	11059	Koushal Sharma	923010019170513	UTIB0003478		Paid	Credited on 2023-10-07 18.04.49	
145	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045662_1	033505003336	11441	Koshal Kumar	0449040100001233	JAKA0EXDODA		Paid	Credited on 2023-10-07 06.03.27	
146	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045663_1	033505003336	11441	Adil Hussain	0058040150002851	JAKA0DECODE		Paid	Credited on 2023-10-07 06.03.56	
147	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045664_1	033505003336	10677	Pawan Kumar	0046040100009806	JAKA0SALHER		Paid	Credited on 2023-10-07 06.03.10	
148	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045665_1	033505003336	11441	Ajay Kumar	0046040150000144	JAKA0SALHER		Paid	Credited on 2023-10-07 06.04.10	
149	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045666_1	033505003336	9152	Sajad Ahmad Ganie	0665040150002323	JAKA0PAZAAAL		Paid	Credited on 2023-10-07 06.03.23	
150	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045667_1	033505003336	9152	Fehmeeda Begum	1204040105007572	JAKA0TPBAND		Paid	Credited on 2023-10-07 06.03.22	
151	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046818_1	033505003336	10468	Pawan Kumar	65136502617	SBIN0017015		Paid	Credited on 2023-10-07 19.01.57	
152	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046819_1	033505003336	10466	VIJAY KUMAR	919010091191931	UTIB0002135		Paid	Credited on 2023-10-07 18.04.50	
153	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046820_1	033505003336	9686	Salochana Devi	04701000013225	PSIB0000470		Paid	Credited on 2023-10-07 18.14.01	

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154	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046821_1	033505003336	9574	Soma Khan	0319100100000375	PUNB0031910		Paid	Credited on 2023-10-07 19.03.52	
155	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046822_1	033505003336	10084	LOVELY	33193211000082	UCBA0003319		Paid	Credited on 2023-10-07 18.19.27	
156	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046823_1	033505003336	770	Barinder	50225775663	IDIB000B879		Paid	Credited on 2023-10-07 18.17.16	
157	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046824_1	033505003336	11814	Avinash Kumar	629502010007310	UBIN0562955		Paid	Message Not Received from Bene Bank	
158	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046825_1	033505003336	10084	Jagsir singh	65146754595	SBIN0050328		Paid	Credited on 2023-10-07 19.01.51	
159	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046826_1	033505003336	3096	VEENA KUMARI	41794979787	SBIN0050177		Paid	Credited on 2023-10-07 19.01.55	
160	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046827_1	033505003336	3876	Pawan Kumar	29740110019511	UCBA0002974		Paid	Credited on 2023-10-07 18.19.19	
161	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046987_1	033505003336	10368	Prabhdeep Singh	626102120001022	UBIN0562611		Paid	Credited on 2023-10-07 18.09.45	
162	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046988_1	033505003336	11144	RAJA	3386744755	CBIN0280338		Paid	Credited on 2023-10-07 18.26.38	
163	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046989_1	033505003336	11533	Saleem	39710116884	SBIN0050636		Paid	Credited on 2023-10-07 19.01.56	
164	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046990_1	033505003336	11533	Naveen gulati	6528000100052227	PUNB0122700		Paid	Credited on 2023-10-07 19.06.36	
165	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046991_1	033505003336	11144	BIRBAL	630010510000390	BKID0006300		Paid	Message Not Received from Bene Bank	
166	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046992_1	033505003336	11533	GURPREET SINGH	0651001701548055	PUNB0065100		Paid	Credited on 2023-10-07 19.03.51	
167	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046993_1	033505003336	11533	AKASHDEEP SINGH	3268396381	CBIN0282192		Paid	Credited on 2023-10-07 18.32.54	
168	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046994_1	033505003336	11144	Harpreet Singh	84321700035346	PUNB0PGB003		Paid	Credited on 2023-10-07 18.05.27	
169	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046995_1	033505003336	10755	Satish Kumar	922010051716002	UTIB0004179		Paid	Credited on 2023-10-07 18.04.50	
170	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046996_1	033505003336	10366	Rakes Kumar	2131101017095	CNRB0002131		Paid	Credited on 2023-10-07 18.07.48	

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171	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047147_1	033505003336	11142.4	Amneet Singh	13361000000211	PSIB0021336		Paid	Credited on 2023-10-07 18.14.08	
172	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047148_1	033505003336	12292.4	Ramesh Chand	0733104000041131	IBKL0000733		Paid	Credited on 2023-10-07 06.06.33	
173	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047149_1	033505003336	11142.4	Ranjot	57310108509	HPSC0000573		Paid	Credited on 2023-10-07 17.56.14	
174	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047150_1	033505003336	10770.99	Sangita Devi	50524159065	IDIB0005744		Paid	Credited on 2023-10-07 18.18.23	
175	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047151_1	033505003336	10770.99	Dharampal	70700924298	IBKL0773BCB		Paid	Credited on 2023-10-07 06.06.10	
176	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047152_1	033505003336	11142.4	Mamta NA	02572722001086	PUNB0043300		Paid	Credited on 2023-10-07 19.05.38	
177	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047153_1	033505003336	10028.16	Santosh	922010059362063	UTIB0002381		Paid	Credited on 2023-10-07 18.04.50	
178	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047154_1	033505003336	10670.99	Ashok Kumar	31041850290	SBIN0008058		Paid	Credited on 2023-10-07 19.01.57	
179	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047155_1	033505003336	10670.99	Binta Devi	520291039092025	UBIN0914720		Paid	Message Not Received from Bene Bank	
180	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047156_1	033505003336	11142.4	Manoj kumar	50100602866230	HDFC0004327		Paid	Credited on 2023-10-07 17.48.22	
181	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045344_1	033505003336	12836	DEEPAK	10090786161	IDFB0020148		Paid	Credited on 2023-10-07 18.20.41	
182	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045345_1	033505003336	16686	RATNESH KUMAR	10123088799	IDFB0020141		Paid	Credited on 2023-10-07 18.20.39	
183	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045346_1	033505003336	15403	MUNNA MANDAL	10120040522	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
184	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045347_1	033505003336	14761	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Message Not Received from Bene Bank	
185	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045348_1	033505003336	15403	ROHIT KUMAR	10120040588	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
186	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045349_1	033505003336	16044	DEEPAK	100183302875	INDB0000005		Paid	Credited on 2023-10-07 19.07.11	
187	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045350_1	033505003336	15403	AMAN KUMAR	10120040599	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	

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188	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045351_1	033505003336	8344	DINESH KUMAR	10090786489	IDFB0020148		Paid	Credited on 2023-10-07 18.20.39	
189	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045352_1	033505003336	12836	MANOJ KUMAR	10126899169	IDFB0020141		Paid	Credited on 2023-10-07 18.20.39	
190	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045353_1	033505003336	10267	MANISH KUMAR	307502120000263	UBIN0530751		Paid	Message Not Received from Bene Bank	
191	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045507_1	033505003336	2544	Mohit Gupta	10109491638	IDFB0020158		Paid	Credited on 2023-10-07 18.20.41	
192	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045508_1	033505003336	17800	Puneet Kumar Bharti	8813644190	KKBK0000193		Paid	Credited on 2023-10-07 08.47.51	
193	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045509_1	033505003336	17164	Nisha	10113532592	IDFB0020151		Paid	Credited on 2023-10-07 18.22.28	
194	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045510_1	033505003336	9537	Sunny Kashyap	126810100075870	UBIN0812684		Paid	Credited on 2023-10-07 18.10.05	
195	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045511_1	033505003336	19071	Bablu	1503001500087055	PUNB0150300		Paid	Credited on 2023-10-07 19.09.43	
196	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045512_1	033505003336	21158	Ajit Kumar	2387000100211603	PUNB0168600		Paid	Credited on 2023-10-07 19.04.36	
197	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045513_1	033505003336	16528	Tekchand	1314753224	KKBK0004608		Paid	Credited on 2023-10-07 08.48.17	
198	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045514_1	033505003336	21158	Sadhu Singh	10109491504	IDFB0020158		Paid	Credited on 2023-10-07 18.22.29	
199	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045515_1	033505003336	19071	Vinod Kumar	10125987411	IDFB0020151		Paid	Credited on 2023-10-07 18.20.42	
200	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045516_1	033505003336	19071	Kamlesh Dwivedi	3845726326	CBIN0281775		Paid	Credited on 2023-10-07 18.29.53	
201	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045668_1	033505003336	10296	ZUBAIR AHMAD SHEKH	0091040800002070	JAKA0B BHARA		Paid	Credited on 2023-10-07 06.03.24	
202	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045669_1	033505003336	9915	RIFAT JAN	0091040800001809	JAKA0B BHARA		Paid	Credited on 2023-10-07 06.03.30	
203	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045670_1	033505003336	9915	Basit Aijaz Mir	0545042000000018	JAKA0L TTER		Paid	Credited on 2023-10-07 06.03.39	
204	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045671_1	033505003336	10677	GULAM HUSSAIN KHAN	0078040100768269	JAKA0M AJLIS		Paid	Credited on 2023-10-07 06.03.11	

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205	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045672_1	033505003336	10296	JAVID AHMAD TEEDU	40879397316	SBIN006868		Paid	Credited on 2023-10-07 19.01.52	
206	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045673_1	033505003336	10677	MUSHTAQ Ahmad	0011040800016305	JAKA0KLAROS		Paid	Credited on 2023-10-07 06.03.25	
207	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045674_1	033505003336	9915	SAHIL AHMAD BHAT	0378040100011364	JAKA0ZAKURA		Paid	Credited on 2023-10-07 06.03.37	
208	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045675_1	033505003336	9915	RIYAZ AHMAD DAR	0696040860000241	JAKA0SHOOLI		Paid	Credited on 2023-10-07 06.03.21	
209	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045676_1	033505003336	9915	ASHIQ HAMID	0697041000000349	JAKA0RANGER		Paid	Credited on 2023-10-07 06.03.23	
210	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045677_1	033505003336	10296	Rumisa Amin	0008040100064954	JAKA0CHADUR		Paid	Credited on 2023-10-07 06.03.09	
211	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046828_1	033505003336	7756	AJAY KUMAR	33859369760	SBIN0050024		Paid	Credited on 2023-10-07 19.01.55	
212	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046829_1	033505003336	8532	Bhinder Khan	3268504911	CBIN0281511		Paid	Credited on 2023-10-07 18.25.38	
213	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046830_1	033505003336	10084	Vijay Kumar	20150966970	SBIN0001712		Paid	Credited on 2023-10-07 19.01.52	
214	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046831_1	033505003336	11487	Ashu Kumar	1243100100003359	PUNB0124310		Paid	Credited on 2023-10-07 18.59.16	
215	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046832_1	033505003336	10084	HARJINDER KAUR	65224678671	SBIN0050370		Paid	Credited on 2023-10-07 19.01.56	
216	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046833_1	033505003336	10084	Shampy Singh	603802010004205	UBIN0560383		Paid	Message Not Received from Bene Bank	
217	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046834_1	033505003336	2701	RAMANPREET SINGH	0454100100003208	PUNB0045410		Paid	Credited on 2023-10-07 19.05.18	
218	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046835_1	033505003336	9692	Gurvinder Singh	603802010007617	UBIN0560383		Paid	Message Not Received from Bene Bank	
219	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046836_1	033505003336	10070	Sandeep Pal	55550116816073	FDRL0005555		Paid	Credited on 2023-10-07 18.09.51	
220	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046837_1	033505003336	3487	Vikram Singh	22870110070598	UCBA0002287		Paid	Credited on 2023-10-07 18.19.14	
221	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046997_1	033505003336	9985	PALWINDER SINGH	84830100032818	PUNB0PGB003		Paid	Credited on 2023-10-07 18.05.28	

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222	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046998_1	033505003336	9925	Babbel Singh	1055000101059638	PUNB0105500		Paid	Credited on 2023-10-07 19.05.26	
223	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046999_1	033505003336	12707	Sajan	918010082032172	UTIB0001008		Paid	Credited on 2023-10-07 18.04.50	
224	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047000_1	033505003336	9985	Rajinder Kumar	05431000027474	PSIB0000543		Paid	Credited on 2023-10-07 18.14.05	
225	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047001_1	033505003336	9596	PITAR	7118632642	IDIB000S517		Paid	Credited on 2023-10-07 18.18.26	
226	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047002_1	033505003336	10368	Maskeen lal	65108100002351	BARB0VJBATA		Paid	Credited on 2023-10-08 15.04.06	
227	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047003_1	033505003336	9204	Deepak	50226432716	IDIB000B696		Paid	Credited on 2023-10-07 18.17.58	
228	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047004_1	033505003336	10755	Kamal	50100111132511	HDFC0000263		Paid	Credited on 2023-10-07 17.48.22	
229	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047005_1	033505003336	10755	lovepreet Singh	50129689435	IDIB000B696		Paid	Credited on 2023-10-07 18.17.58	
230	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047006_1	033505003336	10755	Robot Masih	04621000051263	PSIB0000462		Paid	Credited on 2023-10-07 18.14.01	
231	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047157_1	033505003336	12808.4	Vidhya Devi	93120300107354	PUNB0S0PGB5		Paid	Credited on 2023-10-07 18.04.46	
232	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047158_1	033505003336	11142.4	Nand Lal	88810100023508	PUNB0H0PGB04		Paid	Credited on 2023-10-07 18.05.36	
233	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047159_1	033505003336	8813.92	Poonam Devi	29850110034262	UCBA0002985		Paid	Credited on 2023-10-07 18.19.23	
234	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047160_1	033505003336	12808.4	Vartika Devi	2570101009948	CNRB0002570		Paid	Credited on 2023-10-07 18.19.19	
235	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047161_1	033505003336	10299.58	Soma Devi	000734001100822	UTIB0SP0KL01		Paid	Message Not Received from Bene Bank	
236	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047162_1	033505003336	5571.2	Vidhya Devi	50056296284	KACE0000121		Paid	Credited on 2023-10-07 21.16.35	
237	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047163_1	033505003336	11142.58	Naresh Kumar	0921000101147754	PUNB0092100		Paid	Credited on 2023-10-07 19.04.49	
238	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047164_1	033505003336	11142.4	Parveen Kaur	628702120000274	UBIN0562874		Paid	Credited on 2023-10-07 18.10.12	

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239	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047165_1	033505003336	10670.99	Surjeet Kumar	3730376266	CBIN0280426		Paid	Credited on 2023-10-07 18.26.23	
240	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047166_1	033505003336	11142.4	Rita Devi	2429001700013629	PUNB0242900		Paid	Credited on 2023-10-07 19.04.14	
241	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045354_1	033505003336	16044	GAJENDER	40599941298	SBIN0004844		Paid	Credited on 2023-10-07 19.01.52	
242	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045355_1	033505003336	14761	RITESH	921010039950832	UTIB0000015		Paid	Credited on 2023-10-07 18.04.49	
243	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045356_1	033505003336	14118	Ram Pravesh	6047381584	KKBK0000208		Paid	Credited on 2023-10-07 08.50.13	
244	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045357_1	033505003336	14761	Satender Mani Tiwari	35714624781	SBIN0013209		Paid	Credited on 2023-10-07 19.01.51	
245	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045358_1	033505003336	23403	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2023-10-07 18.20.39	
246	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045359_1	033505003336	19618	Minku Kumar Singh	7612604251	KKBK0004632		Paid	Credited on 2023-10-07 08.48.21	
247	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045360_1	033505003336	15488	Jaswinder Singh	31960615955	SBIN0002428		Paid	Credited on 2023-10-07 19.01.51	
248	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045361_1	033505003336	15488	Ramandeep Singh	02482171004908	PUNB0024810		Paid	Credited on 2023-10-07 19.01.35	
249	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045362_1	033505003336	15488	Gagandeep Singh	5229562726	CBIN0285079		Paid	Credited on 2023-10-07 18.26.54	
250	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045363_1	033505003336	15488	Sandeep Singh	31666081835	SBIN0002428		Paid	Credited on 2023-10-07 19.01.51	
251	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045517_1	033505003336	20462	Amit Kumar	10117831702	IDFB0020134		Paid	Credited on 2023-10-07 18.20.38	
252	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045518_1	033505003336	17800	Phool Chandra	10110879819	IDFB0021331		Paid	Credited on 2023-10-07 18.20.41	
253	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045519_1	033505003336	19071	Gopal Singh Rajput	10109492348	IDFB0020158		Paid	Credited on 2023-10-07 18.22.29	
254	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045520_1	033505003336	17164	Badal Kumar	10125995568	IDFB0020151		Paid	Credited on 2023-10-07 18.20.42	
255	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045521_1	033505003336	20462	Ankit Kumar Jha	10125994155	IDFB0020151		Paid	Credited on 2023-10-07 18.20.42	

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256	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045522_1	033505003336	19071	Anil Massey	6578000100057698	PUNB0657800		Paid	Credited on 2023-10-07 19.05.46	
257	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045523_1	033505003336	16528	Chatur Singh Mehra	10125967608	IDFB0020151		Paid	Credited on 2023-10-07 18.22.33	
258	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045524_1	033505003336	6529	Akshay Kumar	10125992443	IDFB0020151		Paid	Credited on 2023-10-07 18.22.34	
259	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045525_1	033505003336	17164	Shubham Kumar	10123822359	IDFB0020151		Paid	Credited on 2023-10-07 18.22.33	
260	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045526_1	033505003336	15893	Vishwanath Monu	10123768821	IDFB0020151		Paid	Credited on 2023-10-07 18.22.34	
261	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045678_1	033505003336	9915	Zaid Qayoom	0278041000000323	JAKA0BAGAAT		Paid	Credited on 2023-10-07 06.03.59	
262	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045679_1	033505003336	11441	Ram Shankar Patel	110045812020	CNRB0002975		Paid	Credited on 2023-10-07 18.29.39	
263	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045680_1	033505003336	11059	SUPINDER BHAGAT	922010040882451	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
264	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045681_1	033505003336	11441	SURINDER KUMAR	10256130783	SBIN0002367		Paid	Credited on 2023-10-07 19.01.51	
265	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045682_1	033505003336	9534	GEETA DEVI	922010040882655	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
266	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045683_1	033505003336	10296	MALTI SHARMA	922010040882697	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
267	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045684_1	033505003336	11059	RAJAT GUPTA	922010040882901	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
268	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045685_1	033505003336	11059	KUNAL MEHRA	922010040882626	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
269	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045686_1	033505003336	10655	AMAN KOUL	922010040882613	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
270	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045687_1	033505003336	3432	TUSHAR SHARMA	922010040882927	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
271	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046838_1	033505003336	10084	Monu	65281938804	SBIN0050045		Paid	Credited on 2023-10-07 19.01.55	
272	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046839_1	033505003336	1548	RISHAV KUMAR	0078001709242390	PUNB0007800		Paid	Credited on 2023-10-07 19.08.44	

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273	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046840_1	033505003336	11243	Nanak Chand	65240585457	SBIN0051118		Paid	Credited on 2023-10-07 19.01.56	
274	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046841_1	033505003336	10084	Razia Begam	7189839290	IDIB000S240		Paid	Credited on 2023-10-07 18.17.40	
275	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046842_1	033505003336	5418	RANJEET KAUR	0754000101186142	PUNB0075400		Paid	Credited on 2023-10-07 19.09.19	
276	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046843_1	033505003336	9696	JASWINDER KAUR	00631000102052	PSIB0000063		Paid	Credited on 2023-10-07 18.13.59	
277	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046844_1	033505003336	12900	BITTU SINGH	3535001704002026	PUNB0353500		Paid	Credited on 2023-10-07 19.09.37	
278	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046845_1	033505003336	9853	AMAR SINGH	35001952256	SBIN0011586		Paid	Credited on 2023-10-07 19.01.57	
279	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046846_1	033505003336	10467	Amardeep Yadav	08281000007856	PSIB0000828		Paid	Credited on 2023-10-07 18.14.02	
280	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046847_1	033505003336	10079	JASWINDER SINGH	3522736207	CBIN0280322		Paid	Credited on 2023-10-07 18.31.10	
281	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047007_1	033505003336	770	Suman	50224641631	IDIB000B696		Paid	Credited on 2023-10-07 18.17.57	
282	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047008_1	033505003336	9985	SANDEEP KUMAR	84810100057527	PUNB0PGB003		Paid	Credited on 2023-10-07 18.05.18	
283	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047009_1	033505003336	9985	HARJEET SINGH	2383000100113297	PUNB0238300		Paid	Credited on 2023-10-07 19.04.08	
284	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047010_1	033505003336	10085	SUKHVIR SINGH	38207864921	SBIN0050177		Paid	Credited on 2023-10-07 19.01.55	
285	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047011_1	033505003336	10855	VIJAY KUMAR	659110110009266	BKID0006591		Paid	Message Not Received from Bene Bank	
286	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632047012_1	033505003336	5428	Ram Rachha	006601033567	ICIC0000066		Paid	Credit Successful	
287	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047013_1	033505003336	11633	MALKIAT SINGH	3838980428	CBIN0280347		Paid	Credited on 2023-10-07 18.34.55	
288	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047014_1	033505003336	11633	MANISH	40935031552	SBIN0000629		Paid	Credited on 2023-10-07 19.01.56	
289	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047015_1	033505003336	11633	SUDESH KUMAR	03951000094727	PSIB0000395		Paid	Credited on 2023-10-07 18.14.00	

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290	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047016_1	033505003336	11633	Varinder Kumar Gill	50100613045088	HDFC0001090		Paid	Credited on 2023-10-07 17.48.22	
291	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047167_1	033505003336	11142.4	Ashok Kumar	25710116597	HPSC0000257		Paid	Credited on 2023-10-07 17.56.12	
292	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047168_1	033505003336	11142.4	Mamta Devi	65222603980	SBIN0051377		Paid	Credited on 2023-10-07 19.38.50	
293	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047169_1	033505003336	8920.16	Sulendra	20175581017	FINO0001001		Paid	Credited on 2023-10-07 18.01.50	
294	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047170_1	033505003336	3748.76	Taniya	352302010063514	UBIN0535231		Paid	Credited on 2023-10-07 18.09.35	
295	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047171_1	033505003336	416.53	Ankur	0433000100800333	PUNB0043300		Paid	Credited on 2023-10-07 19.05.33	
296	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047172_1	033505003336	11975.4	Praveen Bhatia	65237952980	SBIN0050554		Paid	Credited on 2023-10-07 19.01.56	
297	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047173_1	033505003336	1666.11	Aakash	5102904528	CBIN0283649		Paid	Credited on 2023-10-07 18.33.08	
298	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047174_1	033505003336	11142.4	Gulvir Singh	32233537816	SBIN0011879		Paid	Credited on 2023-10-07 19.01.57	
299	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047175_1	033505003336	10770.99	Rahul	06490110033432	UCBA0000649		Paid	Credited on 2023-10-07 18.19.21	
300	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047176_1	033505003336	9996.11	Vikram Jeet	2661000100060365	PUNB0266100		Paid	Credited on 2023-10-07 19.07.15	
301	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045364_1	033505003336	15488	Rahul Pal	35526589259	SBIN0017257		Paid	Credited on 2023-10-07 19.01.55	
302	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045365_1	033505003336	15488	Bikkar Singh	2089101018551	CNRB0002089		Paid	Credited on 2023-10-07 18.29.39	
303	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045366_1	033505003336	15488	Rampal Singh	2125101014185	CNRB0002125		Paid	Credited on 2023-10-07 18.29.39	
304	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045367_1	033505003336	15488	Gurumukh Singh	05082191007667	PUNB0050810		Paid	Credited on 2023-10-07 19.02.43	
305	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045368_1	033505003336	15488	Sandeep	33889372836	SBIN0017077		Paid	Credited on 2023-10-07 19.01.55	
306	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045369_1	033505003336	15488	Jaswinder Singh	65270418094	SBIN0050657		Paid	Credited on 2023-10-07 19.01.51	

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307	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045370_1	033505003336	15488	Jagtar Singh	6513423147	IDIB000 B083		Paid	Credited on 2023-10-07 18.17.19	
308	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045371_1	033505003336	19024	Gurshaminder Singh	407002010021281	UBIN05 40706		Paid	Credited on 2023-10-07 18.14.52	
309	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045372_1	033505003336	19024	Rahul Rai	00911000401098	PSIB000 0091		Paid	Credited on 2023-10-07 18.13.56	
310	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045373_1	033505003336	10984	Santhosh	36889564130	SBIN000 1030		Paid	Credited on 2023-10-07 19.01.51	
311	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045527_1	033505003336	19071	Rajesh Singh	10125993139	IDFB002 0151		Paid	Credited on 2023-10-07 18.22.34	
312	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045528_1	033505003336	12078	Ajay	10123839872	IDFB002 0151		Paid	Credited on 2023-10-07 18.22.29	
313	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045529_1	033505003336	15893	Kamal Kishor Sharma	10123841871	IDFB002 0151		Paid	Credited on 2023-10-07 18.22.29	
314	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045530_1	033505003336	4449	Pradum Maurya	59120139212	IDIB000 M773		Paid	Credited on 2023-10-07 18.17.28	
315	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045531_1	033505003336	17164	Vikas Kumar	17610112510	HPSC00 00176		Paid	Credited on 2023-10-07 17.55.59	
316	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045532_1	033505003336	21852	Vimlesh Kumar	455710110006461	BKID000 4557		Paid	Message Not Received from Bene Bank	
317	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045533_1	033505003336	8265	Hamzat	31026970322	SBIN007 0311		Paid	Credited on 2023-10-07 19.01.53	
318	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045534_1	033505003336	18435	Shivji Prasad	3005000100161805	PUNB03 00500		Paid	Credited on 2023-10-07 19.00.44	
319	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045535_1	033505003336	18435	Pankaj Pratap Singh	20148360863	FINO000 1001		Paid	Credited on 2023-10-07 18.01.50	
320	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045537_1	033505003336	17164	Santosh Kumar	20314005346	SBIN000 3025		Paid	Credited on 2023-10-07 19.01.54	
321	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045688_1	033505003336	9915	Ashok Kumar	0024040100041097	JAKA0A KHNOR		Paid	Credited on 2023-10-07 06.03.12	
322	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045689_1	033505003336	3432	Sunil Kumar	0872041000000730	JAKA0G HOUMA		Paid	Credited on 2023-10-07 06.03.36	
323	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045690_1	033505003336	9534	Gurdeep Kumar	0872040100004702	JAKA0G HOUMA		Paid	Credited on 2023-10-07 06.03.13	

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324	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045691_1	033505003336	6863	Diwan Singh	0149040100011620	JAKA0B AKSHI		Paid	Credited on 2023-10-07 06.04.06	
325	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045692_1	033505003336	4957	Saqib Ali	20273166181	SBIN001 6876		Paid	Credited on 2023-10-07 19.01.53	
326	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045693_1	033505003336	14045	Brij Sharma	0715104000081087	IBKL000 0715		Paid	Credited on 2023-10-07 06.06.09	
327	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045694_1	033505003336	10677	SURINDER KUMAR	0028040100028067	JAKA0U DMPUR		Paid	Credited on 2023-10-07 06.03.27	
328	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045695_1	033505003336	10677	Viju Devi	39686812811	SBIN000 3658		Paid	Credited on 2023-10-07 19.01.51	
329	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045696_1	033505003336	11441	Ajay Sharma	1241040100008100	JAKA0E SHKTI		Paid	Credited on 2023-10-07 06.03.21	
330	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045697_1	033505003336	11059	Anju rani	0066040100021571	JAKA0D ALSAR		Paid	Credited on 2023-10-07 06.03.14	
331	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046848_1	033505003336	11243	DALVINDER SINGH	05181000012388	PSIB000 0518		Paid	Credited on 2023-10-07 18.14.05	
332	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046849_1	033505003336	383	Sarbjeet Kaur	14021000006043	PSIB002 1402		Paid	Credited on 2023-10-07 18.14.09	
333	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046850_1	033505003336	11132	Gurpreet Singh	06021000020198	PSIB000 0602		Paid	Credited on 2023-10-07 18.14.05	
334	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046851_1	033505003336	9696	PUNAM	08281000009276	PSIB000 0828		Paid	Credited on 2023-10-07 18.14.02	
335	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046852_1	033505003336	10084	REKHA RANI	65211316434	SBIN005 0030		Paid	Credited on 2023-10-07 19.01.55	
336	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046853_1	033505003336	8532	PARAMJEET KAUR	01912282006886	PUNB03 53800		Paid	Credited on 2023-10-07 19.10.21	
337	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046854_1	033505003336	8532	GURPREET KAUR	2279110010005550	UJVN00 02279		Paid	Credited on 2023-10-07 19.07.25	
338	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046855_1	033505003336	10084	Rohit kumar	196410100062089	UBIN09 17885		Paid	Message Not Received from Bene Bank	
339	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046856_1	033505003336	2323	Surekha	629502010009621	UBIN05 62955		Paid	Message Not Received from Bene Bank	
340	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046857_1	033505003336	4540	SOM NATH	196410100050455	UBIN09 17885		Paid	Message Not Received from Bene Bank	

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341	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047017_1	033505003336	11633	Sohan Lal	31669283839	SBIN000639		Paid	Credited on 2023-10-07 19.01.55	
342	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047018_1	033505003336	10468	SATNAM SINGH	65212304358	SBIN0050263		Paid	Credited on 2023-10-07 19.01.55	
343	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047019_1	033505003336	10855	ROHIT KUMAR	60225231594	MAHB0001316		Paid	Message Not Received from Bene Bank	
344	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047020_1	033505003336	11244	RAJ Sardari	40257346562	SBIN0001290		Paid	Credited on 2023-10-07 19.01.57	
345	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047021_1	033505003336	11633	PARMINDER SINGH	0519000107186143	PUNB0051900		Paid	Credited on 2023-10-07 19.05.47	
346	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047022_1	033505003336	11633	Sunil Kumar	4163000100037300	PUNB0416300		Paid	Credited on 2023-10-07 19.03.36	
347	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047023_1	033505003336	10468	RAMAN KUMAR	3481001700183323	PUNB0348100		Paid	Credited on 2023-10-07 19.09.23	
348	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047024_1	033505003336	8144	HASRON MASIH	0137000103626661	PUNB0013700		Paid	Credited on 2023-10-07 19.03.57	
349	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047025_1	033505003336	6980	Jarnail Kaur	02741000024724	PSIB0000274		Paid	Credited on 2023-10-07 18.14.00	
350	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047026_1	033505003336	4652	Shinder Kaur	50225705141	IDIB000R582		Paid	Credited on 2023-10-07 18.17.39	
351	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047177_1	033505003336	8913.92	Birbal	70701115197	IBKL0773BCB		Paid	Credited on 2023-10-07 06.06.10	
352	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047178_1	033505003336	416.53	Ganesh	110003025843	CNRB0018903		Paid	Credited on 2023-10-07 18.34.32	
353	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047179_1	033505003336	7914.17	Radhika	0733104000073255	IBKL0000733		Paid	Credited on 2023-10-07 06.06.10	
354	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047180_1	033505003336	833.06	Brijesh	41001160162	SBIN0006401		Paid	Credited on 2023-10-07 19.01.53	
355	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047181_1	033505003336	4085.55	Manoj kumar	17710110913	HPSC0000177		Paid	Credited on 2023-10-07 17.56.11	
356	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047182_1	033505003336	7056.85	Sunil	09151000732353	PSIB0000915		Paid	Credited on 2023-10-07 18.14.03	
357	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047183_1	033505003336	10770	Santosh Devi	3384000100059731	PUNB0338400		Paid	Credited on 2023-10-07 19.10.45	

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358	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047184_1	033505003336	3748.76	Saloni	922010040921688	UTIB000366		Paid	Credited on 2023-10-07 18.04.50	
359	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047185_1	033505003336	8623.17	Pravesh Kumari	3384000100075757	PUNB0338400		Paid	Credited on 2023-10-07 19.22.40	
360	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047186_1	033505003336	5942.61	Sonika NA	87801700100284	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.53	
361	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045374_1	033505003336	3851	VANITHA	886170031	IDIB000S083		Paid	Credited on 2023-10-07 18.17.23	
362	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045375_1	033505003336	10710	LAKSHMI KUMAR	797137867	IDIB000O008		Paid	Credited on 2023-10-07 18.17.36	
363	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045376_1	033505003336	9701	JEEVAN	391502120005911	UBIN0539155		Paid	Credited on 2023-10-07 18.10.13	
364	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045377_1	033505003336	1487	TARA CHAND	391502010128307	UBIN0539155		Paid	Credited on 2023-10-07 18.15.00	
365	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045378_1	033505003336	13973	GULAB SINGH VISHWKARMA	38890100014272	BARB05UKHAL		Paid	Credited on 2023-10-08 14.59.53	
366	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045379_1	033505003336	13436	MUNNALAL	520191032533884	UBIN0930857		Paid	Credited on 2023-10-07 18.16.12	
367	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045380_1	033505003336	13957	KAMALKAR JANARDHAN MHATRE	100071496125	INDB0000056		Paid	Credited on 2023-10-07 19.07.01	
368	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045381_1	033505003336	13499	PROSENJIT MONDAL	34003755672	SBIN0010540		Paid	Credited on 2023-10-07 19.01.51	
369	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045382_1	033505003336	13492	SURYAVANSHI VANRAJ TUKARAM	60431088263	MAHB0001384		Paid	Message Not Received from Bene Bank	
370	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045383_1	033505003336	17138	MANMATHA DAS	50100313083111	HDFC0001756		Paid	Credited on 2023-10-07 17.48.21	
371	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045538_1	033505003336	19767	Kunal	50200014372797	BDBL0001883		Paid	Credited on 2023-10-07 18.06.06	
372	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045539_1	033505003336	18435	Sumit Kumar	1519000100669860	PUNB0151900		Paid	Credited on 2023-10-07 19.09.48	
373	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045540_1	033505003336	17164	Ravi Rana	36612641751	SBIN0001679		Paid	Credited on 2023-10-07 19.01.51	
374	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045541_1	033505003336	18435	Rajesh Kumar	10137802857	IDFB0020151		Paid	Credited on 2023-10-07 18.22.34	

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375	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045542_1	033505003336	15428	Rajbir Singh	50100219505382	HDFC0001325		Paid	Credited on 2023-10-07 17.48.21	
376	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045543_1	033505003336	12716	Tarun	3563156434	CBIN0282120		Paid	Credited on 2023-10-07 18.32.06	
377	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045544_1	033505003336	19071	Sudhir Kumar Chaudhary	6546594850	KKBK0000205		Paid	Credited on 2023-10-07 08.48.02	
378	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045545_1	033505003336	16528	Sanjay Kumar Kharwa	10137802982	IDFB0020151		Paid	Credited on 2023-10-07 18.22.34	
379	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045546_1	033505003336	10807	Chirag Dev	10127957428	IDFB0021603		Paid	Credited on 2023-10-07 18.20.39	
380	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045547_1	033505003336	19767	Karan Singh	10137803077	IDFB0020151		Paid	Credited on 2023-10-07 18.22.34	
381	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045698_1	033505003336	9915	Umar Sofi	069704100000253	JAKA0S OGAAM		Paid	Credited on 2023-10-07 06.04.04	
382	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045699_1	033505003336	11059	Maqbool	0239040100008233	JAKA0R ANGRE		Paid	Credited on 2023-10-07 06.03.28	
383	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045700_1	033505003336	10296	Kawsar	0886040100002017	JAKA00 TLIGA		Paid	Credited on 2023-10-07 06.04.05	
384	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045701_1	033505003336	3814	Wilayat	0886040100000586	JAKA00 TLIGA		Paid	Credited on 2023-10-07 06.03.11	
385	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045702_1	033505003336	9209	MUKHA Singh	25100110065853	UCBA0002510		Paid	Credited on 2023-10-07 18.19.27	
386	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045703_1	033505003336	10056	Happy Singh	8713292705	KKBK0004056		Paid	Credited on 2023-10-07 08.48.08	
387	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045704_1	033505003336	9596	Parwinder Kaur	08491000016592	PSIB0000849		Paid	Credited on 2023-10-07 18.13.58	
388	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045705_1	033505003336	9596	MAHINDER Kaur	39488545611	SBIN0051400		Paid	Credited on 2023-10-07 19.01.51	
389	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045706_1	033505003336	9209	SANDEEP SINGH	50100110643555	HDFC0003516		Paid	Credited on 2023-10-07 17.48.21	
390	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045707_1	033505003336	8432	SANDEEP SINGH	65197650835	SBIN0050149		Paid	Credited on 2023-10-07 19.01.55	
391	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046858_1	033505003336	10467	Gagandeep	196410100056398	UBIN0917885		Paid	Message Not Received from Bene Bank	

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392	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046859_1	033505003336	10467	Anurag Kumar	6748003969	KKBK0000811		Paid	Credited on 2023-10-07 08.49.51	
393	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046860_1	033505003336	383	Rinku	40450572624	SBIN0018691		Paid	Credited on 2023-10-07 19.01.53	
394	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046861_1	033505003336	7368	ASHA	50250210464	IDIB000N503		Paid	Credited on 2023-10-07 18.17.24	
395	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046862_1	033505003336	9696	Sajan Kumar	1243100100003429	PUNB0124310		Paid	Credited on 2023-10-07 19.06.51	
396	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046863_1	033505003336	10084	Lakhwinder Singh	3381181230	CBIN0281511		Paid	Credited on 2023-10-07 18.33.07	
397	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046864_1	033505003336	10467	Jagwinder Singh	88530100000886	PUNB0PGB003		Paid	Credited on 2023-10-07 18.05.28	
398	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046865_1	033505003336	9691	BALKAR SINGH	40968731090	SBIN0050019		Paid	Credited on 2023-10-07 19.01.55	
399	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046866_1	033505003336	10084	Sahil	0916104000121224	IBKL0000916		Paid	Credited on 2023-10-07 06.06.33	
400	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046867_1	033505003336	10084	Mukesh Kumar	04542413000346	PUNB0045410		Paid	Credited on 2023-10-07 19.05.24	
401	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047027_1	033505003336	11244	KUNAL KUMAR	40150475906	SBIN0050040		Paid	Credited on 2023-10-07 19.01.54	
402	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047028_1	033505003336	10085	GURMEET SINGH	14812413000252	PUNB0148110		Paid	Credited on 2023-10-07 19.05.35	
403	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047029_1	033505003336	9309	LOVELY CHAND	57038100007696	BARB0JALALA		Paid	Credited on 2023-10-08 15.00.10	
404	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047030_1	033505003336	10855	Harvinder Kumar	584602010005379	UBIN0558460		Paid	Message Not Received from Bene Bank	
405	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047031_1	033505003336	9309	Simranjit Kaur	08491000014194	PSIB0000849		Paid	Credited on 2023-10-07 18.14.03	
406	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047032_1	033505003336	11633	Vikas	39996580216	SBIN0003986		Paid	Credited on 2023-10-07 19.01.52	
407	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047033_1	033505003336	10085	Vijay kumar	55147508688	SBIN0051534		Paid	Credited on 2023-10-07 19.38.50	
408	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632047034_1	033505003336	11633	Tarsem Lal	201701000085	ICIC0002017		Paid	Credit Successful	

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409	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047035_1	033505003336	11633	ASHOK KUMAR	39406864917	SBIN0050071		Paid	Credited on 2023-10-07 19.01.54	
410	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047036_1	033505003336	11633	GURWINDER SINGH	13691740001199	HDFC0001369		Paid	Credited on 2023-10-07 17.48.23	
411	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047187_1	033505003336	4165.23	Neeraj	56210127854	HPSC0000562		Paid	Credited on 2023-10-07 17.58.04	
412	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047188_1	033505003336	6312	Nirmla Devi	87571700048247	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.54	
413	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047189_1	033505003336	2499.53	Kamaldeep Gill	32737385735	SBIN0005884		Paid	Credited on 2023-10-07 19.01.58	
414	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047190_1	033505003336	500	Tek Chand	0274001700002427	PUNB0027400		Paid	Credited on 2023-10-07 19.03.39	
415	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047191_1	033505003336	5400	Bhavna	41797868463	SBIN0010728		Paid	Credited on 2023-10-07 19.01.58	
416	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047192_1	033505003336	11250	Anil Kumar	0375000109269110	PUNB0037500		Paid	Credited on 2023-10-07 19.03.42	
417	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047193_1	033505003336	3600	Ajay kumar	19510101195	HPSC0000195		Paid	Credited on 2023-10-07 17.58.03	
418	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047194_1	033505003336	5400	Bhupender Kumar	055301000024089	IOBA0000553		Paid	Message Not Received from Bene Bank	
419	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047195_1	033505003336	7650	Narender Kumar	04440100015784	UCBA0000444		Paid	Credited on 2023-10-07 18.19.19	
420	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047196_1	033505003336	3600	Shilpa	8882000100010035	PUNB0888200		Paid	Credited on 2023-10-07 19.08.02	
421	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045384_1	033505003336	13247	SANJEEVI S	4962500102692601	KARB0000496		Paid	Credited on 2023-10-07 18.15.19	
422	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045385_1	033505003336	14217	GOFFAR SARKAR	3347227574	KKBK0004262		Paid	Credited on 2023-10-07 08.48.10	
423	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045386_1	033505003336	14217	BUDDHADEB SHIT	0842010269531	PUNB0084220		Paid	Credited on 2023-10-07 19.06.27	
424	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045387_1	033505003336	10652	BHANU GOUR	3760792838	CBIN0281065		Paid	Credited on 2023-10-07 18.28.19	
425	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045388_1	033505003336	23398	AJAY SINGH JAT	100053386903	INDB0000161		Paid	Credited on 2023-10-07 19.07.09	

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426	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045389_1	033505003336	18063	DEEPAK	4145879583	KKBK0000197		Paid	Credited on 2023-10-07 08.47.53	
427	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045390_1	033505003336	18063	ROBIN	2702101020773	CNRB0002702		Paid	Credited on 2023-10-07 18.29.39	
428	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045391_1	033505003336	13109	KHURSHID ALAM	6538404964	IDIB000B002		Paid	Credited on 2023-10-07 18.17.35	
429	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045392_1	033505003336	4800	K SAIKIRAN	111801515193	ICIC0001118		Paid	Credit Successful	
430	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045393_1	033505003336	16799	LANKE MADAM SAI CHARAN	257810100017760	UBIN0811254		Paid	Message Not Received from Bene Bank	
431	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045548_1	033505003336	19071	Md. Sarfaraz Khan	10137803623	IDFB000151		Paid	Credited on 2023-10-07 18.22.35	
432	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045549_1	033505003336	3178	Parveen Kumar	10137802619	IDFB000151		Paid	Credited on 2023-10-07 18.22.28	
433	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045550_1	033505003336	19071	Sandeep Kumar	41118943379	SBIN0016995		Paid	Credited on 2023-10-07 19.01.55	
434	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045551_1	033505003336	8265	Jitendra Kumar Ahirwar	499002010015348	UBIN0559458		Paid	Message Not Received from Bene Bank	
435	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045552_1	033505003336	3815	Brajesh Kumar Dixit	7323000100102478	PUNB0732300		Paid	Credited on 2023-10-07 19.05.58	
436	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045553_1	033505003336	21852	Raj Narayan	38346039841	SBIN0017414		Paid	Credited on 2023-10-07 19.01.55	
437	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045554_1	033505003336	19071	Uday Pratap Singh	732201500409	ICIC0007322		Paid	Credit Successful	
438	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045555_1	033505003336	15893	Atul	771518210013913	BKID0007715		Paid	Message Not Received from Bene Bank	
439	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045556_1	033505003336	14622	Arvinder Singh	110094729121	CNRB0019168		Paid	Credited on 2023-10-07 18.03.55	
440	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045557_1	033505003336	13986	Vivek Kumar	1270001500195876	PUNB0127000		Paid	Credited on 2023-10-07 18.59.30	
441	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045708_1	033505003336	10367	Satnam	4809001500031890	PUNB0480900		Paid	Credited on 2023-10-07 19.04.37	
442	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045709_1	033505003336	11386	MANPREET BHATTI	915010007699348	UTIB0000085		Paid	Credited on 2023-10-07 18.04.49	

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443	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045710_1	033505003336	8821	SATPAL	916010018212126	UTIB000242		Paid	Credited on 2023-10-07 18.04.49	
444	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045711_1	033505003336	9592	Karan	09788100002489	BARB0BHATIN		Paid	Credited on 2023-10-08 14.59.47	
445	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045712_1	033505003336	9979	VIKRAM SINGH	916010015787483	UTIB000242		Paid	Credited on 2023-10-07 18.04.49	
446	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045713_1	033505003336	9203	SANJAY	60355734316	MAHB001265		Paid	Message Not Received from Bene Bank	
447	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045714_1	033505003336	9592	ARJUN KUMAR	1623108016272	CNRB001623		Paid	Credited on 2023-10-07 18.20.50	
448	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045715_1	033505003336	9596	Bharo Nath	39592147609	SBIN0050872		Paid	Credited on 2023-10-07 19.01.51	
449	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045716_1	033505003336	9985	Vijay Bahadur	65178313177	SBIN0050224		Paid	Credited on 2023-10-07 19.01.51	
450	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045717_1	033505003336	9985	PINKY	37678835968	SBIN0051419		Paid	Credited on 2023-10-07 19.01.51	
451	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046869_1	033505003336	8432	Uday Raj	06451000204686	PSIB000645		Paid	Credited on 2023-10-07 18.14.04	
452	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046870_1	033505003336	9985	Vinod Singh	50180027801535	BDBL001783		Paid	Credited on 2023-10-07 18.03.18	
453	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046871_1	033505003336	9249	Ashok Kumar	20350299114	SBIN0001777		Paid	Credited on 2023-10-07 19.01.58	
454	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046872_1	033505003336	9204	Sandeep Kumar	1449100100003975	PUNB0144910		Paid	Credited on 2023-10-07 19.05.22	
455	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046873_1	033505003336	11386	JASVIR SINGH	39365065748	SBIN0050207		Paid	Credited on 2023-10-07 19.01.51	
456	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046874_1	033505003336	10755	Subhash Kumar	06451000200848	PSIB000645		Paid	Credited on 2023-10-07 18.13.58	
457	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046875_1	033505003336	10573	AJAY KUMAR	408402010046961	UBIN0540846		Paid	Credited on 2023-10-07 18.10.02	
458	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046876_1	033505003336	10313	KULDEEP KUMAR	00791000093668	PSIB000079		Paid	Credited on 2023-10-07 18.13.56	
459	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046877_1	033505003336	10755	RAJNI	09608100000411	BARB0HOSHIA		Paid	Credited on 2023-10-08 15.00.19	

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460	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046878_1	033505003336	5373	Arun Kumar	85720100185007	PUNB0P GB003		Paid	Credited on 2023-10-07 18.05.34	
461	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047037_1	033505003336	10085	Sukhdev Singh	12598100008714	BARB0T ARNTA		Paid	Credited on 2023-10-08 15.00.27	
462	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047038_1	033505003336	10468	Jaspreet Singh	03671000037275	PSIB000 0367		Paid	Credited on 2023-10-07 18.14.00	
463	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047039_1	033505003336	10855	RAJIA KHATOON	33238100006593	BARB0 MALERK		Paid	Credited on 2023-10-08 15.00.22	
464	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047040_1	033505003336	11244	Mangal	59091975064	IDIB000 S787		Paid	Credited on 2023-10-07 18.18.21	
465	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047041_1	033505003336	8532	BALWINDER KUMAR	921010029598172	UTIB000 0875		Paid	Credited on 2023-10-07 18.04.50	
466	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047042_1	033505003336	1548	ASHISH	50119971772	IDIB000 P597		Paid	Credited on 2023-10-07 18.17.54	
467	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047043_1	033505003336	9294	RAVI KUMAR	1815000100458735	PUNB01 81500		Paid	Credited on 2023-10-07 19.06.51	
468	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047044_1	033505003336	9696	KANHAIYA LAL	0378000103569787	PUNB00 37800		Paid	Credited on 2023-10-07 19.05.07	
469	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047045_1	033505003336	11044	Rakesh kumar	32717098596	SBIN000 2335		Paid	Credited on 2023-10-07 19.01.57	
470	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047046_1	033505003336	9696	REKHA RANI	40236148146	SBIN001 6421		Paid	Credited on 2023-10-07 19.01.56	
471	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047197_1	033505003336	5400	Rita Devi	88380100010576	PUNB0H PGB04		Paid	Credited on 2023-10-07 18.05.41	
472	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047198_1	033505003336	500	Ankit Kumar	10680110010525	UCBA00 01068		Paid	Credited on 2023-10-07 18.19.28	
473	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047199_1	033505003336	1800	Kalpana	50067739134	KACE00 00088		Paid	Credited on 2023-10-07 21.16.34	
474	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047200_1	033505003336	1800	Manoj kumar	17710110913	HPSC00 00177		Paid	Credited on 2023-10-07 17.56.44	
475	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047201_1	033505003336	1800	Kiran	29383211004462	UCBA00 02938		Paid	Credited on 2023-10-07 18.19.27	
476	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047202_1	033505003336	12324	RAJ KUMAR	51512041004991	PUNB05 15110		Paid	Credited on 2023-10-07 19.02.39	

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477	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047203_1	033505003336	10138	JUGANU KUMAR	51512041003734	PUNB0515110		Paid	Credited on 2023-10-07 19.07.00	
478	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047204_1	033505003336	10595	AMIT SINGH RATHAUR	9545660199	KKBK0005033		Paid	Credited on 2023-10-07 08.55.16	
479	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047205_1	033505003336	12324	CHANCHAL KUMAR	51512041006018	PUNB0515110		Paid	Credited on 2023-10-07 19.07.17	
480	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047206_1	033505003336	12324	RAJU KUMAR MONDAL	697802010006498	UBIN0569780		Paid	Credited on 2023-10-07 18.10.21	
481	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045394_1	033505003336	12684	VIPULKUMAR DINESHBHAI CHAUHAN	32001487971	SBIN000344		Paid	Credited on 2023-10-07 19.01.51	
482	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045395_1	033505003336	7577	KOKKILI VINODH	863810110010522	BKID0008638		Paid	Message Not Received from Bene Bank	
483	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045396_1	033505003336	13577	NAFIS	32985610576	SBIN0012985		Paid	Credited on 2023-10-07 19.01.51	
484	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045397_1	033505003336	11762	BEGARI CHANDRA SHEKAR	20203130441	SBIN0020519		Paid	Credited on 2023-10-07 19.01.53	
485	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045398_1	033505003336	18385	RAKESH SINGH RAWAT	711710110005777	BKID0007117		Paid	Message Not Received from Bene Bank	
486	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045399_1	033505003336	13158	MAHESH KUMAR	35402779750	SBIN0011553		Paid	Credited on 2023-10-07 19.01.51	
487	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045400_1	033505003336	11759	ASHOK KUMAR	22750100019199	BARB01NDHAU		Paid	Credited on 2023-10-08 15.00.19	
488	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045401_1	033505003336	17820	RAMNIVAS	6064000100058440	PUNB0606400		Paid	Credited on 2023-10-07 19.03.08	
489	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045402_1	033505003336	11545	ROHIT KUMAR	9413645617	KKBK0000203		Paid	Credited on 2023-10-07 08.47.58	
490	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045403_1	033505003336	12620	SANGEET BABU	060491900009422	YESB0000604		Paid	Credited on 2023-10-07 18.04.13	
491	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045558_1	033505003336	11442	Jitendra Kumar	50370663757	IDIB000M782		Paid	Credited on 2023-10-07 18.17.27	
492	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045559_1	033505003336	18435	Ravi Kumar	89800100018717	BARB0VJCAND		Paid	Credited on 2023-10-08 15.04.16	
493	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045560_1	033505003336	15257	Reena	6889774605	IDIB000N137		Paid	Credited on 2023-10-07 18.17.26	

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494	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045561_1	033505003336	11442	Kumari Pooja	10081000003327	PSIB0021008		Paid	Credited on 2023-10-07 18.13.53	
495	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045562_1	033505003336	17800	Mayaram	36310100011660	BARB0KADIPU		Paid	Credited on 2023-10-08 15.00.19	
496	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045563_1	033505003336	6993	Parvesh	697502010013966	UBIN0569755		Paid	Message Not Received from Bene Bank	
497	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045564_1	033505003336	3815	Himanshu Lakhwan	520101065654729	UBIN0913120		Paid	Message Not Received from Bene Bank	
498	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045565_1	033505003336	5086	Gautam Kumar Singh	4047386189	KKKBK0004660		Paid	Credited on 2023-10-07 08.48.24	
499	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045566_1	033505003336	3815	Lambodar Kumar Jhan	36913702474	SBIN0004897		Paid	Credited on 2023-10-07 19.01.52	
500	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045567_1	033505003336	5086	Harish	39137714138	SBIN0014460		Paid	Credited on 2023-10-07 19.01.51	
501	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045718_1	033505003336	8426	LAL CHAND	25031768211	MAHB0001265		Paid	Message Not Received from Bene Bank	
502	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045719_1	033505003336	9591	GURMEET SINGH	07731000300147	PSIB0000773		Paid	Credited on 2023-10-07 18.13.58	
503	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045720_1	033505003336	4990	VISHAL	3719345246	CBIN0280325		Paid	Credited on 2023-10-07 18.24.29	
504	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045721_1	033505003336	9596	RAJABABU	50383428969	IDIB000M722		Paid	Credited on 2023-10-07 18.17.30	
505	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045722_1	033505003336	1935	Gurdeep Singh	09780100013926	BARB0BHATIN		Paid	Credited on 2023-10-08 15.00.18	
506	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045723_1	033505003336	9980	ROHIT	09780100016631	BARB0BHATIN		Paid	Credited on 2023-10-08 15.00.21	
507	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045724_1	033505003336	9980	VINOD KUMAR	20116998167	SBIN0003289		Paid	Credited on 2023-10-07 19.01.51	
508	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045725_1	033505003336	8033	Sanjeev Kumar	36566999668	SBIN0019158		Paid	Credited on 2023-10-07 19.01.53	
509	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045726_1	033505003336	11144	LAKHVEER SINGH	24360110066072	UCBA0002436		Paid	Credited on 2023-10-07 18.19.21	
510	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045727_1	033505003336	10357	Parveen Kaur	36488443009	SBIN0003249		Paid	Credited on 2023-10-07 19.01.51	

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511	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046879_1	033505003336	9985	SARVJIT	84640100060092	PUNB0P GB003		Paid	Credited on 2023-10-07 18.05.34	
512	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046880_1	033505003336	7347	MUKESH	84670100186814	PUNB0P GB003		Paid	Credited on 2023-10-07 18.05.34	
513	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046881_1	033505003336	11518	Sanjay Kumar Wornwal	6825491124	IDIB000 P158		Paid	Credited on 2023-10-07 18.17.28	
514	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046882_1	033505003336	4642	Rohit	94380100010840	BARB0D BPKOT		Paid	Credited on 2023-10-08 15.00.16	
515	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046884_1	033505003336	6138	Rajan	39823749911	SBIN001 7898		Paid	Credited on 2023-10-07 19.01.54	
516	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046885_1	033505003336	9204	BABBLI	640710110006557	BKID000 6407		Paid	Message Not Received from Bene Bank	
517	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046886_1	033505003336	10368	Tarlochan Singh	14430110012864	UCBA00 01443		Paid	Credited on 2023-10-07 18.19.22	
518	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046887_1	033505003336	8167	GURPREET	09762121016599	PUNB00 97610		Paid	Credited on 2023-10-07 19.05.06	
519	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046888_1	033505003336	9966	YASHPREET	584602010006463	UBIN05 58460		Paid	Credited on 2023-10-07 18.14.55	
520	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046889_1	033505003336	11386	SATNAM SINGH	584602010003810	UBIN05 58460		Paid	Message Not Received from Bene Bank	
521	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047047_1	033505003336	12807	SONU	922010054806452	UTIB000 0242		Paid	Credited on 2023-10-07 18.04.50	
522	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047048_1	033505003336	9358	NARINDER SINGH	922010066150448	UTIB000 4542		Paid	Credited on 2023-10-07 18.04.50	
523	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047049_1	033505003336	10085	RAHUL KUMAR	922010066264916	UTIB000 0242		Paid	Credited on 2023-10-07 18.04.50	
524	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047050_1	033505003336	9696	ARTI	922010066152525	UTIB000 4542		Paid	Credited on 2023-10-07 18.04.50	
525	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047051_1	033505003336	10085	KARAN	922010066264929	UTIB000 0242		Paid	Credited on 2023-10-07 18.04.50	
526	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047052_1	033505003336	7756	VISHAL KUMAR	50100494568685	HDFC00 00187		Paid	Credited on 2023-10-07 17.48.23	
527	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047053_1	033505003336	10855	BALKAR SINGH	40720448547	SBIN001 1959		Paid	Credited on 2023-10-07 19.01.55	

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528	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047054_1	033505003336	10855	SUMAN	3687314312	CBIN0280347		Paid	Credited on 2023-10-07 18.27.04	
529	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047055_1	033505003336	10085	DILAWAR SINGH	110078099832	CNRB0018102		Paid	Credited on 2023-10-07 18.04.45	
530	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047056_1	033505003336	13249	Salinder	671702010006068	UBIN0567175		Paid	Message Not Received from Bene Bank	
531	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047207_1	033505003336	11224	GAURAV KUMAR	18372191017686	PUNB0308700		Paid	Credited on 2023-10-07 19.08.09	
532	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047208_1	033505003336	4116	RAJESH KUMAR SHARMA	35261960893	SBIN0016739		Paid	Credited on 2023-10-07 19.01.57	
533	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047211_1	033505003336	10138	SANOJ	053199500008917	YESB0000531		Paid	Credited on 2023-10-07 18.04.12	
534	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047212_1	033505003336	10138	MUKESH	88962250003150	CNRB0003767		Paid	Credited on 2023-10-07 18.04.57	
535	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047213_1	033505003336	12999	PRAVESH KUMAR	6559454525	IDIB000G078		Paid	Credited on 2023-10-07 18.17.45	
536	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047216_1	033505003336	12324	ABHISHEK TIWARI	10106822097	IDFB0021412		Paid	Credited on 2023-10-07 18.22.28	
537	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047219_1	033505003336	10681	SACHIN KUMAR	35972317424	SBIN0002338		Paid	Credited on 2023-10-07 19.01.57	
538	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047221_1	033505003336	8666	PRINCE SHARMA	2947101016460	CNRB0002947		Paid	Credited on 2023-10-07 18.08.21	
539	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047224_1	033505003336	5340	RAJJAN SINGH YADAV	006501000037481	IOBA0000065		Paid	Message Not Received from Bene Bank	
540	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047225_1	033505003336	14751	SUNIL	715118210015554	BKID0007151		Paid	Message Not Received from Bene Bank	
541	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045404_1	033505003336	11545	LAKHAN LAL	10101326504	SBIN0004838		Paid	Credited on 2023-10-07 19.01.51	
542	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045405_1	033505003336	11007	ANIL KUMAR	55157800657	SBIN0050376		Paid	Credited on 2023-10-07 19.01.51	
543	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045406_1	033505003336	13695	SAYED FAIZ ALI	2014682982	KKBK0004618		Paid	Credited on 2023-10-07 08.48.19	
544	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045407_1	033505003336	13480	BHARAT SINGH RAWAT	2572000100152975	PUNB0257200		Paid	Credited on 2023-10-07 19.00.35	

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545	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045408_1	033505003336	11007	GULVEER	1111000400259554	PUNB0111100		Paid	Credited on 2023-10-07 19.06.57	
546	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045409_1	033505003336	11007	RAJESH SHIL	86048100000329	BARB0VJNOSS		Paid	Credited on 2023-10-08 15.01.27	
547	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045410_1	033505003336	8027	SACHIN KUMAR	5866101006981	CNRB0005866		Paid	Credited on 2023-10-07 18.02.19	
548	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045411_1	033505003336	9074	MOHIT	21358100014432	BARB0TRDCHW		Paid	Credited on 2023-10-08 15.00.07	
549	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045412_1	033505003336	11183	SOHIT MASHI	6412949951	KKBK0000205		Paid	Credited on 2023-10-07 08.47.59	
550	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045413_1	033505003336	19683	JAG NARAYAN MAURYA	33659163597	SBIN0004843		Paid	Credited on 2023-10-07 19.01.52	
551	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045568_1	033505003336	1271	Narayan	7396001700000261	PUNB0739600		Paid	Credited on 2023-10-07 19.10.59	
552	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045569_1	033505003336	3815	Pushpendra	39477820830	SBIN0031017		Paid	Credited on 2023-10-07 19.01.54	
553	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045570_1	033505003336	9668	UJWAL CHAUHAN	57430100002095	BARB0SANNAG		Paid	Credited on 2023-10-08 15.00.23	
554	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045571_1	033505003336	4741	KUMBHA DHIVAR	3705118000200	CNRB0003705		Paid	Credited on 2023-10-07 18.27.29	
555	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045572_1	033505003336	11451	PANCHRAM BARETH	65294264634	SBIN0032615		Paid	Credited on 2023-10-07 19.01.51	
556	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045573_1	033505003336	422	NAROTTAM SAHU	6007101001245	CNRB0006007		Paid	Credited on 2023-10-07 18.02.19	
557	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045574_1	033505003336	1267	VATSAL NIRMAL KAR	333601000001269	IOBA0002324		Paid	Message Not Received from Bene Bank	
558	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045575_1	033505003336	845	MANISH VERMA	3884531580	CBIN0284112		Paid	Credited on 2023-10-07 18.33.26	
559	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045576_1	033505003336	11995	LAKSHMI E	6748495852	IDIB000K341		Paid	Credited on 2023-10-07 18.17.33	
560	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045577_1	033505003336	15503	PRASANTH R	028699500000704	YESB0000286		Paid	Credited on 2023-10-07 18.04.13	
561	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045728_1	033505003336	9596	Vansh	35162344528	SBIN0004947		Paid	Credited on 2023-10-07 19.01.52	

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562	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045729_1	033505003336	13149	Honey	633010110008342	BKID0006330		Paid	Message Not Received from Bene Bank	
563	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045730_1	033505003336	10755	Ashwani Kumar	0330000400403276	PUNB0033000		Paid	Credited on 2023-10-07 19.01.47	
564	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045731_1	033505003336	9985	Rekha Devi	3446001701824831	PUNB0482700		Paid	Credited on 2023-10-07 19.02.54	
565	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045732_1	033505003336	10068	Sagar	5260605048	CBIN0285058		Paid	Credited on 2023-10-07 18.28.56	
566	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045733_1	033505003336	11525	LOVEPREET SINGH	65162774512	SBIN0050242		Paid	Credited on 2023-10-07 19.01.54	
567	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045734_1	033505003336	1536	AJAY KUMAR	9830001700017990	PUNB0983000		Paid	Credited on 2023-10-07 19.08.16	
568	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045735_1	033505003336	10705	RAVI KUMAR	06151000008935	PSIB0000615		Paid	Credited on 2023-10-07 18.14.04	
569	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045736_1	033505003336	11386	Vicky	50229795278	IDIB000M722		Paid	Credited on 2023-10-07 18.18.19	
570	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045737_1	033505003336	9209	Kulvinder Kaur	65232875330	SBIN0051419		Paid	Credited on 2023-10-07 19.38.50	
571	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046890_1	033505003336	9985	Harnek Ram	02621000070567	PSIB0000262		Paid	Credited on 2023-10-07 18.13.59	
572	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046891_1	033505003336	9985	Gurmeet Kumar	60372529089	MAHB0001242		Paid	Message Not Received from Bene Bank	
573	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046892_1	033505003336	9209	Balbir Singh	13341000000513	PSIB0021334		Paid	Credited on 2023-10-07 18.14.08	
574	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046893_1	033505003336	9985	Upinder Kumar Pandey	01072413000569	PUNB0010710		Paid	Credited on 2023-10-07 19.09.02	
575	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046894_1	033505003336	9985	RESHAM LAL	5304006285	CBIN0284298		Paid	Credited on 2023-10-07 18.27.09	
576	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046895_1	033505003336	10366	PARMINDER KUMAR	916010017245608	UTIB0002132		Paid	Credited on 2023-10-07 18.04.50	
577	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046896_1	033505003336	10368	DAVINDER KUMAR	3930000107148806	PUNB0393000		Paid	Credited on 2023-10-07 19.03.51	
578	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046897_1	033505003336	9596	POOJA RANI	00091000104957	PSIB0000009		Paid	Credited on 2023-10-07 18.13.59	

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579	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046899_1	033505003336	7268	Parveen kumar	84670100208443	PUNB0P GB003		Paid	Credited on 2023-10-07 18.05.18	
580	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046900_1	033505003336	9596	RAJ PAL	37541788660	SBIN001 7898		Paid	Credited on 2023-10-07 19.01.54	
581	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047057_1	033505003336	10855	Harwinder Singh	33673429643	SBIN000 1529		Paid	Credited on 2023-10-07 19.01.55	
582	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047058_1	033505003336	3100	Kulwinder Singh	81022250001758	CNRB00 18102		Paid	Credited on 2023-10-07 18.05.12	
583	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047059_1	033505003336	7418	HARMEET KAUR	06351000002612	PSIB000 0635		Paid	Credited on 2023-10-07 18.14.04	
584	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047060_1	033505003336	10468	BABLU	65076400699	SBIN005 0254		Paid	Credited on 2023-10-07 19.01.54	
585	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047061_1	033505003336	11923	GURPREET SINGH	5256563216	CBIN028 0322		Paid	Credited on 2023-10-07 18.31.48	
586	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047062_1	033505003336	10085	HEMANT KUMAR DABBI	10105260569	IDFB002 1452		Paid	Credited on 2023-10-07 18.22.29	
587	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047063_1	033505003336	700	Lakhwinder Singh	079751400005392	YESB00 00797		Paid	Credited on 2023-10-07 18.04.13	
588	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047064_1	033505003336	3050	Nitin Solanki	0193001500003709	PUNB00 19300		Paid	Credited on 2023-10-07 19.04.05	
589	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047065_1	033505003336	11142.4	Lalita Kaushal	3056118000261	CNRB00 03056		Paid	Credited on 2023-10-07 18.02.19	
590	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047066_1	033505003336	11142.4	Geeta Shandil	3056118000321	CNRB00 03056		Paid	Credited on 2023-10-07 18.02.19	
591	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047226_1	033505003336	12324	MANOJ KUMAR	0745225263	KKBK00 05295		Paid	Credited on 2023-10-07 08.55.21	
592	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047227_1	033505003336	28000	VIRENDER KUMAR	3446534160	KKBK00 00180		Paid	Credited on 2023-10-07 08.50.59	
593	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047228_1	033505003336	12905	Ashwani Kumar	20202862885	SBIN000 3984		Paid	Credited on 2023-10-07 19.01.52	
594	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047229_1	033505003336	10771	Ganesh Kumar	110003025843	CNRB00 18903		Paid	Credited on 2023-10-07 18.04.45	
595	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047230_1	033505003336	11143	Saloni	922010040921688	UTIB000 0366		Paid	Credited on 2023-10-07 18.04.50	

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596	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047231_1	033505003336	11143	Parveen Kaur	628702120000274	UBIN0562874		Paid	Message Not Received from Bene Bank	
597	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047232_1	033505003336	11143	Vikram Jeet	2661000100060365	PUNB0266100		Paid	Credited on 2023-10-07 19.07.21	
598	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047233_1	033505003336	10771	Dhamendra Kumar	20176802439	FINO0009002		Paid	Credited on 2023-10-07 18.02.45	
599	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047234_1	033505003336	11143	Hem Raj	042201000010497	IOBA0000422		Paid	Credited on 2023-10-07 18.54.27	
600	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047235_1	033505003336	11022	AMAR PAL	604302010017577	UBIN0560430		Paid	Message Not Received from Bene Bank	
601	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045414_1	033505003336	16761	HEERA LAL MAURYA	00940100015077	BARB0C HANAK		Paid	Credited on 2023-10-08 15.02.26	
602	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045415_1	033505003336	16761	RAM BARAN	00940100024125	BARB0C HANAK		Paid	Credited on 2023-10-08 15.00.21	
603	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045416_1	033505003336	25904	JITENDRA PRASAD	00031050825846	HDFC0000003		Paid	Credited on 2023-10-07 17.48.21	
604	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045417_1	033505003336	15918	SANDEEP KUMAR	003420000006036	ZSBL0000341		Paid	Credited on 2023-10-07 18.24.00	
605	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045418_1	033505003336	15918	MORDHWAJ SINGH	2886108000863	CNRB0002886		Paid	Credited on 2023-10-07 18.29.39	
606	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045419_1	033505003336	10216	HARI SINGH	309009507627	RATN0000116		Paid	Credited on 2023-10-07 00.00.00	
607	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045420_1	033505003336	19800	MANISH	32658957555	SBIN0002299		Paid	Credited on 2023-10-07 19.01.51	
608	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045421_1	033505003336	19800	DINESH KUMAR PRASAD	921010032791676	UTIB0000223		Paid	Credited on 2023-10-07 18.04.49	
609	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045422_1	033505003336	19800	BUDH RAM	921010032791634	UTIB0000223		Paid	Credited on 2023-10-07 18.04.49	
610	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045423_1	033505003336	27500	HEMANT GAUTAM	09352191043825	PUNB0093510		Paid	Credited on 2023-10-07 19.06.38	
611	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045578_1	033505003336	16509	SUNDAR	33000826555	SBIN0001444		Paid	Credited on 2023-10-07 19.01.51	
612	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045579_1	033505003336	11995	SHRADHA	50100190032352	HDFC0001864		Paid	Credited on 2023-10-07 17.48.21	

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613	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045580_1	033505003336	13009	ANAND V C	009599500008910	YESB0000095		Paid	Credited on 2023-10-07 18.04.13	
614	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045581_1	033505003336	12484	SOWNDHARAJA N M	34482276171	SBIN000249		Paid	Credited on 2023-10-07 19.01.51	
615	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045582_1	033505003336	12484	VASANTH B	05260100010909	BARB0E CSTRE		Paid	Credited on 2023-10-08 14.59.41	
616	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045583_1	033505003336	9933	VIJAY KUMAR	1197001700001270	PUNB0119700		Paid	Credited on 2023-10-07 18.58.57	
617	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045584_1	033505003336	15266	SUJA K S	336402120000530	UBIN0533645		Paid	Message Not Received from Bene Bank	
618	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045585_1	033505003336	14741	SARITHA MANI S	67255981507	SBIN0070581		Paid	Credited on 2023-10-07 19.01.53	
619	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045586_1	033505003336	1519	DEEPA	357802010013919	UBIN0535788		Paid	Message Not Received from Bene Bank	
620	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045587_1	033505003336	10127	AKHILA A S	110114881813	CNRB0002989		Paid	Credited on 2023-10-07 18.27.22	
621	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045738_1	033505003336	9685	ABHISHEK KUMAR	65132378252	SBIN0050497		Paid	Credited on 2023-10-07 19.01.56	
622	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045739_1	033505003336	9985	Arjan	65209115435	SBIN0050144		Paid	Credited on 2023-10-07 19.01.54	
623	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045740_1	033505003336	9209	Sonu Rani	1358001705020417	PUNB0135800		Paid	Credited on 2023-10-07 19.06.19	
624	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045741_1	033505003336	10195	Sonu	14001000001078	PSIB0021400		Paid	Credited on 2023-10-07 18.14.09	
625	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045742_1	033505003336	10563	Naval Kumar	06151000009086	PSIB0000615		Paid	Credited on 2023-10-07 18.14.03	
626	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045743_1	033505003336	8527	Manish	520101270683014	UBIN0929964		Paid	Message Not Received from Bene Bank	
627	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045744_1	033505003336	9985	Raman	50100456166471	HDFC0004844		Paid	Credited on 2023-10-07 17.48.22	
628	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045745_1	033505003336	11533	Rakesh Kumar	1652100100002767	PUNB0165210		Paid	Credited on 2023-10-07 19.06.22	
629	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045746_1	033505003336	10368	DEEPAK	7135116728	IDIB000B773		Paid	Credited on 2023-10-07 18.17.55	

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630	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045747_1	033505003336	9596	Gurvinder Singh	031434001100979	UTIB0SF DK03		Paid	Message Not Received from Bene Bank	
631	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046902_1	033505003336	9985	SUNITA RANI	635110110005713	BKID000 6351		Paid	Message Not Received from Bene Bank	
632	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046904_1	033505003336	10368	SUKHWINDER SINGH	408402010044077	UBIN05 40846		Paid	Message Not Received from Bene Bank	
633	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046905_1	033505003336	11144	RAJEEV KUMAR	110090574725	CNRB00 06035		Paid	Credited on 2023-10-07 18.06.50	
634	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046906_1	033505003336	10755	Sanjeev Kumar	631510110001984	BKID000 6315		Paid	Message Not Received from Bene Bank	
635	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046907_1	033505003336	3333	GURDIP LAL	0455000130511483	PUNB00 45500		Paid	Credited on 2023-10-07 19.05.30	
636	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046908_1	033505003336	10368	MAMTA	50074026442	KACE00 00079		Paid	Credited on 2023-10-07 21.16.33	
637	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046909_1	033505003336	9985	AJAY KUMAR	50100660237411	HDFC00 00854		Paid	Credited on 2023-10-07 17.48.21	
638	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046910_1	033505003336	10755	Manjit Kaur	019200002602	CLBL00 00019		Paid	Credited on 2023-10-07 18.03.56	
639	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046911_1	033505003336	11533	GURPREET SINGH	06552191046625	PUNB00 65510		Paid	Credited on 2023-10-07 19.09.55	
640	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046913_1	033505003336	1548	Vijay Kumar	7256787630	IDIB000 H009		Paid	Credited on 2023-10-07 18.17.46	
641	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047067_1	033505003336	11042.4	Suresh Kumar	88811700017979	PUNB0H PGB04		Paid	Credited on 2023-10-07 18.05.38	
642	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047068_1	033505003336	10028.16	Praveen Kumari	50224994880	IDIB000 K570		Paid	Credited on 2023-10-07 18.17.43	
643	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047069_1	033505003336	11142.4	Kamal Kumar	1799000110364979	PUNB01 79900		Paid	Credited on 2023-10-07 19.06.41	
644	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047070_1	033505003336	11142.4	Avinash Kumar	50057725496	KACE00 00012		Paid	Credited on 2023-10-07 21.16.31	
645	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047071_1	033505003336	11135.85	Murlidhar	2420108005735	CNRB00 02420		Paid	Credited on 2023-10-07 18.19.19	
646	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047072_1	033505003336	11135.85	Guddu Ram	88381700001275	PUNB0H PGB04		Paid	Credited on 2023-10-07 18.05.39	

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647	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047073_1	033505003336	11135.85	Jeet Ram	520291039181567	UBIN0915581		Paid	Credited on 2023-10-07 18.10.21	
648	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047074_1	033505003336	7428.55	Lucky Kumar	87891700092070	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.40	
649	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047075_1	033505003336	12708.4	Saroj Bala	352302010063671	UBIN0535231		Paid	Message Not Received from Bene Bank	
650	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047076_1	033505003336	12708.4	Ravinder Kumar	33258081506	SBIN001680		Paid	Credited on 2023-10-07 19.01.58	
651	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047236_1	033505003336	10496	NAVEEN KUMAR	1112001700179990	PUNB0022710		Paid	Credited on 2023-10-07 19.04.32	
652	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047237_1	033505003336	10071	DEEPAK KUMAR	38277096193	SBIN005106		Paid	Credited on 2023-10-07 19.01.54	
653	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047238_1	033505003336	11788	BHUPENDRA SINGH	6493000100035614	PUNB0649300		Paid	Credited on 2023-10-07 19.03.43	
654	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047239_1	033505003336	16401	Trinetra Kumar	715210110011129	BKID0007152		Paid	Message Not Received from Bene Bank	
655	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047240_1	033505003336	4100	KOSHINDRA KUMAR	100179130505	INDB0000005		Paid	Credited on 2023-10-07 19.06.56	
656	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047241_1	033505003336	12585	MANISH	309018501261	RATN0000114		Paid	Credited on 2023-10-07 00.00.00	
657	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047242_1	033505003336	8702	SOBI	20185392693	FINO0000001		Paid	Credited on 2023-10-07 18.02.23	
658	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047243_1	033505003336	7729	SONU	6785844528	IDIB000L025		Paid	Credited on 2023-10-07 18.17.49	
659	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047244_1	033505003336	7985	RAKESH KUMAR	100179130512	INDB0000005		Paid	Credited on 2023-10-07 19.07.10	
660	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047245_1	033505003336	9573	PRADIP	6419206562	IDIB000L025		Paid	Credited on 2023-10-07 18.17.44	
661	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045424_1	033505003336	10331	KATRU SURESH	37522200018040	CNRB0013752		Paid	Credited on 2023-10-07 18.02.19	
662	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045425_1	033505003336	9123	KAJAL GHOSH	04852010050200	PUNB0048510		Paid	Credited on 2023-10-07 19.02.38	
663	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045426_1	033505003336	9123	MALAY HAZRA	00230100009089	BARB0B ELIAG		Paid	Credited on 2023-10-08 15.01.46	

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664	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045427_1	033505003336	9238	THODICHETLA RAVITEJA	50100602989319	HDFC0003060		Paid	Credited on 2023-10-07 17.48.21	
665	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045428_1	033505003336	10326	KAMMAMPATI SANDHYA	087801000009206	IOBA0000878		Paid	Credited on 2023-10-07 18.56.55	
666	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045429_1	033505003336	9163	RAMESH BEHERA	17720110025031	UCBA0001772		Paid	Credited on 2023-10-07 18.19.24	
667	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045430_1	033505003336	8930	SITARAM ORAM	557010110006983	BKID0005570		Paid	Message Not Received from Bene Bank	
668	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045431_1	033505003336	10331	VALLAPU HARI	217010100023169	UBIN0821705		Paid	Message Not Received from Bene Bank	
669	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045432_1	033505003336	6645	DEPAK	60145073169	MAHB0000660		Paid	Message Not Received from Bene Bank	
670	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045433_1	033505003336	3219	AJEET	60315641328	MAHB0000660		Paid	Message Not Received from Bene Bank	
671	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045588_1	033505003336	13166	AJITH A	110038381604	CNRB0002989		Paid	Credited on 2023-10-07 18.27.22	
672	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045589_1	033505003336	6583	BIJU R	336402120001413	UBIN0533645		Cancelled	Blocked Account	
673	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045590_1	033505003336	11647	ABHIJITH S NATH	20215606156	SBIN0010691		Paid	Credited on 2023-10-07 19.01.51	
674	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045591_1	033505003336	2026	CHITRA N	67068027358	SBIN0070356		Paid	Credited on 2023-10-07 19.01.52	
675	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045592_1	033505003336	8608	LIJIMOL	5632101000787	CNRB0005632		Paid	Credited on 2023-10-07 18.02.19	
676	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045593_1	033505003336	4557	NISHA NOUSAD	37212933079	SBIN0070058		Paid	Credited on 2023-10-07 19.01.51	
677	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045594_1	033505003336	11486	DAVID BERA	77740100007525	BARB0VJPARK		Paid	Credited on 2023-10-08 14.59.43	
678	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045595_1	033505003336	14829.5	SONALI PANDA	329201501335	ICIC0003292		Paid	Credit Successful	
679	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045596_1	033505003336	11953.85	RAJESH DAS	403210110004549	BKID0004032		Paid	Message Not Received from Bene Bank	
680	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045597_1	033505003336	14001.89	SHIBU SARKAR	34427469341	SBIN0002061		Paid	Credited on 2023-10-07 19.01.52	

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681	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045748_1	033505003336	10584	HARMAN	44750100009096	BARB0F ARIDK		Paid	Credited on 2023-10-08 15.00.19	
682	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045749_1	033505003336	11386	ROCKY	02062191038680	PUNB00 20610		Paid	Credited on 2023-10-07 19.04.24	
683	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045750_1	033505003336	9596	NISHAN SINGH	50100320798630	HDFC00 01414		Paid	Credited on 2023-10-07 17.48.23	
684	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045751_1	033505003336	10361	GURPREET	08371000009893	PSIB000 0837		Paid	Credited on 2023-10-07 18.14.02	
685	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045752_1	033505003336	9596	RANJNA DEVI	44758100000260	BARB0F ARIDK		Paid	Credited on 2023-10-08 15.00.24	
686	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045753_1	033505003336	7742	Jasvir Kaur	65205657267	SBIN005 1223		Paid	Credited on 2023-10-07 19.38.50	
687	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045754_1	033505003336	9985	Parveen	37235113334	SBIN005 0398		Paid	Credited on 2023-10-07 19.01.56	
688	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045755_1	033505003336	4602	DEEPU	50474942304	IDIB000 M761		Paid	Credited on 2023-10-07 18.18.17	
689	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045756_1	033505003336	9596	Kewal Krishan	3162101006538	CNRB00 03162		Paid	Credited on 2023-10-07 18.02.19	
690	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045757_1	033505003336	10368	Charanjit Kaur	3453001705004888	PUNB03 45300		Paid	Credited on 2023-10-07 19.03.31	
691	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046914_1	033505003336	9985	BHUPINDER KUMAR	85950100034475	PUNB0P GB003		Paid	Credited on 2023-10-07 18.05.28	
692	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046915_1	033505003336	11533	Salma	31742964450	SBIN001 1977		Paid	Credited on 2023-10-07 19.01.55	
693	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046916_1	033505003336	9985	Reshma	06382191025326	PUNB00 63810		Paid	Credited on 2023-10-07 19.09.00	
694	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046917_1	033505003336	1548	Suman Rani	06382282000355	PUNB00 63810		Paid	Credited on 2023-10-07 19.09.05	
695	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046918_1	033505003336	11533	NINDER KAUR	520191054393570	UBIN09 10104		Paid	Credited on 2023-10-07 18.10.13	
696	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046919_1	033505003336	11533	JASBIR SINGH	10641000006134	PSIB002 1064		Paid	Credited on 2023-10-07 18.14.06	
697	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046920_1	033505003336	11533	KULBIR SINGH	06961000104473	PSIB000 0696		Paid	Credited on 2023-10-07 18.14.01	

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698	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046921_1	033505003336	11533	Rakesh Kumar	308702050000637	UBIN0530875		Paid	Message Not Received from Bene Bank	
699	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046922_1	033505003336	9985	Meenu	20282455672	SBIN0005668		Paid	Credited on 2023-10-07 19.01.56	
700	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046923_1	033505003336	8914	Varun	37661885839	SBIN0017898		Paid	Credited on 2023-10-07 19.01.54	
701	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047077_1	033505003336	12808.4	Reena Deve	009510175293	IPOS0000001		Paid	Credited on 2023-10-07 19.38.49	
702	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047078_1	033505003336	11975.4	Kishan Chand	01371000009780	PSIB0000137		Paid	Credited on 2023-10-07 18.13.59	
703	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047079_1	033505003336	11142.4	Rinkal	0375000109321119	PUNB0037500		Paid	Credited on 2023-10-07 19.05.02	
704	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047080_1	033505003336	11142.4	Jaswant Singh	50100417204074	HDFC0003700		Paid	Credited on 2023-10-07 17.48.24	
705	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047081_1	033505003336	10716.58	Urmila	0706104000040637	IBKL0000706		Paid	Credited on 2023-10-07 06.06.24	
706	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047082_1	033505003336	6956.85	Reena Devi	30551183141	SBIN0005884		Paid	Credited on 2023-10-07 19.01.56	
707	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047083_1	033505003336	11042.4	Seema Devi	2065108009794	CNRB0002065		Paid	Credited on 2023-10-07 18.07.48	
708	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632047084_1	033505003336	11975.4	Deepak Kumar	049901549468	ICIC0000499		Paid	Credit Successful	
709	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047085_1	033505003336	11875.4	Guddan	923010038029278	UTIB0000366		Paid	Credited on 2023-10-07 18.04.50	
710	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047086_1	033505003336	8071.09	Giri Raj	20175813305	FINO0001001		Paid	Credited on 2023-10-07 18.01.50	
711	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047246_1	033505003336	10632	SANTRAJ	1112001700020209	PUNB0111200		Paid	Credited on 2023-10-07 19.06.06	
712	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047247_1	033505003336	10709	RAJENDRI	50223410434	IDIB000P584		Paid	Credited on 2023-10-07 18.17.55	
713	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047248_1	033505003336	27000	VAN SIANG MANG	10128295609	IDFB0021603		Paid	Credited on 2023-10-07 18.22.29	
714	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047249_1	033505003336	23129	THAN HRE VUNG	100183277005	INDB0002090		Paid	Credited on 2023-10-07 18.46.33	

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715	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047250_1	033505003336	14397	VAN LAL HUP BLK	6147423580	KKBK0000206		Paid	Credited on 2023-10-07 08.54.22	
716	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047251_1	033505003336	22712	RIYAZ JAVUDDINSAB NADAF	918010017503746	UTIB0002904		Paid	Credited on 2023-10-07 18.04.50	
717	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047252_1	033505003336	27785	SAMADHAN RAVASAHEB CHOUGULE	41150100008554	BARB0JATXXX		Paid	Credited on 2023-10-08 14.59.56	
718	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047253_1	033505003336	5070	DATTATRAY SAKHARAM GIRAM	2712375285	KKBK0001752		Paid	Credited on 2023-10-07 08.54.38	
719	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047254_1	033505003336	33022	RAMESH SUBHASH GAVHANDE	916010048731969	UTIB0001954		Paid	Credited on 2023-10-07 18.04.50	
720	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047255_1	033505003336	24676	PARESH LAXMAN PAWAR	914010033749557	UTIB0002654		Paid	Credited on 2023-10-07 18.04.50	
721	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045434_1	033505003336	8998	LAXMAN SINGH	32442822624	SBIN0030404		Paid	Credited on 2023-10-07 19.01.54	
722	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045435_1	033505003336	9123	AMAL DAS	428910110003460	BKID0004289		Paid	Message Not Received from Bene Bank	
723	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045436_1	033505003336	6220	MANOJ RAM	0237014461652	PUNB0023720		Paid	Credited on 2023-10-07 19.01.19	
724	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045437_1	033505003336	8998	RAJESH VAISHNAV	940710110006129	BKID0009407		Paid	Message Not Received from Bene Bank	
725	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045438_1	033505003336	10243	PANNA LAL SAHU	20084454527	SBIN0003272		Paid	Credited on 2023-10-07 19.01.51	
726	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045439_1	033505003336	9948	T.LEELAMMA	206310100048654	UBIN0820636		Paid	Message Not Received from Bene Bank	
727	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045440_1	033505003336	9222	SANDIP KUMAR	05461000003719	PSIB0000546		Paid	Credited on 2023-10-07 18.13.57	
728	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045441_1	033505003336	10958	CHAVADA DINESH	260110110000775	BKID0002601		Paid	Message Not Received from Bene Bank	
729	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045442_1	033505003336	9600	SUNITA GARO NATH	6362219777	IDIB000B077		Paid	Credited on 2023-10-07 18.17.20	
730	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045443_1	033505003336	8998	KALICHARAN	3944800264	CBIN0281649		Paid	Credited on 2023-10-07 18.25.25	
731	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045598_1	033505003336	13195.27	SOMESH SARDAR	1076010097438	PUNB0107620		Paid	Credited on 2023-10-07 19.06.54	

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732	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045599_1	033505003336	11540.04	ABID ALI	1645000100680841	PUNB0164500		Paid	Credited on 2023-10-07 19.04.32	
733	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045600_1	033505003336	13588.08	SANJAY RAM	21807151403	IDIB00N620		Paid	Credited on 2023-10-07 18.17.37	
734	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045601_1	033505003336	10442	BHAWARLAL KANEL	1272500101838001	KARB0000127		Paid	Credited on 2023-10-07 18.15.19	
735	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045602_1	033505003336	10442	SACHIN SIRMOLIYA	20199903164	SBIN0060280		Paid	Credited on 2023-10-07 19.01.51	
736	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045603_1	033505003336	7951	PRAKASH KUMAR GHADEI	20136885412	SBIN0012021		Paid	Credited on 2023-10-07 19.01.52	
737	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045604_1	033505003336	8269	PILU NAIK	0353108028729	CNRB0000353		Paid	Credited on 2023-10-07 18.29.33	
738	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045605_1	033505003336	8269	BIJAYA KUMAR NAIK	341700101000991	UBIN0934178		Paid	Credited on 2023-10-07 18.10.09	
739	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045606_1	033505003336	7951	BIPINA GOCHHAYAT	004810100064166	UBIN0800481		Paid	Message Not Received from Bene Bank	
740	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045607_1	033505003336	5725	BHABANI SANKAR SAHOO	55550103301899	FDRL0005555		Paid	Credited on 2023-10-07 18.10.22	
741	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045758_1	033505003336	5714	KARAN	38769478028	SBIN0003249		Paid	Credited on 2023-10-07 19.01.54	
742	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045759_1	033505003336	11533	DEEPAK	2161239935777684	AUBL0002399		Paid	Credited on 2023-10-07 18.01.42	
743	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045760_1	033505003336	10368	Vijay	372702010843308	UBIN0537276		Paid	Credited on 2023-10-07 18.09.41	
744	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045761_1	033505003336	10055	Sonu	7545465622	KKBK0004059		Paid	Credited on 2023-10-07 08.51.52	
745	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045762_1	033505003336	11533	Rahul Kumar	0330000102117329	PUNB0033000		Paid	Credited on 2023-10-07 19.02.22	
746	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045763_1	033505003336	8432	PRINCE	04161000021590	PSIB0000416		Paid	Credited on 2023-10-07 18.13.57	
747	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045764_1	033505003336	8432	Balraj singh	65250239244	SBIN0050495		Paid	Credited on 2023-10-07 19.01.51	
748	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045765_1	033505003336	8432	Nisha devi	4892127000571	CNRB0004892		Paid	Credited on 2023-10-07 18.28.15	

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749	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045766_1	033505003336	12707	Harjeet Singh	919010041361274	UTIB000834		Paid	Credited on 2023-10-07 18.04.49	
750	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045767_1	033505003336	8521	HARI RAM	65140118544	SBIN0050495		Paid	Credited on 2023-10-07 19.01.51	
751	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046924_1	033505003336	9596	Rakesh kumar	50100338466625	HDFC0002764		Paid	Credited on 2023-10-07 17.48.24	
752	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046925_1	033505003336	9985	Krish	11831000004213	PSIB0021183		Cancelled	ANY OTHER REASON	
753	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046926_1	033505003336	10463	RAKESH KUMAR	3485000400836803	PUNB0348500		Paid	Credited on 2023-10-07 19.09.26	
754	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046927_1	033505003336	11533	Surinder pal	083200000025	CLBL0000083		Paid	Credited on 2023-10-07 18.03.56	
755	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046928_1	033505003336	9985	Lekh Raj	14430110013687	UCBA0001443		Paid	Credited on 2023-10-07 18.19.18	
756	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046929_1	033505003336	8432	Khushneer thapar	2362108013077	CNRB0002362		Paid	Credited on 2023-10-07 18.07.48	
757	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046930_1	033505003336	11144	Surav	110078814810	CNRB0002362		Paid	Credited on 2023-10-07 18.07.48	
758	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046931_1	033505003336	9985	MUKHA	10781000006772	PSIB0021078		Paid	Credited on 2023-10-07 18.14.07	
759	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046932_1	033505003336	10368	Jaskarn singh	100077036776	INDB0000119		Paid	Credited on 2023-10-07 19.07.09	
760	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046933_1	033505003336	12264	Mejar singh	65176241216	SBIN0050471		Paid	Credited on 2023-10-07 19.01.56	
761	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047087_1	033505003336	11142.4	Dheeraj Kumar	20134767217	SBIN0001199		Paid	Credited on 2023-10-07 19.01.54	
762	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047088_1	033505003336	9285.65	Abhishek	36058144122	SBIN0007460		Paid	Credited on 2023-10-07 19.01.56	
763	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047089_1	033505003336	10770.99	Phula Devi	9296000100010013	PUNB0929600		Paid	Credited on 2023-10-07 19.08.06	
764	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047090_1	033505003336	8442.51	Narinder Kumar	31801194697	SBIN0009833		Paid	Credited on 2023-10-07 19.01.57	
765	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047091_1	033505003336	10670.99	Sanjeev Kumar	9810000100020643	PUNB0981000		Paid	Credited on 2023-10-07 19.08.13	

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766	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047092_1	033505003336	6214.03	DEVKU	39024348215	SBIN0005163		Paid	Credited on 2023-10-07 19.01.54	
767	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047093_1	033505003336	12808.4	Santosh	50100552162513	HDFC0004327		Paid	Credited on 2023-10-07 17.48.22	
768	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047094_1	033505003336	11135.85	Chaman Lal	11594638524	SBIN0007303		Paid	Credited on 2023-10-07 19.01.56	
769	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047095_1	033505003336	11135.85	Omkar Chand	7894000100001369	PUNB0789400		Paid	Credited on 2023-10-07 19.11.32	
770	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047096_1	033505003336	11235.85	Rajinder Kumar	11728031577	SBIN0001480		Paid	Credited on 2023-10-07 19.01.55	
771	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047256_1	033505003336	33022	PRASHANT ARUN PATIL	916010041117856	UTIB0001954		Paid	Credited on 2023-10-07 18.04.50	
772	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047257_1	033505003336	8784	SHRINIVAS HANMANT MORE	065110110006647	BKID0000651		Paid	Message Not Received from Bene Bank	
773	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047258_1	033505003336	20312	ASHISH RAMCHANDRA HODE	35394767388	SBIN0004210		Paid	Credited on 2023-10-07 19.01.52	
774	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047259_1	033505003336	26094	NITIN NATHURAM KAMBLE	318902010077231	UBIN0531898		Paid	Message Not Received from Bene Bank	
775	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047260_1	033505003336	28017	KRISHNAT BHISE	50100626039131	HDFC0009658		Paid	Credited on 2023-10-07 17.48.22	
776	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047261_1	033505003336	26913	KRISHNAT PRAKASH ZANJE	50100100008270	BARB0KAMOTH		Paid	Message Not Received from Bene Bank	
777	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047262_1	033505003336	13911	PRASHANT BALASAHEB YERTE	064210110009756	BKID0000507		Paid	Message Not Received from Bene Bank	
778	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632047263_1	033505003336	27839	REVANNATH NAMDEV LOKHANDE	337901000753	ICIC0003379		Paid	Credit Successful	
779	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045444_1	033505003336	10659	KURRI LAXMI	171222400011308	TSAB0017012		Paid	Credited on 2023-10-07 19.42.09	
780	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045445_1	033505003336	3152	MITTAPALLY SURYAKIRAN	62484303092	SBIN0000312		Paid	Credited on 2023-10-07 19.01.53	
781	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045446_1	033505003336	8944	DEVDTT	4661001700050488	PUNB0466100		Paid	Credited on 2023-10-07 19.04.27	
782	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045447_1	033505003336	16461	DIGAMBAR YASHWANT REWATKAR	52552200128250	CNRB0015255		Paid	Credited on 2023-10-07 18.23.17	

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783	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045448_1	033505003336	10874	SOORAJ	20145255251	FINO0001001		Paid	Credited on 2023-10-07 18.01.50	
784	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045449_1	033505003336	10687	RITIK KUMAR	122491900000451	YESB0001224		Paid	Credited on 2023-10-07 18.04.14	
785	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045450_1	033505003336	11248	VIJAY KUMAR	101491900004981	YESB0001014		Paid	Credited on 2023-10-07 18.04.13	
786	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045451_1	033505003336	418	PAWAN	663001502609	ICIC0006630		Paid	Credit Successful	
787	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045452_1	033505003336	16611	PRAN SINGH	35358699943	SBIN0010079		Paid	Credited on 2023-10-07 19.01.54	
788	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045453_1	033505003336	16611	RAM KUMAR THAKUR	20187761951	FINO0009002		Paid	Credited on 2023-10-07 18.02.45	
789	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045608_1	033505003336	9664.08	Avinash Kumar	1556010031994	PUNB0155620		Paid	Credited on 2023-10-07 19.09.53	
790	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045609_1	033505003336	8194.77	Amarjeet Kumar Malik	441910110007769	BKID0004419		Paid	Message Not Received from Bene Bank	
791	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045610_1	033505003336	8550.85	Kamlesh Thakur	441010110005384	BKID0004410		Paid	Message Not Received from Bene Bank	
792	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045611_1	033505003336	8298	Anita Kumari	0562010116346	PUNB0056220		Paid	Credited on 2023-10-07 19.02.48	
793	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045612_1	033505003336	7980	Parwati Kumari	59015063615	IDIB000B873		Paid	Credited on 2023-10-07 18.17.18	
794	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045613_1	033505003336	1909.54	Sakeena	0753021130000163	JAKA0HABBAK		Paid	Credited on 2023-10-07 06.04.00	
795	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045614_1	033505003336	6112.92	Ulfat Ashraf	0173041000000028	JAKA0ANCHAR		Paid	Credited on 2023-10-07 06.04.12	
796	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045615_1	033505003336	1909.54	Rifat Begum	054304080003954	JAKA0BONYAR		Cancelled	ACCOUNT DOES NOT EXIST	
797	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045616_1	033505003336	9559	AVTAR SINGH	6170001500002282	PUNB0617000		Paid	Credited on 2023-10-07 19.03.14	
798	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045617_1	033505003336	5500	DEEPAK KUMAR SAHOO	912010043090304	UTIB0001409		Paid	Credited on 2023-10-07 18.04.49	
799	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045768_1	033505003336	9596	PARVEEN KUMAR	520291015658320	UBIN0820709		Paid	Message Not Received from Bene Bank	

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800	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045769_1	033505003336	8044	BASANT SINGH	50100544098509	HDFC0001423		Paid	Credited on 2023-10-07 17.48.21	
801	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045770_1	033505003336	8816	VEENA DEVI	50100544098498	HDFC0001423		Paid	Credited on 2023-10-07 17.48.21	
802	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045771_1	033505003336	8432	KASHMIR SINGH	3717628805	CBIN0284315		Paid	Credited on 2023-10-07 18.24.31	
803	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045772_1	033505003336	10368	Sikander Kumar	50496349442	IDIB000M722		Paid	Credited on 2023-10-07 18.18.18	
804	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045773_1	033505003336	9296	SHAJ JI	916010049514224	UTIB0002546		Paid	Credited on 2023-10-07 18.04.50	
805	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045774_1	033505003336	10755	ARJUN KUMAR	41053836367	SBIN0001774		Paid	Credited on 2023-10-07 19.01.58	
806	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045775_1	033505003336	10362	Vishal	34944056083	SBIN0001774		Paid	Credited on 2023-10-07 19.01.58	
807	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045776_1	033505003336	2711	SACHIN	40439367349	SBIN0050667		Paid	Credited on 2023-10-07 19.01.56	
808	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045777_1	033505003336	9493	SUNNY KUMAR	2441108011101	CNRB0002441		Paid	Credited on 2023-10-07 18.19.19	
809	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046934_1	033505003336	10368	Gurpreet Singh	195810100023664	UBIN0819581		Paid	Credited on 2023-10-07 18.10.11	
810	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046935_1	033505003336	10755	Rajbir Singh	100077036767	INDB0000119		Paid	Credited on 2023-10-07 19.06.58	
811	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046936_1	033505003336	10755	PALWINDER SINGH	100077035528	INDB0000119		Paid	Credited on 2023-10-07 19.07.03	
812	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046937_1	033505003336	9985	Bharti	3667099045	CBIN0281853		Paid	Credited on 2023-10-07 18.28.40	
813	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046938_1	033505003336	10755	ANGREJ SINGH	84291700011994	PUNB0PGB003		Paid	Credited on 2023-10-07 18.05.29	
814	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046939_1	033505003336	9596	Davinder Jeet Singh	3371706487	CBIN0282191		Paid	Credited on 2023-10-07 18.30.28	
815	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046940_1	033505003336	9596	Fateha Singh	13482171004270	PUNB0134810		Paid	Credited on 2023-10-07 19.06.12	
816	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046941_1	033505003336	12707	DILDAR SINGH	615302010003945	UBIN0561533		Paid	Credited on 2023-10-07 18.10.21	

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817	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046942_1	033505003336	9985	Jagandeep SINGH	9875000100024655	PUNB0987500		Paid	Credited on 2023-10-07 19.04.38	
818	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046943_1	033505003336	10755	MANBIR	01512121007305	PUNB0015110		Paid	Credited on 2023-10-07 19.04.00	
819	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047097_1	033505003336	11142.4	Anand Yadav	2173000109077517	PUNB0217300		Paid	Credited on 2023-10-07 19.03.49	
820	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047098_1	033505003336	11142.4	Nirmala Devi	5105581263	CBIN0284739		Paid	Credited on 2023-10-07 18.34.38	
821	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047099_1	033505003336	11235.85	Arun Kumar	39488648378	SBIN0000626		Paid	Credited on 2023-10-07 19.01.56	
822	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047100_1	033505003336	11235.85	Anu	99071700004706	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.36	
823	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047101_1	033505003336	10861.32	Liyakat Ali	18910111626	HPSC0000189		Paid	Credited on 2023-10-07 17.56.11	
824	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047102_1	033505003336	11142.4	SHASHIPAL	50069708750	KACE0000186		Paid	Credited on 2023-10-07 21.16.28	
825	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047103_1	033505003336	11142.4	Meenu Devi	6710000100049736	PUNB0671000		Paid	Credited on 2023-10-07 19.10.51	
826	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047104_1	033505003336	11142.4	Ajeet Kumar	20153015989	KACE0000153		Paid	Credited on 2023-10-07 21.16.37	
827	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047105_1	033505003336	2499.17	LAL CHAND	2229999155	CBIN0283106		Paid	Credited on 2023-10-07 18.32.53	
828	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047106_1	033505003336	11042.4	Barinder Singh	651302120000051	UBIN0565130		Paid	Message Not Received from Bene Bank	
829	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045454_1	033505003336	20469	AMAR SINGH	983710852	IDIB000M162		Paid	Credited on 2023-10-07 18.17.32	
830	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045455_1	033505003336	5337	LAKHAN	42304778031	SBIN0005106		Paid	Credited on 2023-10-07 19.01.52	
831	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045456_1	033505003336	18476	VIVEK SHUKLA	520101223547634	UBIN0908339		Paid	Message Not Received from Bene Bank	
832	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045457_1	033505003336	30001	PRAMOD KUMAR	499517621006	HSBC0110007		Paid	Credited on 2023-10-07 18.03.15	
833	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045458_1	033505003336	14471	MUKESH	072401508887	ICIC0000724		Paid	Credit Successful	

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834	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045459_1	033505003336	17832	PRAVESH KUMAR	1015000100223902	PUNB0101500		Paid	Credited on 2023-10-07 19.06.44	
835	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045461_1	033505003336	14471	KULDEEP	37202614419	SBIN0004713		Paid	Credited on 2023-10-07 19.01.51	
836	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045462_1	033505003336	19764	SHAILESH KUMAR	32296007512	SBIN0012502		Paid	Credited on 2023-10-07 19.01.55	
837	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045463_1	033505003336	19120	SWATANTRA SINGH	585802010004791	UBIN0558583		Paid	Message Not Received from Bene Bank	
838	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045464_1	033505003336	9031	PRIYAM MISRA	1862000100206385	PUNB0186200		Paid	Credited on 2023-10-07 19.04.50	
839	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045618_1	033505003336	10000	Abhijit Mahadik	120001512283	ICIC0001200		Paid	Credit Successful	
840	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045619_1	033505003336	32414	vijender bharadwaj	919728704007	PYTM0123456		Paid	Credited on 2023-10-07 18.02.48	
841	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045620_1	033505003336	8460	DILIP KUMAR THAKUR	10118120050	IDFB0020151		Paid	Credited on 2023-10-07 18.22.28	
842	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045621_1	033505003336	594	DILIP KUMAR THAKUR	10118120050	IDFB0020151		Paid	Credited on 2023-10-07 18.22.28	
843	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045622_1	033505003336	300	Arvind Singh	52410316551	SCBL0036031		Paid	Credited on 2023-10-07 18.02.27	
844	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045623_1	033505003336	10296	Mohd. Iqbal	0331040100006284	JAKA0S HAKTI		Paid	Credited on 2023-10-07 06.03.15	
845	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045624_1	033505003336	9534	ASHOK KUMAR	0689040800000454	JAKA0L ANUDH		Paid	Credited on 2023-10-07 06.03.31	
846	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045625_1	033505003336	762	Tiku Ram	0831040100000237	JAKA0D ALSAR		Paid	Credited on 2023-10-07 06.04.09	
847	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045626_1	033505003336	11059	Vijay Dogra	0537040100002296	JAKA0N EWPLT		Paid	Credited on 2023-10-07 06.03.58	
848	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045627_1	033505003336	10677	SHARDA DEVI	0806000103036852	PUNB0080600		Paid	Credited on 2023-10-07 19.06.21	
849	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045778_1	033505003336	10795	Gurpreet Singh	4828000100030228	PUNB0482800		Paid	Credited on 2023-10-07 19.02.09	
850	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045779_1	033505003336	11144	SANDEEP Kumar Chawal	41143557940	SBIN0050667		Paid	Credited on 2023-10-07 19.01.56	

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851	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045780_1	033505003336	9985	Jagsir Singh	34446821042	SBIN0003591		Paid	Credited on 2023-10-07 19.01.55	
852	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045781_1	033505003336	6880	Raj Kumar	20185824438	SBIN0002428		Paid	Credited on 2023-10-07 19.01.56	
853	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045782_1	033505003336	9985	BALWINDER SINGH	4062799476	CBIN0284309		Paid	Credited on 2023-10-07 18.33.58	
854	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045783_1	033505003336	4598	Harmandeep Singh	18012191025709	PUNB0180110		Paid	Credited on 2023-10-07 19.06.44	
855	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045784_1	033505003336	1548	Shiv Kumar	15492121005354	PUNB0154910		Paid	Credited on 2023-10-07 19.05.49	
856	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045785_1	033505003336	6876	Vijay	50100576567847	HDFC0001348		Paid	Credited on 2023-10-07 17.48.22	
857	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045786_1	033505003336	9979	RAVI	50100097713450	HDFC0001348		Paid	Credited on 2023-10-07 17.48.23	
858	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045787_1	033505003336	8421	Mahendra	39013437584	SBIN0014650		Paid	Credited on 2023-10-07 19.01.57	
859	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046944_1	033505003336	9596	Gurpreet Singh	40517041851	SBIN0051180		Paid	Credited on 2023-10-07 19.01.56	
860	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046945_1	033505003336	8044	Amarjeet Singh	0599100100003774	PUNB0059910		Paid	Credited on 2023-10-07 19.08.43	
861	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046947_1	033505003336	10755	Surjan Singh	19618100003718	BARB0PRAAMR		Paid	Credited on 2023-10-08 15.04.12	
862	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046949_1	033505003336	8432	Amandeep Kaur	109110100027387	UBIN0810916		Paid	Message Not Received from Bene Bank	
863	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046951_1	033505003336	13149	BOBBY	50100108152312	HDFC0000263		Paid	Credited on 2023-10-07 17.48.21	
864	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046952_1	033505003336	10755	PRINCE	38832319576	SBIN0008297		Paid	Credited on 2023-10-07 19.01.51	
865	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632046953_1	033505003336	7726	RAM ASHISH	006601549763	ICIC0000066		Paid	Credit Successful	
866	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632046954_1	033505003336	10755	ANANTA HALDER	366701503034	ICIC0003667		Paid	Credit Successful	
867	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046955_1	033505003336	9985	Gurpreet Singh	5335955647	CBIN0282365		Paid	Credited on 2023-10-07 18.25.25	

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868	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046956_1	033505003336	10368	Manish Kumar Modi	7489613793	IDIB000 M636		Paid	Credited on 2023-10-07 18.17.29	
869	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047107_1	033505003336	11142.4	Arjun Dadhwal	40754728273	SBIN001 5976		Paid	Credited on 2023-10-07 19.01.56	
870	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047108_1	033505003336	8813.92	Kamlesh	20250571728	SBIN001 1876		Paid	Credited on 2023-10-07 19.01.57	
871	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047109_1	033505003336	11142.4	Anil Kumar	04130110042588	UCBA00 00413		Paid	Credited on 2023-10-07 18.19.23	
872	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047110_1	033505003336	11975.4	RAJANA KUMARI	38294078672	SBIN000 4851		Paid	Credited on 2023-10-07 19.01.53	
873	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047111_1	033505003336	11042.4	Ajit Singh	6412000100011497	PUNB06 41200		Paid	Credited on 2023-10-07 19.22.40	
874	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047112_1	033505003336	12708.4	Anita	20076075355	KACE00 00076		Paid	Credited on 2023-10-07 21.16.32	
875	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047113_1	033505003336	10770.99	Kamal Gautam	3034000100081604	PUNB03 03400		Paid	Credited on 2023-10-07 19.07.53	
876	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047114_1	033505003336	10770.99	Mol Raj	33202685082	SBIN000 8548		Paid	Credited on 2023-10-07 19.01.58	
877	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047115_1	033505003336	12392.4	Maya Devi	65207689898	SBIN001 2740		Paid	Credited on 2023-10-07 19.01.56	
878	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047116_1	033505003336	11142.4	Navneet Kaur	110044157646	CNRB00 06197		Paid	Credited on 2023-10-07 18.03.26	
879	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045313_1	033505003336	8684	RAMJI	50100414374062	HDFC00 00975		Paid	Credited on 2023-10-07 17.48.21	
880	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045465_1	033505003336	15293	RAKESH KUMAR	67334515913	SBIN000 7881		Paid	Credited on 2023-10-07 19.01.51	
881	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045466_1	033505003336	15293	SACHIN	34805680932	SBIN000 5411		Paid	Credited on 2023-10-07 19.01.52	
882	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045467_1	033505003336	22271	SUNIL KUMAR	67058857416	SBIN007 0719		Paid	Credited on 2023-10-07 19.01.52	
883	FUNDS_TRF	7THOCTPLUS002.enc	07/10/2023	CMS3632045468_1	033505003336	14471	RAM GULAM	072401508883	ICIC000 0724		Paid	Credit Successful	
884	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045469_1	033505003336	3059	SAURABH KUMAR GAUTAM	362902120001178	UBIN05 36296		Paid	Credited on 2023-10-07 18.09.38	

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885	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045470_1	033505003336	1019	SURAJ SUNIL PADWAL	41643166584	SBIN0009325		Paid	Credited on 2023-10-07 19.01.53	
886	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045471_1	033505003336	10021	MUNNA RAM	6064000400003472	PUNB0606400		Paid	Credited on 2023-10-07 19.03.11	
887	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045472_1	033505003336	9636	ROOBY	711718210006813	BKID0007117		Paid	Credited on 2023-10-07 20.51.03	
888	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045473_1	033505003336	10791	MINAL	36238076371	SBIN0002037		Paid	Credited on 2023-10-07 19.01.52	
889	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045475_1	033505003336	10407.4	ALAM MD	50100658366762	HDFC0002649		Paid	Credited on 2023-10-07 17.48.21	
890	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045628_1	033505003336	9530	RAVI RAJ	0149040100017058	JAKA0B AKSHI		Paid	Credited on 2023-10-07 06.03.25	
891	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045629_1	033505003336	8389	SAHIL KUMAR	922010040882448	UTIB0001011		Paid	Credited on 2023-10-07 18.04.49	
892	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045630_1	033505003336	8008	Arun Kumar	34236952631	SBIN0011856		Paid	Credited on 2023-10-07 19.01.52	
893	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045631_1	033505003336	10678	RAMPAL	0246040150000547	JAKA0P ATTEL		Paid	Credited on 2023-10-07 06.03.58	
894	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045632_1	033505003336	9152	NITESH	0793040100003961	JAKA0P ARLDP		Paid	Credited on 2023-10-07 06.03.15	
895	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045633_1	033505003336	381	Rajat	0715104000080510	IBKL0000715		Paid	Credited on 2023-10-07 06.06.12	
896	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045634_1	033505003336	9534	Nisha devi	922010033780887	UTIB0000147		Paid	Credited on 2023-10-07 18.04.49	
897	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045635_1	033505003336	11439	Chuni ram	922010033781204	UTIB0000147		Paid	Credited on 2023-10-07 18.04.49	
898	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045636_1	033505003336	11059	Amir chand	0076040100015408	JAKA0K EEPER		Paid	Credited on 2023-10-07 06.04.09	
899	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045637_1	033505003336	10296	Manodh Kumar	921010033657528	UTIB0003478		Paid	Credited on 2023-10-07 18.04.49	
900	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045788_1	033505003336	9596	Sandeep	33132089203	SBIN0002333		Paid	Credited on 2023-10-07 19.01.57	
901	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045789_1	033505003336	10755	Pardeep Kumar	50100550188850	HDFC0001344		Paid	Credited on 2023-10-07 17.48.22	

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902	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045790_1	033505003336	9596	Kalash	08371000011007	PSIB000837		Paid	Credited on 2023-10-07 18.14.02	
903	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045791_1	033505003336	11633	KOMAL	207010100044384	UBIN0820709		Paid	Message Not Received from Bene Bank	
904	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045792_1	033505003336	8821	KAMALDEEP KAUR	36042318122	SBIN0009228		Paid	Credited on 2023-10-07 19.01.53	
905	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045793_1	033505003336	11144	Amandeep Singh	60438144857	MAHB0001490		Paid	Message Not Received from Bene Bank	
906	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045794_1	033505003336	9985	Manpreet Kaur	65144183258	SBIN0050404		Paid	Credited on 2023-10-07 19.01.56	
907	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045795_1	033505003336	9985	Khushpreet Singh	50133705882	IDIB000T513		Paid	Credited on 2023-10-07 18.17.52	
908	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045796_1	033505003336	4807	Goutam Kumar	0813989080	KKBK0004342		Paid	Credited on 2023-10-07 08.55.06	
909	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632045797_1	033505003336	10189	Jaspreet Singh	10711000002243	PSIB0021071		Paid	Credited on 2023-10-07 18.14.06	
910	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046957_1	033505003336	7352	Babbu Singh	0072104000325851	IBKL0000072		Paid	Credited on 2023-10-07 06.06.41	
911	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046958_1	033505003336	11528	Lakhwinder Singh	013334001100946	UTIB05ASR01		Paid	Message Not Received from Bene Bank	
912	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046959_1	033505003336	1159	Sandeep singh	100045807073	ESFB0015002		Paid	Credited on 2023-10-07 18.01.40	
913	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046960_1	033505003336	11144	RAWEL SINGH	3415000101125261	PUNB0341500		Paid	Credited on 2023-10-07 19.10.14	
914	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046961_1	033505003336	9596	Balu	100042516483	INDB0000285		Paid	Credited on 2023-10-07 19.07.05	
915	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046962_1	033505003336	10755	JIWAN KUMAR	41906601226	SBIN0050063		Paid	Credited on 2023-10-07 19.01.55	
916	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046963_1	033505003336	10368	RAJIV Sharma	07601000002711	PSIB0000760		Paid	Credited on 2023-10-07 18.14.01	
917	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046964_1	033505003336	9677	Anil	7114380889	IDIB000S771		Paid	Credited on 2023-10-07 18.18.22	
918	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046965_1	033505003336	10368	Manjit Singh	53188100001580	BARB0PATTAR		Paid	Credited on 2023-10-08 15.01.32	

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919	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632046966_1	033505003336	10755	PRABHJIT SINGH	39383684348	SBIN0050158		Paid	Credited on 2023-10-07 19.01.54	
920	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047117_1	033505003336	11142.4	Bagwaan Dass	20008027107	KACE000008		Paid	Credited on 2023-10-07 21.16.30	
921	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047118_1	033505003336	11142.4	Reeta Devi	55710106151	HPSC0000557		Paid	Credited on 2023-10-07 17.56.13	
922	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047119_1	033505003336	9656.75	Naresh Kumar	8841001700002098	PUNB0884100		Paid	Credited on 2023-10-07 19.07.57	
923	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047120_1	033505003336	11042.4	Ajay Kumarr	31725817768	SBIN0004948		Paid	Credited on 2023-10-07 19.01.54	
924	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047121_1	033505003336	11142.4	Narender	1106104000029403	IBKL0001106		Paid	Credited on 2023-10-07 06.06.10	
925	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047122_1	033505003336	10770.99	Arpana	2580001700068629	PUNB0258000		Paid	Credited on 2023-10-07 19.05.04	
926	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047123_1	033505003336	12392.4	Narbada	87471700065681	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.37	
927	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047124_1	033505003336	6367.11	Parveen Begum	99301700032658	PUNB0HPGB04		Paid	Credited on 2023-10-07 18.05.38	
928	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047125_1	033505003336	11235.85	Rahul	38980776665	SBIN0001517		Paid	Credited on 2023-10-07 19.01.55	
929	AUTONEFT	7THOCTPLUS002.enc	07/10/2023	CMS3632047126_1	033505003336	11042.4	Abhishek Kumar	218012010000147	UBIN0821802		Paid	Message Not Received from Bene Bank	