

Instrument Issued Report

From 11-MAY-23 To 11-MAY-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
1	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627647_1	033505003336	10544.44	NANDADULAL MAHAPATRA	37624525846	SBIN009890		Paid	Credited on 2023-05-11 13.32.26
2	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627648_1	033505003336	11971.12	GOSAIHALDAR	670902120004907	UBIN0567094		Paid	Message Not Received from Bene Bank
3	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627649_1	033505003336	12955.24	RAJESH MUKHIYA	3702001700009984	PUNB0370200		Paid	Credited on 2023-05-11 13.44.28
4	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627650_1	033505003336	11971.12	AMZAD SAH	3446281019	KKBK0000181		Paid	Credited on 2023-05-11 01.44.56
5	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627651_1	033505003336	11971.12	MANIK HALDAR	711018210005515	BKID0007110		Paid	Credited on 2023-05-11 13.32.19
6	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627652_1	033505003336	12955.24	SUBRATA DAS	711018210005341	BKID0007110		Paid	Credited on 2023-05-11 13.32.56
7	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627653_1	033505003336	12463.68	RAKESH HALDAR	711018210004790	BKID0007110		Paid	Credited on 2023-05-11 13.34.23
8	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627654_1	033505003336	6653.4	MANIK DOLAI	1340010444811	PUNB0134020		Paid	Credited on 2023-05-11 13.44.07
9	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627655_1	033505003336	6208.84	ASHOK KUMAR SINGH	070200000002736	NTBL0N0I070		Paid	Credited on 2023-05-11 14.15.34
10	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627656_1	033505003336	11479.56	DEBABRATA DAS	465802120020655	UBIN0546585		Paid	Message Not Received from Bene Bank
11	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627816_1	033505003336	500	Younis	0696041000000101	JAKA0S001		Paid	Credited on 2023-05-11 01.40.17
12	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627817_1	033505003336	500	Riyaz Ah	0696040100002872	JAKA0S001		Paid	Credited on 2023-05-11 01.41.24
13	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627818_1	033505003336	500	mudasir	0696040800001932	JAKA0S001		Paid	Credited on 2023-05-11 01.40.43
14	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627819_1	033505003336	11142.85	Mahesh Chand	1727001700039513	PUNB0172700		Paid	Credited on 2023-05-11 13.43.26
15	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627820_1	033505003336	4828.87	Kushal NA	0894001500021194	PUNB0670900		Paid	Credited on 2023-05-11 13.39.17
16	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627821_1	033505003336	4050	Shilpa	8882000100010035	PUNB0888200		Paid	Credited on 2023-05-11 13.38.51
17	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627822_1	033505003336	3150	Pooja	54150100003532	BARB0N001		Paid	Credited on 2023-05-11 13.34.09

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18	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323055_1	033505003336	4376	MUDHER SHYAM	41842069094	SBIN0004839		Paid	Credited on 2023-05-11 18.35.54
19	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323056_1	033505003336	9214	SUNIL KUMAR	520191060277129	UBIN0905259		Paid	Credited on 2023-05-11 18.36.32
20	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323057_1	033505003336	36400	SUDIP BOSE	34647329266	SBIN0001883		Paid	Credited on 2023-05-11 18.35.53
21	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323209_1	033505003336	1575000	DALEL SINGH	252205000916	ICIC0002522		Paid	Credit Successful
22	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323210_1	033505003336	5850	Ankesh Kumar Jha	100401508709	ICIC0001004		Paid	Credit Successful
23	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627164_1	033505003336	12463.68	RAM JIVAN	402101501806	ICIC0004021		Paid	Credit Successful
24	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627165_1	033505003336	11479.56	RAJ KISHOR	520441028303176	UBIN0908410		Paid	Message Not Received from Bene Bank
25	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627318_1	033505003336	10988	ASHU KUMAR	4945108002727	CNRB0004945		Paid	Credited on 2023-05-11 13.41.36
26	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627319_1	033505003336	10544.44	RINKU	31070100021610	BARB0BILSIX		Paid	Credited on 2023-05-11 13.34.03
27	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627320_1	033505003336	11479.56	ANNU	033891900007705	YESB0000338		Paid	Credited on 2023-05-11 13.31.58
28	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627321_1	033505003336	10100.88	ARJUN PAL SINGH	520441033160623	UBIN0904538		Paid	Credited on 2023-05-11 13.32.42
29	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627322_1	033505003336	10988	GANESH	600310110003880	BKID0006003		Paid	Credited on 2023-05-11 13.34.25
30	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627323_1	033505003336	7983.08	ROHIT RATHORE	100039725572	ESFB0017003		Paid	Credited on 2023-05-11 13.32.15
31	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627324_1	033505003336	11479.56	MITHUN HOQUE	50100511445105	HDFC0002475		Paid	Credited on 2023-05-11 13.03.09
32	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627325_1	033505003336	11479.56	MAYNAL SEKH	50100605229893	HDFC0001592		Paid	Credited on 2023-05-11 13.03.11
33	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627326_1	033505003336	10102	SHAYAUDAN SINGH	50100609391829	HDFC0001897		Paid	Credited on 2023-05-11 13.03.13
34	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627327_1	033505003336	1774	SURAJ	50100609391779	HDFC0001897		Paid	Credited on 2023-05-11 13.03.14

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35	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627486_1	033505003336	10544	MOHAMMAD WAJIR	919010042391418	UTIB0003158		Paid	Credited on 2023-05-11 13.32.56
36	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627487_1	033505003336	12955.24	SURESH KUMAR	520441028462428	UBIN0908410		Paid	Message Not Received from Bene Bank
37	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627488_1	033505003336	9313.76	SURESH	614940100057372	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
38	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627489_1	033505003336	12319	PINTU	712318210003140	BKID0007123		Paid	Credited on 2023-05-11 13.33.20
39	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627490_1	033505003336	12391	NAFIS	32985610576	SBIN0012985		Paid	Credited on 2023-05-11 13.32.20
40	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627491_1	033505003336	11875	GYANI	008491900017862	YESB0000084		Paid	Credited on 2023-05-11 13.32.01
41	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627492_1	033505003336	11432	PRASANT	351901000006727	IOBA0003519		Paid	Credited on 2023-05-11 13.34.31
42	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627493_1	033505003336	10988	ANMOL VISHWAKARMA	110001109789	CNRB0018766		Paid	Credited on 2023-05-11 13.36.23
43	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627494_1	033505003336	12320	ATUL KUMAR	001691900010960	YESB0000016		Paid	Credited on 2023-05-11 13.31.57
44	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627495_1	033505003336	12463.68	MITHILESH	36372765947	SBIN0013409		Paid	Credited on 2023-05-11 13.32.18
45	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627657_1	033505003336	11479.56	JABUN TATMA	5273488602	CBIN0280070		Paid	Credited on 2023-05-11 13.57.08
46	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627658_1	033505003336	10100.88	JAGDEV MUKHIYA	20283889880	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
47	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627659_1	033505003336	9313.76	PRIYANKA DEVI	55138100012250	BARBOGOLARO		Paid	Message Not Received from Bene Bank
48	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627660_1	033505003336	7540.52	PRAHALAD HALDAR	36727361422	SBIN0005936		Paid	Credited on 2023-05-11 13.32.26
49	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627661_1	033505003336	4878.16	LATO THAKUR	100170516711	INDB0000005		Paid	Credited on 2023-05-11 13.35.15
50	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627662_1	033505003336	2217.8	JAGDEV RAM	20283890030	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
51	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627663_1	033505003336	2217.8	MUKESH MANDAL	711418210016798	BKID0007114		Paid	Credited on 2023-05-11 13.32.19

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52	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627664_1	033505003336	6653.4	PAWAN KUMAR CHAUPAL	466318210005429	BKID0004663		Paid	Credited on 2023-05-11 13.33.13
53	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627665_1	033505003336	16052.2	RAMANJEET SAHU	006199500010168	YESB0000061		Paid	Credited on 2023-05-11 13.31.56
54	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627666_1	033505003336	12463.68	ANNU MISHRA	569602120007721	UBIN0556963		Paid	Credited on 2023-05-11 13.32.47
55	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323058_1	033505003336	50000	Ashok Kumar and Sons	3387009300011447	PUNB0338700		Paid	Credited on 2023-05-11 18.58.09
56	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323059_1	033505003336	50000	Air Express Service	07920200001733	BARB01NDNAR		Paid	Credited on 2023-05-11 18.34.34
57	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323060_1	033505003336	100000	Ludhiana Military Store	36694525045	SBIN0001840		Paid	Credited on 2023-05-11 18.35.54
58	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323061_1	033505003336	20000	KESHAV KUMAR	47240100006323	BARB0FUNCTY		Paid	Credited on 2023-05-11 18.46.05
59	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323062_1	033505003336	27000	Ram Charore and Associates	90361010015771	CNRB0019036		Paid	Credited on 2023-05-11 18.51.59
60	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323063_1	033505003336	60000	VANSH ENTERPRISES	6030201000147	CNRB0006030		Paid	Credited on 2023-05-11 18.49.26
61	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323064_1	033505003336	4436	SANDEEP KUMAR	6813036854	KKBK0000205		Paid	Credited on 2023-05-11 06.53.04
62	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323065_1	033505003336	444	ARUN SINGHOTHE	210510100059085	UBIN0821055		Paid	Credited on 2023-05-11 18.36.23
63	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323066_1	033505003336	4435	LOVE KUMAR	919010010908196	UTIB0000223		Paid	Credited on 2023-05-11 18.33.45
64	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323067_1	033505003336	4878	LALJEET	564202010008041	UBIN0556424		Paid	Credited on 2023-05-11 18.36.34
65	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627166_1	033505003336	10988	NARENDRA	59128398612	IDIB000C128		Paid	Credited on 2023-05-11 13.35.35
66	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627167_1	033505003336	7097	SANDEEP KUMAR	6813036854	KKBK0000205		Paid	Credited on 2023-05-11 01.43.57
67	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627168_1	033505003336	11087	ARUN SINGHOTHE	210510100059085	UBIN0821055		Paid	Credited on 2023-05-11 13.32.49
68	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627169_1	033505003336	12415	BABLU KUMAR	34560516398	SBIN0013237		Paid	Credited on 2023-05-11 13.33.30

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69	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627170_1	033505003336	12907	RAJ KUMAR	26090100009493	BARBOKARDEL		Paid	Credited on 2023-05-11 13.32.45
70	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627171_1	033505003336	11263	LOVE KUMAR	919010010908196	UTIB0002223		Paid	Credited on 2023-05-11 13.32.11
71	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627172_1	033505003336	13446.8	SUNEEL	00800100029551	BARBOGHAZIA		Paid	Credited on 2023-05-11 13.34.36
72	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627173_1	033505003336	12463.68	SUNIL KUMAR	03482191029737	PUNB0034810		Paid	Credited on 2023-05-11 13.38.22
73	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627174_1	033505003336	12810	PRAMOD KUMAR	3767108000274	CNRB0003767		Paid	Credited on 2023-05-11 13.41.28
74	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627175_1	033505003336	11432	RAM GULAM	402101501781	ICIC0004021		Paid	Credit Successful
75	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627328_1	033505003336	5322.72	NUR ISLAM HAQUE	50100579472787	HDFC0000088		Paid	Credited on 2023-05-11 13.03.04
76	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627329_1	033505003336	13206	UDHAL SINGH	50100579472774	HDFC0000088		Paid	Credited on 2023-05-11 13.03.04
77	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627330_1	033505003336	3105	KAMAL RAY	918851834675	PYTM0123456		Paid	Credited on 2023-05-11 13.33.08
78	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627331_1	033505003336	9313.76	PREM MOHAN	0273101700002599	PUNB0027310		Paid	Credited on 2023-05-11 13.42.31
79	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627332_1	033505003336	13446.8	RAMBHOO SINGH	19892281002099	PUNB0198910		Paid	Credited on 2023-05-11 13.39.30
80	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627333_1	033505003336	12955.24	GOPI KAPADIYA	89662200056158	CNRB0018966		Paid	Credited on 2023-05-11 13.44.08
81	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627334_1	033505003336	9758	SACHIN KUMAR	08601000058475	PSIB0000860		Paid	Credited on 2023-05-11 13.41.54
82	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627335_1	033505003336	11875	ANKIT	40716786322	SBIN0011477		Paid	Credited on 2023-05-11 13.32.35
83	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627496_1	033505003336	12955.24	JAIKUMAR	92470100037756	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
84	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627497_1	033505003336	12415	MUKESH AHIRWAR	41627868175	SBIN0017652		Paid	Credited on 2023-05-11 13.33.26
85	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627498_1	033505003336	11479.56	PAPPU	93122250040394	CNRB0019312		Paid	Credited on 2023-05-11 13.43.07

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86	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627499_1	033505003336	5766	PUSHPENDRA	50322474178	IDIB000K852		Paid	Credited on 2023-05-11 13.36.08
87	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627500_1	033505003336	1330.68	JONY	77210100012320	BARBOVJGHAZ		Paid	Credited on 2023-05-11 13.33.47
88	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627501_1	033505003336	6651	DIPESH	31121551462	SBIN0011824		Paid	Credited on 2023-05-11 13.32.27
89	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627502_1	033505003336	10988	SANDIP	3789748638	CBIN0284520		Paid	Credited on 2023-05-11 13.50.17
90	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627503_1	033505003336	12955.24	ASHOK SETH	50448132367	IDIB000Y507		Paid	Credited on 2023-05-11 13.32.56
91	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627504_1	033505003336	13890	PRAMOD KUMAR	211301000025600	IOBA0002113		Paid	Credited on 2023-05-11 13.34.26
92	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627505_1	033505003336	10544.44	AJAY	20283834899	FINO0001147		Paid	Credited on 2023-05-11 13.31.49
93	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627667_1	033505003336	13446.8	AJAY KUMAR YADAV	009510190432	IPOS0000001		Paid	Credited on 2023-05-11 14.02.26
94	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627668_1	033505003336	9758.32	ATTAULLAH RAY	479510110020531	BKID0004795		Paid	Credited on 2023-05-11 13.33.17
95	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627669_1	033505003336	11971.12	AMIT KUMAR	7827773516	AIRP0000001		Paid	Credited on 2023-05-11 13.02.22
96	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627670_1	033505003336	10988	ANAND MOHAN KUMAR YADAV	3447668215	KKBK0000181		Paid	Credited on 2023-05-11 01.44.57
97	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627671_1	033505003336	10100.88	AKASH	50100534687927	HDFC0003999		Paid	Credited on 2023-05-11 13.02.59
98	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627672_1	033505003336	10988	BHARAT RAM	35498700528	SBIN0011829		Paid	Credited on 2023-05-11 13.33.27
99	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627673_1	033505003336	12463.68	BHAGIRATH HALDAR	0146625228	KKBK0000181		Paid	Credited on 2023-05-11 01.44.58
100	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627674_1	033505003336	12955.24	BHELA RAY	00000037940401329	SBIN0012985		Paid	Credited on 2023-05-11 13.32.20
101	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627675_1	033505003336	11479.56	DILKHUSH KUMAR	2147937898	KKBK0000181		Paid	Credited on 2023-05-11 01.44.58
102	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627676_1	033505003336	12463.68	GANGA RAM MOCHI	25628100000174	BARBOS SIGAZ		Paid	Credited on 2023-05-11 13.33.02

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103	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323068_1	033505003336	11088	BUDHARAM	023691900008508	YESB0000236		Paid	Credited on 2023-05-11 18.32.04
104	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323070_1	033505003336	9758.32	SANJAY	008499500007301	YESB0000084		Paid	Credited on 2023-05-11 18.32.04
105	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323071_1	033505003336	7940	SUBHASH	20148455450	FINO0001147		Paid	Credited on 2023-05-11 18.31.51
106	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323072_1	033505003336	8426.64	SURJAN SINGH	588102010006450	UBIN0558818		Paid	Credited on 2023-05-11 18.36.29
107	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323073_1	033505003336	529.44	RAHUL KUMAR	38697481564	SBIN0002408		Paid	Credited on 2023-05-11 18.35.53
108	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323074_1	033505003336	9313.76	TEJ PAL	1896000100259656	PUNB0189600		Paid	Credited on 2023-05-11 18.53.19
109	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323075_1	033505003336	444	RISHU	743310110006015	BKID0007433		Paid	Credited on 2023-05-11 18.37.22
110	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323076_1	033505003336	10644.44	JAMSHED ALI	34336685945	SBIN0009454		Paid	Credited on 2023-05-11 18.35.55
111	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323077_1	033505003336	443.56	RAVENDRA KUMAR	740910110009154	BKID0007409		Paid	Credited on 2023-05-11 18.33.02
112	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323078_1	033505003336	443.56	RAKESH KUMAR	7265038884	IDIB0001016		Paid	Credited on 2023-05-11 19.11.26
113	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627176_1	033505003336	11923	CHANDRA SEN	402101501690	ICIC0004021		Paid	Credit Successful
114	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627177_1	033505003336	10544.44	DINESH	50100533102625	HDFC0001223		Paid	Credited on 2023-05-11 13.03.14
115	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627178_1	033505003336	9313.76	RAHUL KUMAR	4296101005334	CNRB0004296		Paid	Credited on 2023-05-11 13.39.38
116	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627179_1	033505003336	11971.12	RAJA RAM	211301000025647	IOBA0002113		Paid	Credited on 2023-05-11 13.34.07
117	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627180_1	033505003336	12955.24	DEEPAK KANOJIYA	211301000027294	IOBA0002113		Paid	Credited on 2023-05-11 13.35.04
118	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627181_1	033505003336	12955.24	JONEY	919010042391421	UTIB0003158		Paid	Credited on 2023-05-11 13.32.56
119	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627182_1	033505003336	3991.04	ANUP KUMAR	41514564594	SBIN0018161		Paid	Credited on 2023-05-11 13.32.24

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120	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627183_1	033505003336	12463.68	BABULAL KUSHWAHA	40833469603	SBIN002823		Paid	Credited on 2023-05-11 13.32.48
121	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627184_1	033505003336	3992	LALJEET	564202010008041	UBIN0556424		Paid	Message Not Received from Bene Bank
122	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627185_1	033505003336	3105	BUDHARAM	023691900008508	YESB0000236		Paid	Credited on 2023-05-11 13.31.58
123	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627336_1	033505003336	10988	BALVIR SINGH	006191900045120	YESB0000061		Paid	Credited on 2023-05-11 13.31.56
124	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627337_1	033505003336	3991	GOPI SINGH	34753198671	SBIN001477		Paid	Credited on 2023-05-11 13.32.35
125	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627338_1	033505003336	12955.24	KANAHIYA	914010046304705	UTIB000268		Paid	Credited on 2023-05-11 13.32.21
126	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627339_1	033505003336	12955.24	BABLU	7646635320	KKBK0005043		Paid	Credited on 2023-05-11 01.40.17
127	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627340_1	033505003336	13351	NEERAJ	50100609391970	HDFC0001897		Paid	Credited on 2023-05-11 13.03.14
128	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627341_1	033505003336	10988	SHYAMOO	50238565979	IDIB000M714		Paid	Credited on 2023-05-11 13.40.43
129	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627342_1	033505003336	7095.96	BRIJKISHOR	7418748996	IDIB000K846		Paid	Credited on 2023-05-11 13.36.08
130	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627343_1	033505003336	9314	RAJESH KUMAR	33664372924	SBIN0003771		Paid	Credited on 2023-05-11 13.32.32
131	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627344_1	033505003336	443.24	TEJ PAL	1896000100259656	PUNB0189600		Paid	Credited on 2023-05-11 13.40.59
132	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627345_1	033505003336	6209	RISHU	743310110006015	BKID0007433		Paid	Credited on 2023-05-11 13.32.44
133	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627506_1	033505003336	11971.12	RAJESH	023010410001867	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
134	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627507_1	033505003336	12463.68	DEEPAK	59160806087	IDIB000P645		Paid	Credited on 2023-05-11 13.36.36
135	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627508_1	033505003336	12463.68	VIKRAM	044991800027968	YESB0000449		Paid	Credited on 2023-05-11 13.31.59
136	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627509_1	033505003336	12320	SUMIT SINGH RATHOUR	250401504499	ICIC0002504		Paid	Credit Successful

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137	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627510_1	033505003336	11875	NANKU	5147720019	KKBK0005033		Paid	Credited on 2023-05-11 01.40.28
138	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627511_1	033505003336	6208.84	SATISH RAM	7678641180	AIRP0000001		Paid	Credited on 2023-05-11 13.02.22
139	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627512_1	033505003336	12367	KANHAIYA KUMAR	9946459071	KKBK0000181		Paid	Credited on 2023-05-11 01.44.55
140	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627513_1	033505003336	12463.68	CHANDAN RAM	5158031330	CBIN0281865		Paid	Credited on 2023-05-11 13.54.29
141	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627514_1	033505003336	10322.66	KARAN	50100498285716	HDFC0001900		Paid	Credited on 2023-05-11 13.03.14
142	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627515_1	033505003336	9758.32	SONU	711618210004272	BKID0007116		Paid	Credited on 2023-05-11 13.32.19
143	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627677_1	033505003336	12463.68	GANESH	09071000013705	PSIB0000907		Paid	Credited on 2023-05-11 13.42.19
144	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627678_1	033505003336	11971.12	KRISHNA CHAUPAL	2289001700303780	PUNB0228900		Paid	Credited on 2023-05-11 13.46.23
145	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627679_1	033505003336	11971.12	KHOKAN SARKAR	41818304449	SBIN0015971		Paid	Credited on 2023-05-11 13.32.25
146	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627680_1	033505003336	12463.68	KAMLESH KUMAR	25053634860	MAHB0001201		Paid	Credited on 2023-05-11 13.02.00
147	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627681_1	033505003336	12463.68	LAJJARAM	60425196312	MAHB0001201		Paid	Credited on 2023-05-11 13.02.00
148	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627682_1	033505003336	12955.24	LAXMAN RAM	007610282847	IPOS0000001		Paid	Credited on 2023-05-11 13.59.37
149	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627683_1	033505003336	12463.68	MANISH KUMAR YADAV	36153466367	SBIN0008127		Paid	Credited on 2023-05-11 13.32.18
150	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627684_1	033505003336	12463.68	OM PRAKASH	303602120012654	UBIN0530361		Paid	Message Not Received from Bene Bank
151	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323079_1	033505003336	9758.32	JONY	77210100012320	BARBOVJGHAZ		Paid	Credited on 2023-05-11 18.35.03
152	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323080_1	033505003336	5765.28	SAFIKUL MIAH	008491900030169	YESB0000084		Paid	Credited on 2023-05-11 18.32.04
153	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323081_1	033505003336	10644.44	JASIMUDDIN AHAMED	8045321142	KKBK0000811		Paid	Credited on 2023-05-11 06.53.30

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154	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323082_1	033505003336	8870.2	SANJEEV KUMAR	3648001700046469	PUNB0364800		Paid	Credited on 2023-05-11 18.57.01
155	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323083_1	033505003336	9758.32	MABUD HOSSAIN	0247292022	KKBK0004265		Paid	Credited on 2023-05-11 06.54.21
156	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323084_1	033505003336	10644.44	SANJAY KUMAR	054201530629	ICIC0000542		Paid	Credit Successful
157	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323085_1	033505003336	7096	RAJVEER SINGH	001499500018820	YESB0000014		Paid	Credited on 2023-05-11 18.32.05
158	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323086_1	033505003336	6208.84	VIKAS	0414135572	KKBK0005295		Paid	Credited on 2023-05-11 06.54.26
159	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323087_1	033505003336	13446.8	LOKESH	3703000102315580	PUNB0370300		Paid	Credited on 2023-05-11 18.57.06
160	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323088_1	033505003336	13446.8	RAJNEET	919010042391654	UTIB0003158		Paid	Credited on 2023-05-11 18.33.53
161	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627186_1	033505003336	11479.56	DUKHU MANDAL	35864702973	SBIN0013764		Paid	Credited on 2023-05-11 13.33.39
162	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627187_1	033505003336	11432	CHHOTAN RAY	922010037680219	UTIB0004770		Paid	Credited on 2023-05-11 13.32.10
163	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627188_1	033505003336	11479.56	ACHELAL	20187335646	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
164	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627189_1	033505003336	11479.56	PRAMOD KUMAR	7112596926	KKBK0005033		Paid	Credited on 2023-05-11 01.40.14
165	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627190_1	033505003336	11432	RAVINDRA RAM	20283889846	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
166	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627191_1	033505003336	10988	RAJKUMAR RAM	919910359579	PYTM0123456		Paid	Credited on 2023-05-11 13.33.01
167	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627192_1	033505003336	11479.56	ACHINTA HALDAR	920010059185370	UTIB0004526		Paid	Credited on 2023-05-11 13.32.14
168	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627193_1	033505003336	8869	MUKESH	520441028457718	UBIN0908410		Paid	Message Not Received from Bene Bank
169	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627194_1	033505003336	11433	SHRIPAL	3685108003270	CNRB0003685		Paid	Credited on 2023-05-11 13.40.57
170	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627195_1	033505003336	443.56	TUSHAR DAS	10132160391	IDFB0020151		Paid	Credited on 2023-05-11 13.45.18

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171	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627346_1	033505003336	14068	SANDEEP KUMAR	87762010023770	CNRB0018776		Paid	Credited on 2023-05-11 13.36.23
172	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627347_1	033505003336	8870	UMESH	26840100015850	BARB0BLYMRA		Paid	Credited on 2023-05-11 13.34.00
173	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627348_1	033505003336	10988	GUDDU	39053426915	SBIN0050515		Paid	Credited on 2023-05-11 13.32.23
174	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627349_1	033505003336	10544.44	AKASH	1765001500077861	PUNB0176500		Paid	Credited on 2023-05-11 13.43.36
175	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627350_1	033505003336	10988	LALIT	7789001700046782	PUNB0778900		Paid	Credited on 2023-05-11 13.43.30
176	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627351_1	033505003336	11971.12	MAHIRUDDIN	0947318046	KKBK0000811		Paid	Credited on 2023-05-11 01.45.19
177	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627352_1	033505003336	12463.68	ASHOK SARKAR	919010072662586	UTIB0000739		Paid	Credited on 2023-05-11 13.32.55
178	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627353_1	033505003336	1331	GOVIND KUMAR	20187644877	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
179	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627354_1	033505003336	11431	NITISH KUMAR	3970962462	CBIN0281794		Paid	Credited on 2023-05-11 13.55.05
180	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627355_1	033505003336	10100.88	KISHANPAL SINGH	19620110059135	UCBA0001962		Paid	Credited on 2023-05-11 13.33.02
181	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627516_1	033505003336	11479.56	JITENDER	50100609388618	HDFC0001897		Paid	Credited on 2023-05-11 13.03.05
182	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627517_1	033505003336	11431	ABHISHEK	50100579472709	HDFC0000088		Paid	Credited on 2023-05-11 13.03.03
183	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627518_1	033505003336	12320	PANKAJ KUMAR	2345507947	KKBK0005033		Paid	Credited on 2023-05-11 01.40.28
184	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627519_1	033505003336	12463.68	SHRIRAM	020111010005949	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
185	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627520_1	033505003336	12955.24	BAPI SARKAR	711018210005875	BKID0007110		Paid	Credited on 2023-05-11 13.34.17
186	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627521_1	033505003336	443.56	BIPLAB HALDAR	10130774062	IDFB0020155		Paid	Credited on 2023-05-11 13.45.24
187	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627522_1	033505003336	12319	ABHISHEK	1641001500056090	PUNB0164100		Paid	Credited on 2023-05-11 13.44.39

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188	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627523_1	033505003336	11873	VIVEK CHAUHAN	919010088710525	UTIB000624		Paid	Credited on 2023-05-11 13.32.56
189	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627524_1	033505003336	10987	ANKIT	50100530945242	HDFC001897		Paid	Credited on 2023-05-11 13.03.05
190	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627525_1	033505003336	9314	LOKESH KUMAR	09271530001324	HDFC000927		Paid	Credited on 2023-05-11 13.03.15
191	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627685_1	033505003336	8426.64	PRINCE KUMAR	36928535164	SBIN0005912		Paid	Credited on 2023-05-11 13.32.33
192	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627686_1	033505003336	12463.68	RINKU DEVI	1315000100063350	PUNB0131500		Paid	Credited on 2023-05-11 13.43.44
193	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627687_1	033505003336	3991.04	RAMRATAN CHAUPAL	662701512646	ICIC0006627		Paid	Credit Successful
194	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627688_1	033505003336	12955.24	SAURABH KUMAR	1347475698	KKBK0000181		Paid	Credited on 2023-05-11 01.39.45
195	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627689_1	033505003336	12955.24	SACHIN UPADHYAY	60421664637	MAHB0001201		Paid	Credited on 2023-05-11 13.02.00
196	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627690_1	033505003336	12463.68	UMESH CHOUDHARY	34534911276	SBIN0016739		Paid	Credited on 2023-05-11 13.32.31
197	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627691_1	033505003336	1774.24	VISHNU KUMAR	919761793039	PYTM0123456		Paid	Credited on 2023-05-11 13.33.00
198	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627692_1	033505003336	11971.12	SHAHZAD SHAH	693002010001844	UBIN0569305		Paid	Message Not Received from Bene Bank
199	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627693_1	033505003336	12463.68	PRAKASH KUMAR RAM	7221665635	IDIB0005584		Paid	Credited on 2023-05-11 13.39.48
200	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627694_1	033505003336	7095.96	SANJAY KUMAR PODDAR	3702001700018108	PUNB0370200		Paid	Credited on 2023-05-11 13.44.33
201	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323089_1	033505003336	12463.68	DEEPAK	40827721811	SBIN0011477		Paid	Credited on 2023-05-11 18.35.57
202	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323090_1	033505003336	15463.76	SACHIN KUMAR	710810510000743	BKID0007108		Paid	Credited on 2023-05-11 18.32.41
203	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323091_1	033505003336	14874.32	SUNNY	919010028379074	UTIB0003158		Paid	Credited on 2023-05-11 18.33.53
204	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323092_1	033505003336	5765.28	BAPPI PATOYARI	023591900014581	YESB0000235		Paid	Credited on 2023-05-11 18.32.06

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205	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323093_1	033505003336	12955.24	SARVESH KUMAR	6265001700084364	PUNB0626500		Paid	Credited on 2023-05-11 18.56.21
206	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323094_1	033505003336	9758.32	ALI MOHAMMAD	919010097495468	UTIB0003328		Paid	Credited on 2023-05-11 18.33.54
207	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323095_1	033505003336	887.12	RAHUL MIYA	50170010659437	BDBL0001328		Paid	Credited on 2023-05-11 18.32.07
208	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323096_1	033505003336	11479.56	NIRAJ KUMAR	10548100004751	BARBOSANDIL		Paid	Credited on 2023-05-11 18.35.03
209	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323097_1	033505003336	10988	JAHANGIR ALAM	0247291926	KKBK0004265		Paid	Credited on 2023-05-11 06.54.22
210	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323098_1	033505003336	1774.24	MOHIT	34893155772	SBIN0011477		Paid	Credited on 2023-05-11 18.35.57
211	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627196_1	033505003336	14357	RAMVEER KAMAT	3899370443	CBIN0282180		Paid	Credited on 2023-05-11 13.54.14
212	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627197_1	033505003336	12463.68	MUNNI	520441028166748	UBIN0908410		Paid	Message Not Received from Bene Bank
213	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627198_1	033505003336	10988	ARJUN	110086836717	CNRB0018909		Paid	Credited on 2023-05-11 13.44.08
214	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627199_1	033505003336	10100.88	SATENDRA KUMAR	504444548347	IDIB000N614		Paid	Credited on 2023-05-11 13.34.50
215	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627200_1	033505003336	9314	SANDEEP	800000010198960	YESB0CMSNOC		Paid	Credited on 2023-05-11 13.31.56
216	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627201_1	033505003336	11971.12	NETRAM	225810110000039	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
217	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627202_1	033505003336	7984	NIRANJAN MANDAL	5382010030047	PUNB0RRBBGB		Paid	Message Not Received from Bene Bank
218	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627203_1	033505003336	11479.56	SONU	520441027966309	UBIN0908410		Paid	Message Not Received from Bene Bank
219	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627204_1	033505003336	12415	SUJAN SARKAR	20145177929	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
220	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627205_1	033505003336	11971.12	RAKHAL BAISHYA	920010068316288	UTIB0000734		Paid	Credited on 2023-05-11 13.32.55
221	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627356_1	033505003336	9757	KUNWARPAL	65292251537	SBIN0032666		Paid	Credited on 2023-05-11 13.32.28

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222	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627357_1	033505003336	11479.56	PYARELAL	35801796240	SBIN001901		Paid	Credited on 2023-05-11 13.32.51
223	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627358_1	033505003336	10988	PIKU	1112001700195484	PUNB0111200		Paid	Credited on 2023-05-11 13.44.49
224	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627359_1	033505003336	9313.76	SHIVA KUMAR	88340100008503	BARB0D BGREA		Paid	Credited on 2023-05-11 13.34.31
225	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627360_1	033505003336	6653.4	AMAN	1247634171	KKBK00 05028		Paid	Credited on 2023-05-11 01.40.25
226	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627361_1	033505003336	12319	RAJOO	04261000038464	PSIB000 0426		Paid	Credited on 2023-05-11 13.40.12
227	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627362_1	033505003336	10889	RAJEEV	50100348822892	HDFC00 00925		Paid	Credited on 2023-05-11 13.03.17
228	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627363_1	033505003336	13254	RAKESH	3691800871	CBIN028 3941		Paid	Credited on 2023-05-11 13.54.39
229	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627364_1	033505003336	14559	VINOD KUMAR	21270100014150	BARB0T RDSUR		Paid	Credited on 2023-05-11 13.32.27
230	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627365_1	033505003336	12955.24	RAVI KUMAR	4115155000007034	KVBL00 04115		Paid	Credited on 2023-05-11 13.33.56
231	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627526_1	033505003336	3177	AAKASH	4544001500043226	PUNB04 54400		Paid	Credited on 2023-05-11 13.45.09
232	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627527_1	033505003336	13621.44	BABLU	50100594910882	HDFC00 01897		Paid	Credited on 2023-05-11 13.03.13
233	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627528_1	033505003336	14285.88	DINESH KUMAR	048801516266	ICIC000 3709		Paid	Credit Successful
234	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627529_1	033505003336	11379.56	AMIT KUMAR	5742500100782501	KARB00 00574		Paid	Credited on 2023-05-11 13.42.23
235	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627530_1	033505003336	14164	JITENDRA	25052764255	MAHB0 001972		Paid	Credited on 2023-05-11 13.02.00
236	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627531_1	033505003336	11379.56	AMAN	50100594910945	HDFC00 01897		Paid	Credited on 2023-05-11 13.03.13
237	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627532_1	033505003336	11379.56	SHIVA	50100349590650	HDFC00 03648		Paid	Credited on 2023-05-11 13.03.12
238	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627533_1	033505003336	8226.64	VINOD KUMAR	922010015846901	UTIB000 4797		Paid	Credited on 2023-05-11 13.32.20

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239	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627534_1	033505003336	5765.28	VIPIN	50100594911208	HDFC0001897		Paid	Credited on 2023-05-11 13.03.13
240	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627535_1	033505003336	3991.04	AMIT	8527241403	AIRP0000001		Paid	Credited on 2023-05-11 13.02.22
241	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627695_1	033505003336	15463.76	UMESH KUMAR TIWARI	2346733475	KKBK0005033		Paid	Credited on 2023-05-11 01.40.15
242	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627696_1	033505003336	14874.32	ROBIN HALDAR	20278812511	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
243	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627697_1	033505003336	11479.56	ANWAR AHMAD	34530814390	SBIN0001819		Paid	Credited on 2023-05-11 13.33.36
244	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627698_1	033505003336	12463.68	SANJIT DAS	711018210004451	BKID0007110		Paid	Credited on 2023-05-11 13.34.23
245	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627699_1	033505003336	12463.68	SHER SINGH	697902130001460	UBIN0569798		Paid	Credited on 2023-05-11 13.32.50
246	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627700_1	033505003336	12955.24	FIROZ KHAN	50375728644	IDIB000N612		Paid	Credited on 2023-05-11 13.34.36
247	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627701_1	033505003336	12463.68	SUKHEN HALDAR	37158677819	SBIN0015971		Paid	Credited on 2023-05-11 13.32.25
248	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627702_1	033505003336	11479.56	PARMIN BARUA	20299323860	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
249	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627703_1	033505003336	12463.68	ANITA DEVI	637902010012975	UBIN0563790		Paid	Credited on 2023-05-11 13.32.43
250	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627704_1	033505003336	11923	VIKAS KUMAR	009510383372	IPOS0000001		Paid	Credited on 2023-05-11 14.02.25
251	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323099_1	033505003336	11971.12	AMIT SHEKH	3768101003151	CNRB0003768		Paid	Credited on 2023-05-11 18.48.03
252	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323100_1	033505003336	13446.8	AKSHAY BANSAL	6247566866	KKBK0000817		Paid	Credited on 2023-05-11 06.54.14
253	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323101_1	033505003336	11016.24	SHIVA	9545980280	KKBK0000677		Paid	Credited on 2023-05-11 06.46.37
254	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323102_1	033505003336	13721.44	VIKAS KUMAR	3249337600	CBIN0280257		Paid	Credited on 2023-05-11 18.56.42
255	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323103_1	033505003336	5322.72	SATENDRA	91660100009127	PUNB05UPGB5		Paid	Message Not Received from Bene Bank

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256	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323104_1	033505003336	11479.56	DHEERAJ	1815465534	KKBK0000811		Paid	Credited on 2023-05-11 06.45.24
257	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323105_1	033505003336	11479.56	TARUN SINGH	2814819694	KKBK0000677		Paid	Credited on 2023-05-11 06.53.27
258	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323106_1	033505003336	7983.08	DEVENDRA	711110110001699	BKID0007111		Paid	Credited on 2023-05-11 18.32.28
259	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323107_1	033505003336	3548.48	KARAN	3774966482	CBIN0280262		Paid	Credited on 2023-05-11 18.56.43
260	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323108_1	033505003336	10100.88	BEJAMIN	39966477624	SBIN0013237		Paid	Credited on 2023-05-11 18.35.57
261	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627206_1	033505003336	13446.8	RAMNATH	3767108000303	CNRB0003767		Paid	Credited on 2023-05-11 13.41.28
262	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627207_1	033505003336	13446.8	HARDWARI LAL	40648100000412	BARBOV AIGHA		Paid	Credited on 2023-05-11 13.34.55
263	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627208_1	033505003336	11432	VINOD KUMAR	741410110009166	BKID0007414		Paid	Credited on 2023-05-11 13.32.18
264	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627209_1	033505003336	2661.68	SANJAY	008499500007301	YESB0000084		Paid	Credited on 2023-05-11 13.31.56
265	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627210_1	033505003336	13206	SALEEM	740310510005546	BKID0007109		Paid	Credited on 2023-05-11 13.32.18
266	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627211_1	033505003336	1267.8	SUJAY HALDAR	711418210014887	BKID0007114		Paid	Credited on 2023-05-11 13.32.45
267	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627212_1	033505003336	11876	AKASH KUMAR	9908000100137930	PUNB0990800		Paid	Credited on 2023-05-11 13.37.20
268	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627213_1	033505003336	4435.6	HARIVANSH	25628100000507	BARBOS SIGAZ		Paid	Credited on 2023-05-11 13.33.59
269	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627215_1	033505003336	7983.08	BINOD HALDAR	3247852968	KKBK0005033		Paid	Credited on 2023-05-11 01.40.14
270	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627217_1	033505003336	6653.4	SUSANTA MANDAL	053601504254	ICIC0000536		Paid	Credit Successful
271	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627366_1	033505003336	12463.68	CHETAN KUMAR	520101236437557	UBIN0530778		Paid	Message Not Received from Bene Bank
272	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627367_1	033505003336	12463.68	AKHIL MONDAL	7947000100026354	PUNB0794700		Paid	Credited on 2023-05-11 13.39.08

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273	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627368_1	033505003336	13842	NANDAN LAL	50467680979	IDIB000A586		Paid	Credited on 2023-05-11 13.33.24
274	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627369_1	033505003336	14309	LAXMIKANT KAMAT	918178375887	PYTM0123456		Paid	Credited on 2023-05-11 13.32.58
275	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627370_1	033505003336	11479.56	VIKAS	4559001700140341	PUNB0455900		Paid	Credited on 2023-05-11 13.45.18
276	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627371_1	033505003336	12318	VINAY KUMAR	1514019354923012	UTKS0001514		Paid	Credited on 2023-05-11 13.31.59
277	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627372_1	033505003336	10988	SANJAY KUMAR	39231965048	SBIN0011477		Paid	Credited on 2023-05-11 13.32.35
278	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627373_1	033505003336	12763	RAM SHESH	40327846669	SBIN0011600		Paid	Credited on 2023-05-11 13.33.28
279	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627374_1	033505003336	13913.36	SHREEOM	04322121031401	PUNB0043210		Paid	Credited on 2023-05-11 13.42.45
280	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627375_1	033505003336	12955.24	PAWAN KUMAR	85702200018650	CNRB0018570		Paid	Credited on 2023-05-11 13.38.34
281	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627536_1	033505003336	13645	VIPIN	50100578912176	HDFC0000088		Paid	Credited on 2023-05-11 13.03.03
282	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627537_1	033505003336	9114	ANMOL	50100570785405	HDFC0000088		Paid	Credited on 2023-05-11 13.03.04
283	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627538_1	033505003336	10888	BABLU KUMAR	50100605230013	HDFC0001592		Paid	Credited on 2023-05-11 13.03.11
284	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627539_1	033505003336	2017.8	AMAR KUMAR	41398193366	SBIN0013218		Paid	Credited on 2023-05-11 13.33.30
285	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627540_1	033505003336	9313.76	KRISHNA	023591900016964	YESB0000235		Paid	Credited on 2023-05-11 13.31.58
286	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627541_1	033505003336	6653.4	ANKIT	20267127442	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
287	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627542_1	033505003336	10444.44	RANJEET	023591900016994	YESB0000235		Paid	Credited on 2023-05-11 13.31.58
288	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627543_1	033505003336	887.12	ANOYAR HOSEN	50100609392999	HDFC0001897		Paid	Credited on 2023-05-11 13.03.13
289	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627544_1	033505003336	11379.56	GAJENDRA	50100605230000	HDFC0001592		Paid	Credited on 2023-05-11 13.03.11

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290	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627545_1	033505003336	13205	RAHUL HALDER	60568100010348	BARB05AMUDR		Paid	Credited on 2023-05-11 13.34.16
291	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627705_1	033505003336	11479.56	SUBHAJIT KARMAKER	7246317837	IDIB000N612		Paid	Credited on 2023-05-11 13.34.53
292	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627706_1	033505003336	13446.8	GAJENDRA KUMAR	47810100017210	BARB0MORNA X		Paid	Credited on 2023-05-11 13.32.46
293	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627707_1	033505003336	11479.56	HAFIJAR RAHAMAN	676502010011159	UBIN0567655		Paid	Message Not Received from Bene Bank
294	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627708_1	033505003336	9758.32	PARSOTTAM AHIRWAL	38587885153	SBIN001600		Paid	Credited on 2023-05-11 13.33.28
295	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627709_1	033505003336	9758	SHEKHAR ROY	0947059772	KKBK0000811		Paid	Credited on 2023-05-11 01.45.17
296	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627710_1	033505003336	11875	BIPUL DAS	0527010485241	PUNB0052720		Paid	Credited on 2023-05-11 13.41.57
297	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627711_1	033505003336	10988	GOBINDA DAS	697702010007725	UBIN0569771		Paid	Credited on 2023-05-11 13.33.03
298	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627712_1	033505003336	12415	SONU	3146884763	KKBK0005033		Paid	Credited on 2023-05-11 01.40.29
299	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627713_1	033505003336	10544	RAVI	2956001700339157	PUNB0295600		Paid	Credited on 2023-05-11 13.41.06
300	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627714_1	033505003336	11971.12	AMIT KUMAR	3146886743	KKBK0005033		Paid	Credited on 2023-05-11 01.40.29
301	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323109_1	033505003336	11479.56	NAKUL	922010030210552	UTIB0004930		Paid	Credited on 2023-05-11 18.33.48
302	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323110_1	033505003336	4435.6	ANKIT KUMAR	508502010005302	UBIN0550850		Paid	Credited on 2023-05-11 18.36.31
303	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323111_1	033505003336	11479.56	SANDEEP	94242200012894	CNRB0019424		Paid	Credited on 2023-05-11 18.33.20
304	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323112_1	033505003336	11479.56	MOHAMMAD AYAAN ANSARI	9845744896	KKBK0005295		Paid	Credited on 2023-05-11 06.54.27
305	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323113_1	033505003336	11479.56	MONU KUMAR	1538001700034288	PUNB0153800		Paid	Credited on 2023-05-11 19.06.00
306	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323114_1	033505003336	11479.56	SHIVA	72120100010077	BARB05BGHAZ		Paid	Credited on 2023-05-11 18.45.21

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307	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323115_1	033505003336	12463.68	ARUN SINGH	39815816492	SBIN0011947		Paid	Credited on 2023-05-11 18.35.56
308	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323116_1	033505003336	13913.36	PRAMOD KUMAR	20033208945	SBIN0011561		Paid	Credited on 2023-05-11 18.35.57
309	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323117_1	033505003336	11971.12	AVDESH SHARMA	00800100029556	BARBOGHAZIA		Paid	Credited on 2023-05-11 18.46.23
310	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323118_1	033505003336	15933	RINKU DAS	914010034425779	UTIB0000596		Paid	Credited on 2023-05-11 18.33.52
311	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627218_1	033505003336	3175.64	DINESH RAJ	31979158601	SBIN0051016		Paid	Credited on 2023-05-11 13.32.31
312	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627219_1	033505003336	13234	SUBHASH	20148455450	FINO0001147		Paid	Credited on 2023-05-11 13.31.49
313	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627220_1	033505003336	11971.12	PUNIT PAL	918010112725320	UTIB0000223		Paid	Credited on 2023-05-11 13.32.11
314	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627221_1	033505003336	11971.12	UMESH KUMAR	31580100021157	BARBOVIJGHA		Paid	Credited on 2023-05-11 13.32.46
315	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627222_1	033505003336	12955.24	AMIT	91660100057900	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
316	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627223_1	033505003336	4878.16	ANKIT	91660100058346	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
317	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627224_1	033505003336	11479.56	MOHIT GUPTA	4660000100041611	PUNB0046600		Paid	Credited on 2023-05-11 13.45.27
318	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627225_1	033505003336	12955.24	ROHIT KUMAR	13081000002253	PSIB0021308		Paid	Credited on 2023-05-11 13.43.58
319	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627226_1	033505003336	443.36	SURJAN SINGH	588102010006450	UBIN0558818		Paid	Message Not Received from Bene Bank
320	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627227_1	033505003336	11971.12	PRINCE KUMAR	91660100027332	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
321	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627376_1	033505003336	11971.12	BUNTI	37069785236	SBIN0002408		Paid	Credited on 2023-05-11 13.32.50
322	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627377_1	033505003336	13794	AMAR	4022001700044174	PUNB0402200		Paid	Credited on 2023-05-11 13.43.29
323	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627378_1	033505003336	918	BHANU PRAKASH SHARMA	91172010050303	CNRB0019117		Paid	Credited on 2023-05-11 13.39.17

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324	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627379_1	033505003336	12463.68	SHANI	37108113396	SBIN0002408		Paid	Credited on 2023-05-11 13.32.50
325	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627380_1	033505003336	11016.24	AKASH	720210110009849	BKID0007202		Paid	Credited on 2023-05-11 13.32.43
326	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627381_1	033505003336	9758.32	KRISHAN KUMAR	38500372515	SBIN0008866		Paid	Credited on 2023-05-11 13.32.20
327	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627382_1	033505003336	10988	PAWAN KUMAR	25032216167	MAHB0001880		Paid	Credited on 2023-05-11 13.02.00
328	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627383_1	033505003336	10988	KRISHAN KUMAR	533752807	IDIB000N047		Paid	Credited on 2023-05-11 13.36.52
329	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627384_1	033505003336	10988	AVINASH	20141981271	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
330	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627385_1	033505003336	9758.32	SHIVA KUMAR SOOD	91210100078649	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
331	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627546_1	033505003336	1330.68	HARSH GIL	36491999219	SBIN0017490		Paid	Credited on 2023-05-11 13.32.32
332	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627547_1	033505003336	10543	AJIDUL HAQUE	50100594911352	HDFC0001897		Paid	Credited on 2023-05-11 13.03.05
333	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627548_1	033505003336	11971.12	PINTU SAHA	39699490829	SBIN0009454		Paid	Credited on 2023-05-11 13.32.25
334	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627549_1	033505003336	10544.44	MANU KUMAR YADAV	309016756034	RATN0000194		Paid	Credited on 2023-05-11 00.00.00
335	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627550_1	033505003336	11479.56	ASAMUDDIN	1134201700028216	PUNB0113420		Paid	Credited on 2023-05-11 13.39.36
336	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627551_1	033505003336	8870	MAJIDUL MIYA	20257442824	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
337	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627552_1	033505003336	17231.08	LALIT KUMAR	38208113633	SBIN0011477		Paid	Credited on 2023-05-11 13.33.36
338	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627553_1	033505003336	14285.88	GOVIND SINGH	40055291087	SBIN0011411		Paid	Credited on 2023-05-11 13.32.29
339	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627554_1	033505003336	11971.12	RINKU DEVI	576218210012194	BKID0005762		Paid	Credited on 2023-05-11 13.33.11
340	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627555_1	033505003336	11971.12	GEETA	00192121026547	PUNB0001910		Paid	Credited on 2023-05-11 13.43.56

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341	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627715_1	033505003336	8870.2	GOPAL DAS	8212850093	KKBK0005033		Paid	Credited on 2023-05-11 01.40.13
342	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627716_1	033505003336	10102	NIRANJAN HALDER	7404344841	IDIB000N614		Paid	Credited on 2023-05-11 13.34.51
343	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627717_1	033505003336	12955.24	GAUTAM DAS	9946522041	KKBK0000181		Paid	Credited on 2023-05-11 01.44.56
344	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627718_1	033505003336	10544.44	AMIT KUMAR	4314101004571	CNRB0004314		Paid	Credited on 2023-05-11 13.43.03
345	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627719_1	033505003336	11432	RAMESHVAR RAM	2152794798	CBIN0283451		Paid	Credited on 2023-05-11 13.54.18
346	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627720_1	033505003336	12463.68	GADADHAR BISWAS	0376010366684	PUNB0037620		Paid	Credited on 2023-05-11 13.37.41
347	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627721_1	033505003336	10988	RAJESH BASU	9446000100001173	PUNB0944600		Paid	Credited on 2023-05-11 13.39.15
348	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627722_1	033505003336	7095.96	SHIV KUMAR	9446000100001298	PUNB0944600		Cancelled	OPERATIONS SUSPENDED
349	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627723_1	033505003336	3770	MOHD CHAND	37888100020939	BARB0B ALAMA		Paid	Credited on 2023-05-11 13.34.06
350	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627724_1	033505003336	14874.32	BHARAT NAGAR	41505884901	SBIN0005222		Paid	Credited on 2023-05-11 13.32.19
351	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323119_1	033505003336	19084	RUPAM GUHA ROY	914010034586573	UTIB0000596		Paid	Credited on 2023-05-11 18.33.52
352	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323120_1	033505003336	13745	PRANAB NATH	917010057360735	UTIB0001669		Paid	Credited on 2023-05-11 18.33.50
353	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323121_1	033505003336	7791	DHIRAJ KALITA	915010007711639	UTIB0000596		Paid	Credited on 2023-05-11 18.33.53
354	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323122_1	033505003336	18851	SANTOSH KUMAR	915010039896432	UTIB0000644		Paid	Credited on 2023-05-11 18.33.54
355	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323123_1	033505003336	19479	NAVEEN KUMAR	918010081827025	UTIB0001924		Paid	Credited on 2023-05-11 18.33.51
356	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323124_1	033505003336	17468	JITENDRA KUMAR	113101500955	ICIC0001131		Paid	Credit Successful
357	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323125_1	033505003336	20002	SOHAN SINGH	45860100006165	BARB0B EHJOI		Paid	Credited on 2023-05-11 18.42.31

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358	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323126_1	033505003336	16597	HIMANSHU	39598898810	SBIN004844		Paid	Credited on 2023-05-11 18.35.54
359	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323127_1	033505003336	14987	GURMUKH SINGH	079751400005392	YESB0000797		Paid	Credited on 2023-05-11 18.32.05
360	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323128_1	033505003336	16178	BALKAR SINGH	914010045838041	UTIB0000085		Paid	Credited on 2023-05-11 18.33.47
361	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627228_1	033505003336	12955.24	VICKY KUMAR	45580100007346	BARBOG0VGHA		Paid	Credited on 2023-05-11 13.34.40
362	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627229_1	033505003336	11971.12	RAJ KUMAR	91660100033564	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
363	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627230_1	033505003336	7983.08	SONU	36532196398	SBIN0011469		Paid	Credited on 2023-05-11 13.33.36
364	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627231_1	033505003336	10988	JITENDRA KUMAR	919010088710554	UTIB0000624		Paid	Credited on 2023-05-11 13.32.50
365	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627232_1	033505003336	10988	RAJA KUMAR	4603001700054471	PUNB0460300		Paid	Credited on 2023-05-11 13.37.35
366	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627233_1	033505003336	8426.64	VIKASH	25052676696	MAHBO001332		Paid	Credited on 2023-05-11 13.02.00
367	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627234_1	033505003336	4435.6	DEV SINGH	50100451636342	HDFC0000339		Paid	Credited on 2023-05-11 13.02.58
368	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627235_1	033505003336	887	UTTAM KUMAR MANDAL	32817373343	SBIN0007069		Paid	Credited on 2023-05-11 13.32.31
369	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627236_1	033505003336	4435	MADHUBAN	110088189788	CNRB0019336		Paid	Credited on 2023-05-11 13.43.07
370	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627237_1	033505003336	10988	JOGENDRA	93802200021365	CNRB0019380		Paid	Credited on 2023-05-11 13.43.07
371	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627386_1	033505003336	9313.76	ARUN	20127034568	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
372	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627387_1	033505003336	10988	SUDESH	08621000037381	PSIB0000862		Paid	Credited on 2023-05-11 13.41.54
373	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627388_1	033505003336	6208.84	CHARAN KUMAR	6013000100061796	PUNB0601300		Paid	Credited on 2023-05-11 13.43.19
374	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627389_1	033505003336	10544.44	NIRANKAR	003020000003191	ZSBL0000301		Paid	Credited on 2023-05-11 14.12.00

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375	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627390_1	033505003336	6208.84	AAKASH	60269605107	MAHB0001880		Paid	Credited on 2023-05-11 13.02.00
376	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627391_1	033505003336	10100.88	VIVEK	50100453567721	HDFC0000573		Paid	Credited on 2023-05-11 13.03.10
377	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627392_1	033505003336	7340	DEEPAK	3705010100018680	PUNB0627000		Paid	Credited on 2023-05-11 13.44.11
378	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627393_1	033505003336	10888	DHERMENDRA	1981114695	CBIN0280259		Paid	Credited on 2023-05-11 13.54.38
379	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627394_1	033505003336	3548.48	GOVINDA KUMAR	110089187196	CNRB0018559		Paid	Credited on 2023-05-11 13.38.34
380	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627395_1	033505003336	12463.68	VIKAS	726010110007563	BKID0007260		Paid	Credited on 2023-05-11 13.34.16
381	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627556_1	033505003336	14405.92	AKHIL	1619001700142228	PUNB0161900		Paid	Credited on 2023-05-11 13.43.58
382	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627557_1	033505003336	11971.12	DHARMENDRA	919010004113210	UTIB0000644		Paid	Credited on 2023-05-11 13.32.57
383	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627558_1	033505003336	14897.48	VIKKY	6749291596	IDIB000N109		Paid	Credited on 2023-05-11 13.40.29
384	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627559_1	033505003336	13446.8	RAVINDRA KUMAR	1203724062	CBIN0280257		Paid	Credited on 2023-05-11 13.54.40
385	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627560_1	033505003336	13913.36	NARESH	2646976619	KKBK0005295		Paid	Credited on 2023-05-11 01.45.38
386	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627561_1	033505003336	7095.96	RINA DEVI	33131696729	SBIN0011829		Paid	Credited on 2023-05-11 13.33.28
387	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627562_1	033505003336	9757	CHETAN	34757185443	SBIN0004366		Paid	Credited on 2023-05-11 13.32.25
388	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627563_1	033505003336	2660.36	ANCHAL DEVI	6146520143	KKBK0004265		Paid	Credited on 2023-05-11 01.45.21
389	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627564_1	033505003336	12367	SHIVKUMAR	40640100010466	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.34.02
390	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627565_1	033505003336	16052.2	SHIV KUMAR SINGH	520101262349188	UBIN0569097		Paid	Message Not Received from Bene Bank
391	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627725_1	033505003336	14874.32	SUMIT TYAGI	50100421503822	HDFC0009512		Paid	Credited on 2023-05-11 13.03.12

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392	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627726_1	033505003336	11479.56	JAY KUMAR	50100491587262	HDFC0000590		Paid	Credited on 2023-05-11 13.03.12
393	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627727_1	033505003336	11971.12	ANUJ KUMAR	110053281445	CNRB0003318		Paid	Credited on 2023-05-11 13.39.35
394	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627728_1	033505003336	12463.68	SANDIP KUMAR	50100608261219	HDFC0002830		Paid	Credited on 2023-05-11 13.03.18
395	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627729_1	033505003336	11971.12	DEEPAK BABU	50100608261206	HDFC0002830		Paid	Credited on 2023-05-11 13.03.18
396	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627730_1	033505003336	11971.12	KAPIL	50100421505462	HDFC0009512		Paid	Credited on 2023-05-11 13.03.12
397	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627731_1	033505003336	9313.76	ARJUN	41485684107	SBIN0017081		Paid	Credited on 2023-05-11 13.33.17
398	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627732_1	033505003336	12463.68	BRAJESH KUMAR	50100586293707	HDFC0009476		Paid	Credited on 2023-05-11 13.03.11
399	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627733_1	033505003336	3104.92	ABDESH	50100586293644	HDFC0009476		Paid	Credited on 2023-05-11 13.03.11
400	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627734_1	033505003336	10100.88	RAJVEER SINGH	100180504128	INDB0000005		Paid	Credited on 2023-05-11 13.35.07
401	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323129_1	033505003336	10710	DEEPAK	4705000100007693	PUNB0470500		Paid	Credited on 2023-05-11 19.10.32
402	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323130_1	033505003336	20843	PAWAN KUMAR	004301552087	ICIC0000043		Paid	Credit Successful
403	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323131_1	033505003336	13001	AMIT KUMAR	6496001700012000	PUNB0649600		Paid	Credited on 2023-05-11 19.02.27
404	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323132_1	033505003336	15001	RITESH KUMAR	39810100001194	BARB0L0HIYA		Paid	Credited on 2023-05-11 18.46.27
405	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323133_1	033505003336	12001	OM PRAKASH	39815529247	SBIN0050556		Paid	Credited on 2023-05-11 18.35.55
406	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323134_1	033505003336	14937	ANKIT KUMAR	10680110010525	UCBA0001068		Paid	Credited on 2023-05-11 18.42.48
407	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323135_1	033505003336	15036	ANSHUL MEHRA	1541001502057225	PUNB0154100		Paid	Credited on 2023-05-11 19.00.47
408	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323136_1	033505003336	17865	Rajeev Kumar	18630100016692	BARB0S0RIKRI		Paid	Credited on 2023-05-11 18.34.57

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409	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323137_1	033505003336	8500	GUDADU MISHRA	520441030012027	UBIN0903230		Paid	Credited on 2023-05-11 18.36.30
410	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323138_1	033505003336	8001	PAWAN KUMAR	440910110002296	BKID0004409		Paid	Credited on 2023-05-11 18.51.52
411	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627238_1	033505003336	10544.44	CHAYAN KUMAR DAS	001699500008738	YESB0000016		Paid	Credited on 2023-05-11 13.31.57
412	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627239_1	033505003336	5765.28	SACHIN KUMAR	008499500016269	YESB0000084		Paid	Credited on 2023-05-11 13.31.56
413	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627240_1	033505003336	3548.48	LITON HALDAR	155601000020817	IOBA0001556		Paid	Credited on 2023-05-11 13.34.41
414	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627241_1	033505003336	13133	GOVIND	157801534090	ICIC0001578		Paid	Credit Successful
415	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627242_1	033505003336	13721.44	DEEPAK	133610110000108	BKID0A0RYAGB		Paid	Message Not Received from Bene Bank
416	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627243_1	033505003336	8870.2	BIKRAM RABIDAS	39155383599	SBIN0005312		Paid	Credited on 2023-05-11 13.32.19
417	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627244_1	033505003336	10988	PAULUS TOPNO	4603001700049910	PUNB0460300		Paid	Credited on 2023-05-11 13.37.42
418	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627245_1	033505003336	10100.88	SANJAY INDWAR	4604001700038463	PUNB0460400		Paid	Credited on 2023-05-11 13.37.50
419	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627246_1	033505003336	10988	AKASH KUMAR	20278937721	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
420	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627247_1	033505003336	10988	SONVEER	8813288189	KKBK0000205		Paid	Credited on 2023-05-11 01.47.18
421	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627397_1	033505003336	12955.24	RAJESH KUMAR	20227253819	SBIN0013764		Paid	Credited on 2023-05-11 13.33.39
422	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627399_1	033505003336	11431	OM PRAKASH VERMA	3387000101067549	PUNB0338700		Paid	Credited on 2023-05-11 13.43.17
423	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627402_1	033505003336	11971.12	MILAL	2544001700011948	PUNB0254400		Paid	Credited on 2023-05-11 13.42.55
424	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627405_1	033505003336	11971.12	AJAY KUMAR VERMAN	7865001700126067	PUNB0786500		Paid	Credited on 2023-05-11 13.44.37
425	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627409_1	033505003336	5703.4	SHAN MOHAMMAD	33574188675	SBIN0011634		Paid	Credited on 2023-05-11 13.33.28

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426	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627410_1	033505003336	11479.56	MUNA RAM	6064000400003472	PUNB0606400		Paid	Credited on 2023-05-11 13.44.09
427	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627411_1	033505003336	443.56	RAJESH	20310045458	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
428	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627412_1	033505003336	13446.8	HARAN MAZUMDAR	35768977212	SBIN0008859		Paid	Credited on 2023-05-11 13.32.20
429	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627413_1	033505003336	12463.68	KAMAL KUMAR	39783698561	SBIN0004714		Paid	Credited on 2023-05-11 13.32.24
430	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627414_1	033505003336	13446.8	SAGAR	06430100063846	BARB0MANDA O		Paid	Credited on 2023-05-11 13.34.30
431	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627566_1	033505003336	14938.76	SATENDRA KUMR	520441032777181	UBIN0917214		Paid	Message Not Received from Bene Bank
432	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627567_1	033505003336	11479.56	RAM KISHORE	37987295204	SBIN0070785		Paid	Credited on 2023-05-11 13.32.19
433	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627568_1	033505003336	9994.44	GOVIND VARMA	91340100039386	PUNB05UPGB5		Paid	Message Not Received from Bene Bank
434	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627569_1	033505003336	11769	SACHIN	006198700007549	YESB0000061		Paid	Credited on 2023-05-11 13.31.56
435	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627570_1	033505003336	12415	RAJ KUMAR	2346768743	KKBK0000154		Paid	Credited on 2023-05-11 01.39.43
436	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627571_1	033505003336	12463.68	GOBINDA BHUIMALI	20135271493	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
437	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627572_1	033505003336	10988	SANTOSH KUMAR	07730100033740	BARB0BULAND		Paid	Credited on 2023-05-11 13.34.35
438	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627573_1	033505003336	10238	ANKUL	020391900011528	YESB0000203		Paid	Credited on 2023-05-11 13.32.01
439	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627574_1	033505003336	11479.56	VIKAS	0200104000329071	IBKL0000200		Paid	Credited on 2023-05-11 01.34.51
440	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627575_1	033505003336	4435.6	VEENESH SINGH	3638000100153356	PUNB0363800		Paid	Credited on 2023-05-11 13.43.33
441	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627735_1	033505003336	11479.56	SURAJ	50100442151571	HDFC0002649		Paid	Credited on 2023-05-11 13.03.19
442	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627736_1	033505003336	12955.24	MANGAT RAM	26940100002714	BARB0BLYBAP		Paid	Credited on 2023-05-11 13.34.10

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443	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627737_1	033505003336	10100.88	PARMATMA	100180508966	INDB0000005		Paid	Credited on 2023-05-11 13.35.05
444	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627738_1	033505003336	10544	PALTAN SINGH	50100587592958	HDFC0004393		Paid	Credited on 2023-05-11 13.03.58
445	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627739_1	033505003336	12463.68	SACHIN KUMAR	20299456295	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
446	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627740_1	033505003336	11971.12	RAJESH	50100608261261	HDFC0002830		Paid	Credited on 2023-05-11 13.03.16
447	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627741_1	033505003336	11971.12	SAKSHAM	051591900009199	YESB0000515		Paid	Credited on 2023-05-11 13.31.58
448	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627743_1	033505003336	11971.12	SANJAY	50100608261232	HDFC0002830		Paid	Credited on 2023-05-11 13.03.16
449	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627744_1	033505003336	11479.56	VISHAL KUMAR	001691900019360	YESB0000016		Paid	Credited on 2023-05-11 13.31.57
450	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627745_1	033505003336	10988	SHALU KUMAR	079891600001175	YESB0000798		Paid	Credited on 2023-05-11 13.32.01
451	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323139_1	033505003336	14937	UMESH KUMAR MISTRI	29170100010013	BARBORATURO		Paid	Credited on 2023-05-11 18.42.34
452	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323140_1	033505003336	15880	RAVI KUMAR	05658100000231	BARBOPATNAB		Paid	Credited on 2023-05-11 18.35.07
453	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323141_1	033505003336	14937	RANJEET KUMAR	40880668476	SBIN0012621		Paid	Credited on 2023-05-11 18.35.56
454	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323142_1	033505003336	14937	GAUTAM KUMAR	481810110014818	BKID0004818		Paid	Credited on 2023-05-11 18.33.25
455	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323143_1	033505003336	14937	RAM SHANKAR KUMAR	13710100003317	UCBA0001371		Paid	Credited on 2023-05-11 18.42.48
456	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323144_1	033505003336	14937	Ganesh Kumar Ram	625901554824	ICIC0006259		Paid	Credit Successful
457	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323145_1	033505003336	20746	ASHOK	2145463191	KKBK0004574		Paid	Credited on 2023-05-11 06.54.22
458	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323146_1	033505003336	19479	KAILASH CHANDER	10110876206	IDFB0021331		Paid	Credited on 2023-05-11 18.45.24
459	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323147_1	033505003336	20746	BASANT KUMAR CHANYAL	10124846834	IDFB0020151		Paid	Credited on 2023-05-11 18.45.23

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460	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323148_1	033505003336	20746	VISHWARUP DWIVEDI	6183302464	IDIB000 C139		Paid	Credited on 2023-05-11 19.12.17
461	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627248_1	033505003336	7540.52	RANJIT KUMAR	3829101002096	CNRB00 03829		Paid	Credited on 2023-05-11 13.44.49
462	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627249_1	033505003336	11431.56	ANVIR	20278940001	FINO000 1044		Paid	Credited on 2023-05-11 13.31.48
463	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627250_1	033505003336	9313.76	JIVANLAL	20182504484	FINO000 1044		Paid	Credited on 2023-05-11 13.31.48
464	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627251_1	033505003336	10544.44	BHAKTA DAS	36416987623	SBIN001 1486		Paid	Credited on 2023-05-11 13.32.35
465	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627252_1	033505003336	10987	VISHAL	40823558927	SBIN000 0625		Paid	Credited on 2023-05-11 13.32.28
466	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627253_1	033505003336	10988	ANIL KERKETTA	493310110012697	BKID000 4933		Paid	Credited on 2023-05-11 13.32.59
467	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627254_1	033505003336	3991.04	SUNIL	61250590815	SBIN007 1072		Paid	Credited on 2023-05-11 13.32.28
468	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627255_1	033505003336	10988	PRAFUL KUJUR	20157051557	FINO000 1044		Paid	Credited on 2023-05-11 13.31.48
469	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627256_1	033505003336	11479.56	PAPPU	1312383843	KKBK00 00196		Paid	Credited on 2023-05-11 01.47.13
470	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627257_1	033505003336	12603.56	SHYAM KUMAR	37842444491	SBIN003 1811		Paid	Credited on 2023-05-11 13.32.30
471	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627415_1	033505003336	8870.2	MANOJ KUMAR GAUTAM	0914001700056845	PUNB00 91400		Paid	Credited on 2023-05-11 13.42.27
472	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627416_1	033505003336	11971.12	SANDEEP	0578001500268000	PUNB00 57800		Paid	Credited on 2023-05-11 13.45.31
473	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627417_1	033505003336	11479.56	ABHAY	0578001500282055	PUNB00 57800		Paid	Credited on 2023-05-11 13.45.37
474	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627418_1	033505003336	14955	BALADEV RAY	264501000050642	IOBA00 02645		Paid	Credited on 2023-05-11 13.32.47
475	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627419_1	033505003336	12367	JEETU	20166005930	FINO000 9002		Paid	Credited on 2023-05-11 13.31.52
476	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627421_1	033505003336	10771.12	MITLESH	917840860414	PYTM01 23456		Paid	Credited on 2023-05-11 13.33.00

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477	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627422_1	033505003336	11432	KRIPA RAM	60437504834	MAHB0001332		Paid	Credited on 2023-05-11 13.02.00
478	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627423_1	033505003336	10988	PAMIRUL HAQUE	000391900011208	YESB0000003		Paid	Credited on 2023-05-11 13.32.12
479	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627424_1	033505003336	13446.8	ABHISHEK	008491900021211	YESB0000084		Paid	Credited on 2023-05-11 13.32.01
480	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627425_1	033505003336	13546.44	RAVENDRA KUMAR	740910110009154	BKID0007409		Paid	Credited on 2023-05-11 13.42.53
481	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627576_1	033505003336	7540.52	VAKIL	002591900137937	YESB0000025		Paid	Credited on 2023-05-11 13.32.00
482	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627577_1	033505003336	1330.68	MO.SAKEEL	10020392691	IDFB0020102		Paid	Credited on 2023-05-11 13.45.23
483	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627578_1	033505003336	7540	MITHUN	20307778093	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
484	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627579_1	033505003336	4435.6	ASIT BISWAS	50210034521096	BDBL0001714		Paid	Credited on 2023-05-11 13.32.14
485	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627580_1	033505003336	14285.88	RAVI KANT	918929267616	PYTM0123456		Paid	Credited on 2023-05-11 13.33.11
486	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627581_1	033505003336	16052.2	RAM CHANDRA	048791900004917	YESB0000487		Paid	Credited on 2023-05-11 13.31.58
487	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627582_1	033505003336	8426.64	KALLU	048791900004947	YESB0000487		Paid	Credited on 2023-05-11 13.31.58
488	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627583_1	033505003336	11971.12	GUDDU	10077085890	IDFB0020124		Paid	Credited on 2023-05-11 13.45.23
489	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627584_1	033505003336	12463.68	MOTI LAL	048791900004927	YESB0000487		Paid	Credited on 2023-05-11 13.31.58
490	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627585_1	033505003336	12463.68	OMPRAKASH	40640100010441	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.34.27
491	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627746_1	033505003336	6653.4	CHANDRASHEKAR	100137606851	INDB0000005		Paid	Credited on 2023-05-11 13.35.06
492	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627747_1	033505003336	6208.84	DHRAMVIR SINGH	37199718689	SBIN0017081		Paid	Credited on 2023-05-11 13.33.17
493	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627748_1	033505003336	3991.04	NANHE	50100533099062	HDFC0001223		Paid	Message Not Received from Bene Bank

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494	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627749_1	033505003336	14285.88	ANKIT ATRAS	739201501717	ICIC0007392		Paid	Credit Successful
495	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627750_1	033505003336	14285.88	HARISH ATRAS	739201501686	ICIC0007392		Paid	Credit Successful
496	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627751_1	033505003336	12463.68	ANEEL KUMAR	918077834223	PYTM0123456		Paid	Credited on 2023-05-11 13.33.01
497	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627752_1	033505003336	10544	GOURAV	918506040247	PYTM0123456		Paid	Credited on 2023-05-11 13.33.01
498	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627753_1	033505003336	10988	SANGEET	739201501720	ICIC00037392		Paid	Credit Successful
499	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627754_1	033505003336	12463.68	SANDEEP KUMAR	361201000003664	IOBA0003612		Paid	Credited on 2023-05-11 13.35.10
500	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627755_1	033505003336	12463.68	SURESH KUMAR	72570100159182	PUNB0MBGB06		Paid	Message Not Received from Bene Bank
501	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323149_1	033505003336	17105	JEETU	10119061024	IDFB0020195		Paid	Credited on 2023-05-11 18.45.23
502	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323150_1	033505003336	18851	SHAFIQ	084100101016660	UBIN0908410		Paid	Message Not Received from Bene Bank
503	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323151_1	033505003336	21364	MAHENDER SINGH	10119063123	IDFB0020149		Paid	Credited on 2023-05-11 18.45.23
504	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323152_1	033505003336	17105	AJAY THAKUR	10118109230	IDFB0020151		Paid	Credited on 2023-05-11 18.45.23
505	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323153_1	033505003336	18245	BAGAGWAN DASS	520101214541531	UBIN0908410		Paid	Credited on 2023-05-11 18.36.25
506	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323154_1	033505003336	18851	DALVINDAR SINGH	084100101016657	UBIN0908410		Paid	Credited on 2023-05-11 18.36.32
507	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323155_1	033505003336	18851	BRIJ KISHOR JHA	601041014	IDIB000K181		Paid	Credited on 2023-05-11 19.07.39
508	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323156_1	033505003336	18851	MADHO	918010081827063	UTIB0001924		Paid	Credited on 2023-05-11 18.33.51
509	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323157_1	033505003336	17105	MANI RAM	603410610000078	BKID0006034		Paid	Credited on 2023-05-11 18.32.41
510	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323158_1	033505003336	19927	SONU KUMAR	084100101016659	UBIN0908410		Paid	Credited on 2023-05-11 18.36.31

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511	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627258_1	033505003336	10544.44	SANDIP KUMAR	742710110007202	BKID0007427		Paid	Credited on 2023-05-11 13.32.35
512	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627259_1	033505003336	12367	SATISH KUMAR	025611010001438	BKID000RYAGB		Paid	Message Not Received from Bene Bank
513	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627260_1	033505003336	11432	RAJNEESH	2946597224	KKBK0005029		Paid	Credited on 2023-05-11 01.40.26
514	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627261_1	033505003336	8427	BHARTI	1863000100161557	PUNB0186300		Paid	Credited on 2023-05-11 13.38.25
515	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627262_1	033505003336	8363.76	PRASENJIT MANDAL	20117349842	FINO0001147		Paid	Credited on 2023-05-11 13.31.49
516	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627263_1	033505003336	10988	PRADEEP KUMAR	11682177708	SBIN0007029		Paid	Credited on 2023-05-11 13.32.31
517	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627264_1	033505003336	11971.12	PRAMOD	4646364298	KKBK0000181		Paid	Credited on 2023-05-11 01.43.55
518	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627265_1	033505003336	8428	SHAIENDRA SINGH	10122135549	IDFB0020155		Paid	Credited on 2023-05-11 13.45.18
519	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627266_1	033505003336	8870.2	RAJU SINGH	226301000004739	IOBA0002263		Paid	Credited on 2023-05-11 13.34.48
520	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627267_1	033505003336	2598.48	INDR PRAKASH	711018210003969	BKID0007110		Paid	Credited on 2023-05-11 13.32.43
521	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627426_1	033505003336	11971.12	BABU RAM	32915515889	SBIN0004714		Paid	Credited on 2023-05-11 13.32.24
522	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627427_1	033505003336	12319	NILMANI MAHANTA	059391900052802	YESB0000593		Paid	Credited on 2023-05-11 13.31.56
523	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627428_1	033505003336	4435.6	SANJAY	034301539493	ICIC0000343		Paid	Credit Successful
524	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627429_1	033505003336	11479.56	SONU PASWAN	33373098359	SBIN0015580		Paid	Credited on 2023-05-11 13.32.24
525	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627430_1	033505003336	11479.56	PRAVEEN KUMAR	0323010100034128	PUNB0601100		Paid	Credited on 2023-05-11 13.42.53
526	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627431_1	033505003336	15148	GOVIND KUMAR	7678342730	AIRP0000001		Paid	Credited on 2023-05-11 13.02.22
527	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627432_1	033505003336	11479.56	RAVINDRA KUMAR	1149127000499	CNRB0001149		Paid	Credited on 2023-05-11 13.37.15

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528	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627433_1	033505003336	4872.84	SHANKAR CHOUDHARY	3408959270	CBIN0285097		Paid	Credited on 2023-05-11 13.50.38
529	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627434_1	033505003336	14167	SUNIL	520441028165199	UBIN0908410		Paid	Credited on 2023-05-11 13.34.10
530	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627435_1	033505003336	11479.56	SANJIB KUMAR	3046162510	KKBK0005032		Paid	Credited on 2023-05-11 01.40.26
531	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627586_1	033505003336	13446.8	SUMIT	074391900008532	YESB0000743		Paid	Credited on 2023-05-11 13.32.13
532	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627587_1	033505003336	12463.68	RINA KUMARI	640302120003565	UBIN0564036		Paid	Credited on 2023-05-11 13.32.45
533	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627588_1	033505003336	11479.56	ANKIT SINGH	20305622832	FINO0000001		Paid	Credited on 2023-05-11 13.31.50
534	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627589_1	033505003336	10988	SUJEET KUMAR	40640100009894	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.34.02
535	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627591_1	033505003336	11479.56	RAM KHELAWAN	074391900008522	YESB0000743		Paid	Credited on 2023-05-11 13.32.13
536	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627592_1	033505003336	7783.08	MITHILESH	710918210003096	BKID0007109		Paid	Credited on 2023-05-11 13.32.34
537	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627593_1	033505003336	11479.56	UMESH	710918210001420	BKID0007109		Paid	Credited on 2023-05-11 13.33.27
538	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627594_1	033505003336	11479.56	OM PRAKASH	520441028151236	UBIN0908410		Paid	Message Not Received from Bene Bank
539	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627595_1	033505003336	4435.6	JASAVANT	710918210001027	BKID0007109		Paid	Credited on 2023-05-11 13.32.34
540	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627596_1	033505003336	9758.32	MD KALAM	070300759201	HDFC00CBL07		Paid	Credited on 2023-05-11 13.03.13
541	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627756_1	033505003336	11971.12	MUHAMAD SHAMID	20458747859	SBIN0031811		Paid	Credited on 2023-05-11 13.32.30
542	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627757_1	033505003336	11432	PRAMOD SAH	50396848140	IDIB000N614		Paid	Credited on 2023-05-11 13.34.52
543	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627758_1	033505003336	12955.24	ANKIT SINGH	41586243087	SBIN0013764		Paid	Credited on 2023-05-11 13.33.39
544	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627763_1	033505003336	11971.12	SHER SINGH	12082413000646	PUNB0120810		Paid	Credited on 2023-05-11 13.37.30

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545	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627765_1	033505003336	12463.68	PREMCHANDRA PAL	712218210024688	BKID0007122		Paid	Credited on 2023-05-11 13.32.45
546	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627769_1	033505003336	9313.76	RAM PRATAP	029291800003209	YESB0000292		Paid	Credited on 2023-05-11 13.31.59
547	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627772_1	033505003336	13254	SAURABH	60440706641	MAHB0002176		Paid	Credited on 2023-05-11 13.02.00
548	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627773_1	033505003336	10988	VINOD KUMAR	331501000002899	IOBA0003315		Paid	Credited on 2023-05-11 13.33.34
549	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627774_1	033505003336	6208.84	TITU	20283761536	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
550	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627775_1	033505003336	3105	AMIT GUPTA	923010007951315	UTIB0001021		Paid	Credited on 2023-05-11 13.32.16
551	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323159_1	033505003336	18851	SUDHAKAR	084100101010760	UBIN0908410		Paid	Credited on 2023-05-11 18.36.39
552	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323160_1	033505003336	12166	ARUN KUMAR MISHRA	3063000100362796	PUNB0306300		Paid	Credited on 2023-05-11 18.55.35
553	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323161_1	033505003336	17105	PREM SHANKAR	919010067843651	UTIB0000224		Paid	Credited on 2023-05-11 18.33.47
554	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323162_1	033505003336	13105	MANI SHANKAR	084100101016522	UBIN0908410		Paid	Credited on 2023-05-11 18.36.27
555	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323163_1	033505003336	20746	RAJEEV KUMAR	084100101016514	UBIN0908410		Paid	Credited on 2023-05-11 18.36.27
556	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323164_1	033505003336	18000	DEEPAK	919010067843664	UTIB0000224		Paid	Credited on 2023-05-11 18.33.54
557	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323165_1	033505003336	20746	SANGAM	916010074117474	UTIB0000644		Paid	Credited on 2023-05-11 18.33.54
558	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323166_1	033505003336	13105	SHIV SHANKAR	084100101016532	UBIN0908410		Paid	Credited on 2023-05-11 18.36.38
559	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323167_1	033505003336	15815	DEVENDRA	084100101016529	UBIN0908410		Paid	Credited on 2023-05-11 18.36.38
560	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323168_1	033505003336	19385	DINESH MAHTO	084100101013709	UBIN0908410		Paid	Credited on 2023-05-11 18.36.31
561	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627268_1	033505003336	2660.36	VISHAL KUMAR	918010085781778	UTIB0000224		Paid	Credited on 2023-05-11 13.32.12

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562	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627269_1	033505003336	10101	DEVENDRA	3516513132	CBIN0280262		Paid	Credited on 2023-05-11 13.54.31
563	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627270_1	033505003336	887.12	DHARMENDRA DEEXIT	31190110004784	UCBA0003119		Paid	Credited on 2023-05-11 13.33.12
564	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627271_1	033505003336	15463.76	RAKESH KUMAR	3402872055	CBIN0281186		Paid	Credited on 2023-05-11 13.54.38
565	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627272_1	033505003336	15463.76	GULSHAN	520101215123944	UBIN0929981		Paid	Message Not Received from Bene Bank
566	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627273_1	033505003336	9315	HEMRAJ	3746054978	CBIN0283163		Paid	Credited on 2023-05-11 13.54.39
567	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627274_1	033505003336	10988	NITISH SHARMA	37017194380	SBIN0011478		Paid	Credited on 2023-05-11 13.32.35
568	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627275_1	033505003336	11479.56	SUNIL KUMAR	33150100014350	BARB0B URARI		Paid	Credited on 2023-05-11 13.33.44
569	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627276_1	033505003336	4435.6	SUMIT BALMIKI	001691900014995	YESB0000016		Paid	Credited on 2023-05-11 13.31.57
570	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627277_1	033505003336	9315	BHIM SEN	224901000015486	IOBA0002249		Paid	Credited on 2023-05-11 13.35.00
571	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627436_1	033505003336	11971.12	ASHU	51258100010024	BARB0B HADAU		Paid	Credited on 2023-05-11 13.33.41
572	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627437_1	033505003336	11923	NEM SINGH	37857511665	SBIN0001127		Paid	Credited on 2023-05-11 13.33.39
573	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627438_1	033505003336	12955.24	RAJU YADAV	38669532116	SBIN0008127		Paid	Credited on 2023-05-11 13.32.18
574	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627439_1	033505003336	11971.12	MUKESH KUMAR SAHU	35775687092	SBIN0008128		Paid	Credited on 2023-05-11 13.32.18
575	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627440_1	033505003336	12463.68	LALAKUMAR	743110110015463	BKID0007431		Paid	Credited on 2023-05-11 13.32.39
576	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627441_1	033505003336	10988	DHRUBA PRAMANIK	41229218775	SBIN0012984		Paid	Credited on 2023-05-11 13.32.18
577	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627442_1	033505003336	12810	REKHA DEVI	711010110004368	BKID0007110		Paid	Credited on 2023-05-11 13.32.19
578	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627443_1	033505003336	10100.88	BINOY DAS	5447609106	KKBK0005033		Paid	Credited on 2023-05-11 01.40.16

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579	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627444_1	033505003336	11121.12	MADHU KUMARI	40980414892	SBIN0030497		Paid	Credited on 2023-05-11 13.33.35
580	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627445_1	033505003336	11479.56	ARATI DAS	50100570866420	HDFC0000088		Paid	Credited on 2023-05-11 13.03.04
581	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627597_1	033505003336	3548.48	ARUN	40640100010189	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.34.55
582	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627598_1	033505003336	10988	SUBASH	40640100010151	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.34.48
583	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627599_1	033505003336	2217.8	GAURAV KUMAR	50100434810464	HDFC0000422		Paid	Credited on 2023-05-11 13.03.09
584	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627600_1	033505003336	7095.96	SACHIN KUMAR	024811010002996	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
585	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627601_1	033505003336	7540.52	SAURABH KUMAR	710918210002186	BKID0007109		Paid	Credited on 2023-05-11 13.33.20
586	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627602_1	033505003336	4435	REENA DEVI	048791900004937	YESB0000487		Paid	Credited on 2023-05-11 13.31.58
587	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627603_1	033505003336	4878.16	SUJIT KUMAR	710918210002148	BKID0007109		Paid	Credited on 2023-05-11 13.34.22
588	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627604_1	033505003336	4435.6	RAMSAGAR	40648100000581	BARBOVAIGHA		Paid	Credited on 2023-05-11 13.33.49
589	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627605_1	033505003336	2217.8	RAHUL GUPTA	520441033198749	UBIN0908410		Paid	Message Not Received from Bene Bank
590	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627606_1	033505003336	1774.72	SAFIKUL MIAH	008491900030169	YESB0000084		Paid	Credited on 2023-05-11 13.31.56
591	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627776_1	033505003336	15000	Prashant Kumar	0029Y21251001	INDB0000029		Paid	Credited on 2023-05-11 13.35.08
592	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627777_1	033505003336	9636	Vinod Kumar	35800100018235	BARBOTRANSY		Paid	Message Not Received from Bene Bank
593	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627778_1	033505003336	14201	RASHMI P	359301000002211	IOBA0003593		Paid	Credited on 2023-05-11 13.35.27
594	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627779_1	033505003336	11540	SUGANI DEVI	50216036848	IDIB000P682		Paid	Credited on 2023-05-11 13.36.33
595	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627780_1	033505003336	12860	BHUVANA	6149358656	IDIB000P077		Paid	Credited on 2023-05-11 13.40.40

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596	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627786_1	033505003336	439	SATHYA	6253354719	IDIB000P200		Paid	Credited on 2023-05-11 13.35.59
597	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627787_1	033505003336	2000	SATHYA	6253354719	IDIB000P200		Paid	Credited on 2023-05-11 13.35.58
598	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627788_1	033505003336	11916	MUNEESSWARAN	2808101025336	CNRB0002808		Paid	Credited on 2023-05-11 13.40.51
599	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627789_1	033505003336	4346	DHANABAKKIYA M	7302500101594301	KARB0000730		Paid	Credited on 2023-05-11 13.42.34
600	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627790_1	033505003336	3468	GAYATHIRI	36017137929	SBIN0017743		Paid	Credited on 2023-05-11 13.32.29
601	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323169_1	033505003336	18851	RAM CHANDER THAKUR	919010067843693	UTIB0000224		Paid	Credited on 2023-05-11 18.33.47
602	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323170_1	033505003336	19327	GURCHARAN SINGH	919010030627477	UTIB0000223		Paid	Credited on 2023-05-11 18.33.54
603	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323171_1	033505003336	18851	RAMRAJ	3211735526	CBIN0281029		Paid	Credited on 2023-05-11 18.54.54
604	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323172_1	033505003336	21992	SANJAY SHAH	20146152618	SBIN0000733		Paid	Credited on 2023-05-11 18.35.53
605	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323173_1	033505003336	8797	LAXMAN PRASAD	100148654063	INDB0000005		Paid	Credited on 2023-05-11 18.35.47
606	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323174_1	033505003336	17500	Chaitanya Chandrakant Naik	520191027723239	UBIN0930784		Paid	Credited on 2023-05-11 18.36.31
607	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323175_1	033505003336	17105	KISHOR	520101212021822	UBIN0908410		Paid	Credited on 2023-05-11 18.36.33
608	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323176_1	033505003336	19385	KISHAN KUMAR	10110876193	IDFB0021331		Paid	Credited on 2023-05-11 18.45.12
609	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323177_1	033505003336	19327	KESHAV KUMAR	55680100016688	BARB0BUPGBX		Paid	Credited on 2023-05-11 18.51.18
610	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323178_1	033505003336	21569	SUMIT SHARMA	917010085398816	UTIB0000644		Paid	Credited on 2023-05-11 18.33.46
611	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627278_1	033505003336	9313.76	GAURAV	1059101700000505	PUNB0105910		Paid	Credited on 2023-05-11 13.45.05
612	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627279_1	033505003336	10100.88	MOHD. RAHAT	3528642278	CBIN0280309		Paid	Credited on 2023-05-11 13.54.19

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613	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627280_1	033505003336	9758.32	DHIRAJ SAHU	41219690558	SBIN0018416		Paid	Credited on 2023-05-11 13.32.18
614	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627281_1	033505003336	9758.32	VIJENDRA	520101251933547	UBIN0932299		Paid	Message Not Received from Bene Bank
615	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627282_1	033505003336	7776.64	SANDEEP	060491900007810	YESB0000604		Paid	Credited on 2023-05-11 13.31.56
616	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627283_1	033505003336	8427	SITTU KUMAR	07290110071458	UCBA0000729		Paid	Credited on 2023-05-11 13.33.06
617	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627284_1	033505003336	4228.16	RAMNIVAS	033891900008684	YESB0000338		Paid	Credited on 2023-05-11 13.31.59
618	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627285_1	033505003336	9313.76	SHIV KUMAR	98852250001031	CNRB0019885		Paid	Credited on 2023-05-11 13.43.45
619	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627286_1	033505003336	4672.72	SURAJ	110007111354	CNRB0005550		Paid	Credited on 2023-05-11 13.44.49
620	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627287_1	033505003336	7983.08	AMIT SINGH	008491900046018	YESB0000084		Paid	Credited on 2023-05-11 13.31.56
621	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627446_1	033505003336	12463.68	SHRIMANTA HALDER	6514245253	IDIB0001016		Paid	Credited on 2023-05-11 13.33.22
622	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627447_1	033505003336	11479.56	RAMLAL SAH	99980104368480	FDRL0001917		Paid	Credited on 2023-05-11 13.46.00
623	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627448_1	033505003336	11613.68	RAJIB HALDER	20184000255	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
624	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627449_1	033505003336	9757	AMAN	50100578909998	HDFC0000088		Paid	Credited on 2023-05-11 13.03.04
625	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627450_1	033505003336	11923	GUDDU	50100592122428	HDFC0000088		Paid	Credited on 2023-05-11 13.03.52
626	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627451_1	033505003336	11432	AMIT KUMAR	50100592122391	HDFC0000089		Paid	Credited on 2023-05-11 13.03.52
627	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627452_1	033505003336	11613.68	MAHESH	50100592122381	HDFC0000088		Paid	Credited on 2023-05-11 13.03.52
628	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627453_1	033505003336	11971.12	NIRMAL KUMAR DHOBI	88340100006264	BARB00BGREA		Paid	Credited on 2023-05-11 13.32.45
629	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627454_1	033505003336	12463.68	BHEEM SHANKAR	50100399434314	HDFC0000003		Paid	Credited on 2023-05-11 13.02.59

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630	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627455_1	033505003336	11479.56	MOHD DILSHAD	50100609388555	HDFC0001897		Paid	Credited on 2023-05-11 13.03.14
631	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627607_1	033505003336	443.56	JASIMUDDIN AHAMED	8045321142	KKBK0000811		Paid	Credited on 2023-05-11 01.45.17
632	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627608_1	033505003336	443.8	SANJEEV KUMAR	3648001700046469	PUNB0364800		Paid	Credited on 2023-05-11 13.43.47
633	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627609_1	033505003336	236.68	MABUD HOSSAIN	0247292022	KKBK0004265		Paid	Credited on 2023-05-11 01.39.48
634	FUNDS_TRF	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627610_1	033505003336	443.56	SANJAY KUMAR	054201530629	ICIC0000542		Paid	Credit Successful
635	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627611_1	033505003336	444	RAJVEER SINGH	001499500018820	YESB0000014		Paid	Credited on 2023-05-11 13.31.57
636	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627612_1	033505003336	443.16	VIKAS	0414135572	KKBK0005295		Paid	Credited on 2023-05-11 01.45.37
637	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627613_1	033505003336	15463.76	RAJVENDRA SINGH	38454764548	SBIN0002459		Paid	Credited on 2023-05-11 13.32.22
638	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627614_1	033505003336	16641.64	SANDEEP SINGH	008491900021025	YESB0000084		Paid	Credited on 2023-05-11 13.31.56
639	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627615_1	033505003336	14897.48	SEVA RAM	4544001500006474	PUNB0454400		Paid	Credited on 2023-05-11 13.44.52
640	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627616_1	033505003336	12896.8	RAHUL KUMAR	020391900011701	YESB0000203		Paid	Credited on 2023-05-11 13.32.01
641	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627791_1	033505003336	4346	DURGA	6183337656	IDIB000T079		Paid	Credited on 2023-05-11 13.36.27
642	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627792_1	033505003336	12016	DIVYASHRI N	2445833533	KKBK0008094		Paid	Credited on 2023-05-11 01.44.20
643	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627793_1	033505003336	14729	RENUKAMMA	11044101048168	PKGB0011044		Paid	Credited on 2023-05-11 13.32.49
644	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627794_1	033505003336	10021	Mohit	41825601691	SBIN0006775		Paid	Credited on 2023-05-11 13.33.29
645	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627795_1	033505003336	14012.88	Arun Kumar	1634001500107701	PUNB0163400		Paid	Credited on 2023-05-11 13.44.21
646	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323179_1	033505003336	3067	Ramu Naik (DOL 4/4/23)	0645215241	KKBK0008066		Paid	Credited on 2023-05-11 06.45.21

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647	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323180_1	033505003336	15000	Bir Bahadur Dhami	840910110009353	BKID0008409		Paid	Credited on 2023-05-11 18.33.54
648	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323181_1	033505003336	18000	RAVIKUMAR	67600100005207	BARBOVJELEC		Paid	Credited on 2023-05-11 18.43.07
649	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323182_1	033505003336	20000	Shivakumar Ishwar Mathapaati	30815103815	SBIN0005536		Paid	Credited on 2023-05-11 18.35.57
650	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323183_1	033505003336	20000	Naveen	3442500101128801	KARBO000344		Paid	Credited on 2023-05-11 18.46.56
651	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323184_1	033505003336	19800	Premkumar	50100388398853	HDFCO003673		Paid	Credited on 2023-05-11 18.07.00
652	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323185_1	033505003336	17000	Saravanan N	184601000005692	IOBA0001846		Paid	Message Not Received from Bene Bank
653	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323186_1	033505003336	20000	Kumar	40388227874	SBIN0061799		Paid	Credited on 2023-05-11 18.35.54
654	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323187_1	033505003336	20000	Mahesh	6397398492	IDIB000T034		Paid	Credited on 2023-05-11 19.12.52
655	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323188_1	033505003336	20000	Balamurugan	915010021502248	UTIB0000285		Paid	Credited on 2023-05-11 18.33.52
656	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627288_1	033505003336	10101	RAMESH PASWAN	3711001700039835	PUNB0371100		Paid	Credited on 2023-05-11 13.44.39
657	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627289_1	033505003336	9758	ANKUSH KUMAR	06438100058270	BARBOMANDA O		Paid	Credited on 2023-05-11 13.34.48
658	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627290_1	033505003336	8870.2	DEVENDER SINGH	09061000101274	PSIB0000906		Paid	Credited on 2023-05-11 13.42.19
659	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627291_1	033505003336	12319	MANOJ KUMAR	742018110002068	BKID0007420		Paid	Credited on 2023-05-11 13.33.07
660	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627292_1	033505003336	237.12	SACHIN	000399500007145	YESB0000003		Paid	Credited on 2023-05-11 13.31.58
661	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627293_1	033505003336	11971.12	SANJEEV KUMAR	42470100004364	BARBOG UJLAN		Paid	Credited on 2023-05-11 13.32.37
662	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627294_1	033505003336	16177.56	RAHUL KUMAR	38697481564	SBIN0002408		Paid	Credited on 2023-05-11 13.32.50
663	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627295_1	033505003336	11971.12	RAMKISHOR	08831000634675	PSIB0000883		Paid	Credited on 2023-05-11 13.42.08

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664	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627296_1	033505003336	10544	VISHAL	919010097495413	UTIB0003328		Paid	Credited on 2023-05-11 13.32.18
665	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627297_1	033505003336	9315	ARSAD	44630100028433	BARBOYAMDEL		Paid	Credited on 2023-05-11 13.33.56
666	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627456_1	033505003336	12955.24	LALTUN YADAV	2865101009270	CNRB0002865		Paid	Credited on 2023-05-11 13.39.56
667	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627457_1	033505003336	12463.68	MAMTA	26298100000051	BARBONOIDAX		Paid	Message Not Received from Bene Bank
668	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627458_1	033505003336	11479.56	AMAR YADAV	2233039788	CBIN0281276		Paid	Credited on 2023-05-11 13.54.41
669	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627459_1	033505003336	11479.56	SANJIT RAM	8546820427	KKBK0000181		Paid	Credited on 2023-05-11 01.44.59
670	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627460_1	033505003336	9694.44	ASHUTOSH KUMAR	50100489095112	HDFC0002005		Paid	Credited on 2023-05-11 13.03.16
671	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627461_1	033505003336	10988	LIPI RAY	20288866190	FINO0001044		Paid	Credited on 2023-05-11 13.31.48
672	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627462_1	033505003336	12463.68	DIPU KUMAR	36842776444	SBIN0013764		Paid	Credited on 2023-05-11 13.32.22
673	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627463_1	033505003336	3104.92	KRIPA SHINDHU SARKAR	50100579472162	HDFC0000088		Paid	Credited on 2023-05-11 13.03.52
674	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627464_1	033505003336	2660.36	MATI DAS	50100579472175	HDFC0000088		Paid	Credited on 2023-05-11 13.03.52
675	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627465_1	033505003336	16052.2	UMESH	10099471288	IDFB0020151		Paid	Credited on 2023-05-11 13.45.18
676	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627617_1	033505003336	16824	AJAY KUMAR	50100522756775	HDFC0000278		Paid	Credited on 2023-05-11 13.03.15
677	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627618_1	033505003336	11479.56	SABITA UPADHYAY	38110312866	SBIN0011477		Paid	Credited on 2023-05-11 13.32.35
678	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627619_1	033505003336	12955.24	BRIJESH VERMA	023699500011880	YESB0000236		Paid	Credited on 2023-05-11 13.31.58
679	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627620_1	033505003336	11923	DEEPAK	0267001700166815	PUNB0026700		Paid	Credited on 2023-05-11 13.41.51
680	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627621_1	033505003336	12955.24	NIRAJ SINGH	72870100010351	BARB0DBSCOP		Paid	Credited on 2023-05-11 13.32.27

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681	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627622_1	033505003336	10988	NITIN KUMAR	020391900013160	YESB0000203		Paid	Credited on 2023-05-11 13.32.01
682	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627623_1	033505003336	13446.8	KANHAIYA	065691900016149	YESB0000656		Paid	Credited on 2023-05-11 13.31.58
683	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627624_1	033505003336	12463.68	AMIT KUMAR	100173977465	INDB0000360		Paid	Credited on 2023-05-11 13.35.16
684	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627625_1	033505003336	8870.2	SANJESH KUMAR	143610100061284	UBIN0814369		Paid	Credited on 2023-05-11 13.34.11
685	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627626_1	033505003336	4672.72	DIPAK GIRI	495302010923988	UBIN0549533		Paid	Message Not Received from Bene Bank
686	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627796_1	033505003336	9250.84	Jogendra Bharti	87902010000050	CNRB0018561		Paid	Credited on 2023-05-11 13.38.34
687	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627797_1	033505003336	10069.16	Sonu	93532250000720	CNRB0019359		Paid	Credited on 2023-05-11 13.43.07
688	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627798_1	033505003336	10503.32	Sandeep Kumar	31755010408	SBIN0001876		Paid	Credited on 2023-05-11 13.32.33
689	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627799_1	033505003336	6344	Manzoor Ahmad Hurrah	0006040100002138	JAKA00TLIGA		Cancelled	ACCOUNT DORMANT
690	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627800_1	033505003336	9500	Waheed Ah	0696040120000025	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.57
691	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627801_1	033505003336	10500	Riyaz Ah	0696040100002872	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.27
692	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627802_1	033505003336	10000	Sajad Ah	0696040800002266	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.21
693	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627803_1	033505003336	10000	Qayoom Ah	0696040100000534	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.57
694	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627804_1	033505003336	10500	Farooq Ah	0696021360000086	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.06
695	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627805_1	033505003336	11000	Gh Qadir	0696040100001081	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.50
696	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323189_1	033505003336	16000	Arul Priya	50100296875789	HDFC0004142		Paid	Credited on 2023-05-11 18.07.00
697	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323190_1	033505003336	19001	KAMAL BANKAR	347101500457	ICIC0003471		Paid	Credit Successful

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698	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323191_1	033505003336	19001	NIKHIL SINGH TOMAR	347001500359	ICIC0003470		Paid	Credit Successful
699	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323192_1	033505003336	16500	NARENDRA SHARMA	3246905963	CBIN0282633		Paid	Credited on 2023-05-11 18.57.27
700	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323193_1	033505003336	19000	MOHIT DIKSHIT	520441025681994	UBIN0930857		Paid	Credited on 2023-05-11 18.36.38
701	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323194_1	033505003336	15500	Rajesh Verma	005501554604	ICIC0000055		Paid	Credit Successful
702	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323195_1	033505003336	17001	SUREKHA	4622000100075502	PUNB0462200		Paid	Credited on 2023-05-11 19.10.37
703	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323196_1	033505003336	13684	Aishwary Raj Paswan	903310110016570	BKID0009033		Paid	Credited on 2023-05-11 18.32.39
704	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323197_1	033505003336	15500	DEVENDRA GAJLE	6575537774	IDIB000V094		Paid	Credited on 2023-05-11 19.12.21
705	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323198_1	033505003336	19000	SIDHART SHARMA	38879053870	SBIN0030067		Paid	Credited on 2023-05-11 18.35.54
706	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627298_1	033505003336	12463.68	ANIL HAZRA	26688100000940	BARB0KAUMOR		Paid	Credited on 2023-05-11 13.33.42
707	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627299_1	033505003336	12367	ARUN KUMAR	033891900006690	YESB0000338		Paid	Credited on 2023-05-11 13.31.58
708	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627300_1	033505003336	10544.44	SANTOSH RAM	712310110002688	BKID0007123		Paid	Credited on 2023-05-11 13.33.15
709	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627301_1	033505003336	8220.2	MOHIT	110005686465	CNRB0005550		Paid	Credited on 2023-05-11 13.44.49
710	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627302_1	033505003336	3548.48	BRIJESH	919910547046	PYTM0123456		Paid	Credited on 2023-05-11 13.32.59
711	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627303_1	033505003336	11971.12	SUNIL KUMAR	919354335958	PYTM0123456		Paid	Credited on 2023-05-11 13.32.59
712	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627304_1	033505003336	2217.8	ROHIT KUMAR	110029600892	CNRB0000356		Paid	Credited on 2023-05-11 13.43.33
713	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627305_1	033505003336	12463.68	VIKAS HAZRA	1945589032	KKBK0005289		Paid	Credited on 2023-05-11 01.42.26
714	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627306_1	033505003336	2660.36	TOTON HAZRA	26688100001416	BARB0KAUMOR		Paid	Credited on 2023-05-11 13.34.02

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715	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627307_1	033505003336	1567.8	ARVIND AHIRWAR	51512413000864	PUNB0515110		Paid	Credited on 2023-05-11 13.39.40
716	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627466_1	033505003336	13133	SANJAY KUMAR	10077088176	IDFB0020124		Paid	Credited on 2023-05-11 13.45.17
717	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627467_1	033505003336	12955.24	AADIL	4446968085	KKBK0005289		Paid	Credited on 2023-05-11 01.42.28
718	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627468_1	033505003336	11421.12	KARAN	10077088245	IDFB0020124		Paid	Credited on 2023-05-11 13.45.17
719	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627469_1	033505003336	12463.68	SANDIP	921010005254771	UTIB0001890		Paid	Credited on 2023-05-11 13.32.21
720	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627470_1	033505003336	3341.04	VIRENDRA KUMAR	10077088234	IDFB0020124		Paid	Credited on 2023-05-11 13.45.17
721	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627471_1	033505003336	13055.44	RAKESH KUMAR	7265038884	IDIB0001016		Paid	Credited on 2023-05-11 13.33.21
722	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627472_1	033505003336	12955.24	GANGARAM PASWAN	5147806683	KKBK0005289		Paid	Credited on 2023-05-11 01.42.26
723	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627473_1	033505003336	11971.12	KUKKI CHAILANE	91772250012050	CNRB0000268		Paid	Credited on 2023-05-11 13.35.31
724	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627474_1	033505003336	10988	MARAWALI DAS	10109496295	IDFB0020158		Paid	Credited on 2023-05-11 13.45.25
725	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627475_1	033505003336	12955.24	MANOJ	88802200074652	CNRB0018880		Paid	Credited on 2023-05-11 13.44.08
726	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627627_1	033505003336	7540.52	AYUSH	020391900013150	YESB0000203		Paid	Credited on 2023-05-11 13.32.01
727	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627628_1	033505003336	7983.08	BOBY SINGH	002591900096007	YESB0000025		Paid	Credited on 2023-05-11 13.32.00
728	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627629_1	033505003336	887.12	ABU ALAM MIAH	50100609391727	HDFC0001897		Paid	Credited on 2023-05-11 13.03.05
729	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627630_1	033505003336	6003.4	VARUN KUMAR	020391900013223	YESB0000203		Paid	Credited on 2023-05-11 13.32.01
730	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627631_1	033505003336	6208.84	BHAMARPAL	18944108019152	CNRB0001894		Cancelled	Account Does Not Exist
731	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627632_1	033505003336	6208.84	VIKASH KUMAR	1015001700192047	PUNB0101500		Paid	Credited on 2023-05-11 13.43.49

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732	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627633_1	033505003336	9758.32	AKASH	41033586976	SBIN0011477		Paid	Credited on 2023-05-11 13.33.36
733	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627634_1	033505003336	6445.96	KAMLESH	6445098954	KKBK0000810		Paid	Credited on 2023-05-11 01.39.52
734	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627635_1	033505003336	5322.72	SAGAR	20299500025	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
735	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627636_1	033505003336	5322.72	SAFIKUL HAQUE	35338005927	SBIN0009847		Paid	Credited on 2023-05-11 13.32.26
736	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627806_1	033505003336	10500	Mushtaq	0696041000000344	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.52
737	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627807_1	033505003336	9500	Younis	0696041000000101	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.41
738	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627808_1	033505003336	10000	Mudasir Ah	0696040800001932	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.52
739	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627809_1	033505003336	4500	Waheed Ah	0696040120000025	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.27
740	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627810_1	033505003336	4500	Sajad Ah	0696040800002266	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.20
741	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627811_1	033505003336	2500	Qayoom Ah	0696040100000534	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.57
742	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627812_1	033505003336	2500	Farooq Ah	0696021360000086	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.04
743	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627813_1	033505003336	1000	mudasir ahmad	0696040800001932	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.49
744	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627814_1	033505003336	2500	Gh Qadir	0696040100001081	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.40.14
745	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627815_1	033505003336	1000	Mushtaq	0696041000000344	JAKA0S HOOLI		Paid	Credited on 2023-05-11 01.41.21
746	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323199_1	033505003336	10001	KUMARI JYOTI SINGH	33657357461	SBIN0007715		Paid	Credited on 2023-05-11 18.35.58
747	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323200_1	033505003336	17501	PRASHANT TRIPATHI	20147592239	SBIN0030387		Paid	Credited on 2023-05-11 18.35.56
748	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323201_1	033505003336	8420	RAMDAYAL CHOUHAN	2111231131062307	AUBL0002311		Paid	Credited on 2023-05-11 18.31.34

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749	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323202_1	033505003336	14800	VIKAS RAO	1400010000000362	UTKS0001400		Paid	Credited on 2023-05-11 18.31.56
750	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323203_1	033505003336	15500	RAKESH KUMAR VERMA	1066000400086896	PUNB0106600		Paid	Credited on 2023-05-11 19.04.53
751	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323204_1	033505003336	14000	PUKESHWAR	10062852993	IDFB0060305		Paid	Credited on 2023-05-11 18.45.24
752	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323205_1	033505003336	16000	SHIVENDRA KUMAR VISHWAKARMA	10061961720	IDFB0060305		Paid	Credited on 2023-05-11 18.45.24
753	AUTONEFT	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323206_1	033505003336	3500	SARITA	05362281000939	PUNB0195510		Paid	Credited on 2023-05-11 19.14.25
754	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323207_1	033505003336	15500	SATISH RAJAK	242501500685	ICIC0002425		Paid	Credit Successful
755	FUNDS_TRF	11THMAYPLUS360SHTN002.enc	11/05/2023	CMS3289323208_1	033505003336	460000	SONU	072905003044	ICIC0000729		Paid	Credit Successful
756	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627308_1	033505003336	7983.08	SANJAY	0045478383	KKBK0005289		Paid	Credited on 2023-05-11 01.42.27
757	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627309_1	033505003336	11479.56	LAXMAN HAZRA	26688100002580	BARB0KAUMOR		Paid	Credited on 2023-05-11 13.33.03
758	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627310_1	033505003336	10100.88	GOVARDHAN	056410103516	IPOS0000001		Paid	Credited on 2023-05-11 14.04.28
759	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627311_1	033505003336	16082	ISHAWAR SINGH	89212250076614	CNRB0018921		Paid	Credited on 2023-05-11 13.44.08
760	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627312_1	033505003336	4435.6	NEERAJ	3673267242	CBIN0283503		Paid	Credited on 2023-05-11 13.54.54
761	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627313_1	033505003336	6208.84	LAVKUSH KUMAR	85702210013993	CNRB0018570		Paid	Credited on 2023-05-11 13.38.34
762	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627314_1	033505003336	14874.32	LAL SINGH	0011104000462013	IBKL0000011		Paid	Credited on 2023-05-11 01.33.42
763	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627315_1	033505003336	14874.32	AJAY KUMAR	20175469378	FINO0001001		Paid	Credited on 2023-05-11 13.31.42
764	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627316_1	033505003336	9313.76	ASHA MAURYA	919560706835	PYTM0123456		Paid	Credited on 2023-05-11 13.32.58
765	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627317_1	033505003336	11479.56	PRASHANT	20137997434	FINO0001001		Paid	Credited on 2023-05-11 13.31.42

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766	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627476_1	033505003336	12463.68	PRONOJIT HALDER	20278736875	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
767	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627477_1	033505003336	11971.12	RAMPADA DAS	10109496308	IDFB0020158		Paid	Credited on 2023-05-11 13.45.25
768	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627478_1	033505003336	13446.8	MANIRUL SARDAR	0332010620888	PUNB0033220		Paid	Credited on 2023-05-11 13.38.12
769	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627479_1	033505003336	12907	MD. KALAM	32622185782	SBIN0008526		Paid	Credited on 2023-05-11 13.32.17
770	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627480_1	033505003336	12463.68	PRADIP SARKAR	41034472968	SBIN0009401		Paid	Credited on 2023-05-11 13.32.25
771	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627481_1	033505003336	7540.52	RAMESH KUMAR	7247550831	KKBK0000811		Paid	Credited on 2023-05-11 01.45.15
772	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627482_1	033505003336	9995	RAJA KUNDU	20299252466	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
773	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627483_1	033505003336	11479.56	MANOJ	20260076252	FINO0009002		Paid	Credited on 2023-05-11 13.31.52
774	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627484_1	033505003336	6653.4	BHARAT	3047232953	KKBK0000958		Paid	Credited on 2023-05-11 01.44.03
775	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627485_1	033505003336	11479.56	MOHD. AJHAR EMAM	2414101001624	CNRB0002414		Paid	Credited on 2023-05-11 13.34.44
776	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627637_1	033505003336	12762	JAMIDUL HAQUE	40150592700	SBIN0009847		Paid	Credited on 2023-05-11 13.32.26
777	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627638_1	033505003336	15463.76	SAMIR JANA	6265950683	IDIB000J026		Paid	Credited on 2023-05-11 13.37.22
778	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627639_1	033505003336	14874.32	MUKESH KUMAR	40453613945	SBIN0031811		Paid	Credited on 2023-05-11 13.32.30
779	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627640_1	033505003336	12463.68	PAWAN KUMAR	520191058036675	UBIN0905461		Paid	Message Not Received from Bene Bank
780	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627641_1	033505003336	13446.8	RAJESH KUMAR	711018210001542	BKID0007110		Paid	Credited on 2023-05-11 13.33.17
781	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627642_1	033505003336	11971.12	ANANDO SARKAR	40504948614	SBIN0012411		Paid	Credited on 2023-05-11 13.32.18
782	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627643_1	033505003336	7540.52	KHOKAN HALDER	26298100000256	BARBONOIDAX		Paid	Credited on 2023-05-11 13.33.03

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783	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627644_1	033505003336	11971.12	MURU HALDAR	711018210005419	BKID0007110		Paid	Credited on 2023-05-11 13.32.19
784	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627645_1	033505003336	11971.12	KARTIK BHUNIA	38731070996	SBIN0015274		Paid	Credited on 2023-05-11 13.32.25
785	AUTONEFT	11THMAYPLUS360SHTN001.enc	11/05/2023	CMS3288627646_1	033505003336	7983.08	RATAN SINGH	1340010446792	PUNB0134020		Paid	Credited on 2023-05-11 13.44.02