

# Instrument Issued Report

From 07-AUG-23 To 07-AUG-23

**PLUS 360 FAHRENHEIT SOLUTIONS PRIVATE LIMITED**

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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	7THAUG001.enc	07/08/2023	CMS3481472588_1	663051200003	11470.5	HARDWARI LAL	40648100000412	BARBOV AIGHA		Paid	Credited on 2023-08-08 11.25.28
2	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472589_1	663051200003	12416.5	SALEEM	740310510005546	BKID000 7109		Paid	Credited on 2023-08-07 19.36.40
3	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472591_1	663051200003	12416.5	HARIVANSH	25628100000507	BARBOS SIGAZ		Paid	Credited on 2023-08-08 11.25.18
4	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472592_1	663051200003	11425	RAVINDRA RAM	20283889846	FINO000 1044		Paid	Credited on 2023-08-07 17.31.39
5	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472594_1	663051200003	14831.85	SUNNY	919010028379074	UTIB000 3158		Paid	Credited on 2023-08-07 17.35.21
6	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472595_1	663051200003	2761	SANJAY KUMAR	054201530629	ICIC000 0542		Paid	Credit Successful
7	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472597_1	663051200003	12889	SARVESH KUMAR	6265001700084364	PUNB06 26500		Paid	Credited on 2023-08-07 18.48.11
8	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472598_1	663051200003	15105	BUDHARAM	023691900008508	YESB00 00236		Paid	Credited on 2023-08-07 17.34.22
9	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472600_1	663051200003	11470.5	ALI MOHAMMAD	919010097495468	UTIB000 3328		Paid	Credited on 2023-08-07 17.35.21
10	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472602_1	663051200003	12416.5	AMIT SHEKH	3768101003151	CNRB00 03768		Paid	Credited on 2023-08-07 17.42.49
11	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472603_1	663051200003	10998	TEJ PAL	1896000100259656	PUNB01 89600		Paid	Credited on 2023-08-07 18.57.10
12	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472976_1	663051200003	1656	MAHESH	50100592122381	HDFC00 00088		Paid	Credited on 2023-08-07 17.13.55
13	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472979_1	663051200003	1280	LALTUN YADAV	2865101009270	CNRB00 02865		Paid	Credited on 2023-08-07 17.45.14
14	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472981_1	663051200003	11944	RAJNISH	743310110001834	BKID000 7433		Paid	Credited on 2023-08-07 19.36.51
15	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472984_1	663051200003	10998	AMAR YADAV	2233039788	CBIN028 1276		Paid	Credited on 2023-08-07 17.56.58
16	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472986_1	663051200003	12416.5	LIPI RAY	20288866190	FINO000 1044		Paid	Credited on 2023-08-07 17.31.39
17	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472988_1	663051200003	12889	MATI DAS	50100579472175	HDFC00 00088		Paid	Credited on 2023-08-07 17.13.55

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18	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472991_1	663051200003	5494	SHRIPAL	3685108003270	CNRB0003685		Paid	Credited on 2023-08-07 17.56.14
19	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472993_1	663051200003	8027.5	MAYADHAR KUMAR YADAV	50100628619481	HDFC0000728		Paid	Credited on 2023-08-07 17.13.55
20	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472997_1	663051200003	426.5	BEENU KUMAR	7532181377	IDIB000N612		Paid	Credited on 2023-08-07 17.48.12
21	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473000_1	663051200003	11470.5	SANTOSH RAM	3819044175	CBIN0281095		Paid	Credited on 2023-08-07 17.51.04
22	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473002_1	663051200003	10145	CHANDRAVIR YADAV	6399000100224703	PUNB0639900		Paid	Credited on 2023-08-07 18.48.18
23	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473586_1	663051200003	10998	VASUKH	741618210000947	BKID0007416		Paid	Credited on 2023-08-07 19.29.38
24	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473590_1	663051200003	4641.5	ROMANUS BILUNG	50100608261222	HDFC0002830		Paid	Credited on 2023-08-07 17.13.54
25	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473593_1	663051200003	10997	SHINTU KUMAR	1016001700208822	PUNB0101600		Paid	Credited on 2023-08-07 18.44.22
26	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473597_1	663051200003	8880.5	SURAJ KUMAR	728118210012008	BKID0007281		Paid	Credited on 2023-08-07 19.36.30
27	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473600_1	663051200003	10998	DANVEER	50100586293605	HDFC0009476		Paid	Credited on 2023-08-07 17.13.55
28	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473604_1	663051200003	7626	KABIR	37698100016656	BARB0KALPIX		Paid	Credited on 2023-08-08 11.56.57
29	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473607_1	663051200003	12416.5	KAMAL SINGH	41381634493	SBIN0013218		Paid	Credited on 2023-08-07 17.47.54
30	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473611_1	663051200003	10998	ARVIND KUMAR	42021297472	SBIN0000001		Paid	Credited on 2023-08-07 17.47.48
31	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473613_1	663051200003	11470.5	RITIK KUMAR	006691900175720	YESB0000066		Paid	Credited on 2023-08-07 17.34.27
32	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473616_1	663051200003	5920	BHOLA	034091900003208	YESB0000340		Paid	Credited on 2023-08-07 17.34.27
33	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473619_1	663051200003	8880.5	MUNNALAL	006691900175750	YESB0000066		Paid	Credited on 2023-08-07 17.34.27
34	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474195_1	663051200003	6971	Nikhil	5332019269	CBIN0283868		Paid	Credited on 2023-08-07 17.55.48

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35	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474199_1	663051200003	9972.35	Sachin	727410110010625	BKID0007274		Paid	Credited on 2023-08-07 19.43.27
36	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474202_1	663051200003	11641.73	Shivam	918010066243222	UTIB0003718		Paid	Credited on 2023-08-07 17.35.23
37	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474206_1	663051200003	9566	Dheeraj	3037101018203	CNRB0003037		Paid	Credited on 2023-08-07 18.00.06
38	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474210_1	663051200003	10389.69	Sunny Kumar	10000000544513	JIOP0000001		Paid	Credited on 2023-08-07 17.31.22
39	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474214_1	663051200003	9972.35	Rohit	399802010676920	UBIN0539988		Paid	Credited on 2023-08-07 17.50.19
40	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474217_1	663051200003	9972.35	Pramod Kumar	50205483346	IDIB000K537		Paid	Credited on 2023-08-07 17.38.27
41	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474221_1	663051200003	9195.65	Harpal	041401000037037	IOBA0000414		Paid	Message Not Received from Bene Bank
42	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474224_1	663051200003	369.35	Krishan	49868100008544	BARB05HAAGR		Paid	Credited on 2023-08-08 11.25.12
43	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474227_1	663051200003	12823	Nitin Kumar	3558393889	CBIN0280233		Paid	Credited on 2023-08-07 17.57.05
44	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474231_1	663051200003	9195.65	Vinod Kumar	35800100018235	BARB05RANSY		Paid	Credited on 2023-08-08 11.30.23
45	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474994_1	663051200003	5814	Shiv Kumar	15492121005354	PUNB0154910		Paid	Credited on 2023-08-07 19.10.01
46	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474995_1	663051200003	9985	Mahendra	39013437584	SBIN0014650		Paid	Credited on 2023-08-07 17.47.46
47	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474996_1	663051200003	9596	Sandeep	33132089203	SBIN0002333		Paid	Credited on 2023-08-07 17.47.47
48	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474997_1	663051200003	11144	Gurpreet Singh	4828000100030228	PUNB0482800		Paid	Credited on 2023-08-07 18.47.22
49	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474998_1	663051200003	2323	Sukhpreet KAUR	05531000112248	PSIB0000553		Paid	Credited on 2023-08-07 21.09.23
50	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474999_1	663051200003	770	Gurjeet SINGH	01330110031100	UCBA0000133		Paid	Credited on 2023-08-07 17.46.29
51	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475000_1	663051200003	5714	SHAENA	37848327134	SBIN0005105		Paid	Credited on 2023-08-07 17.47.44

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52	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475001_1	663051200003	8816	DEEPU	50474942304	IDIB000 M761		Paid	Credited on 2023-08-07 17.38.44
53	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475002_1	663051200003	10654	KAMALDEEP KAUR	36042318122	SBIN000 9228		Paid	Credited on 2023-08-07 17.47.32
54	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475003_1	663051200003	11144	Manpreet Kaur	65144183258	SBIN005 0404		Paid	Credited on 2023-08-07 17.47.48
55	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475004_1	663051200003	10755	Khushpreet Singh	50133705882	IDIB000 T513		Paid	Credited on 2023-08-07 17.38.38
56	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475170_1	663051200003	5814	Arjun	3734895723	CBIN028 0325		Paid	Credited on 2023-08-07 17.58.00
57	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475171_1	663051200003	10085	BALKAR SINGH	40720448547	SBIN001 1959		Paid	Credited on 2023-08-07 17.47.30
58	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475172_1	663051200003	11244	SUMAN	3687314312	CBIN028 0347		Paid	Credited on 2023-08-07 17.57.56
59	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475173_1	663051200003	10855	DILAWAR SINGH	110078099832	CNRB00 18102		Paid	Credited on 2023-08-07 18.02.46
60	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475174_1	663051200003	13691	Salinder	671702010006068	UBIN05 67175		Paid	Credited on 2023-08-07 17.50.14
61	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475175_1	663051200003	10085	DAVINDER SINGH	40226768252	SBIN001 1582		Paid	Credited on 2023-08-07 17.47.28
62	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475176_1	663051200003	8506	PAWAN KUMAR	12580100010599	BARB0B ATALA		Paid	Credited on 2023-08-08 11.55.55
63	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475177_1	663051200003	11528	RAM ASHISH	006601549763	ICIC000 0066		Paid	Credit Successful
64	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475178_1	663051200003	6134	SARBJIT SINGH	1402101024888	CNRB00 01402		Paid	Credited on 2023-08-07 17.47.42
65	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475179_1	663051200003	4652	HARMEET KAUR	06351000002612	PSIB000 0635		Paid	Credited on 2023-08-07 21.10.21
66	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475180_1	663051200003	10085	BABLU	65076400699	SBIN005 0254		Paid	Credited on 2023-08-07 17.47.29
67	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475340_1	663051200003	10524.84	Varsha Devi	74342010010675	CNRB00 17434		Paid	Credited on 2023-08-07 18.02.46
68	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475341_1	663051200003	9688.14	SHOBHA DEVI	59156917679	IDIB000 G641		Paid	Credited on 2023-08-07 17.37.52

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69	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475342_1	663051200003	10524.84	BEBI DEVI	50150038047146	BDBL0001138		Paid	Credited on 2023-08-07 17.31.56
70	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475343_1	663051200003	13116.28	BINOD ROY	800000015029681	YESB0C MSNOC		Paid	Credited on 2023-08-07 17.34.22
71	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475344_1	663051200003	7824.58	DHARMENDRA CHAURASIA	12742413000476	PUNB0403700		Paid	Credited on 2023-08-07 18.50.34
72	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475345_1	663051200003	10524.84	Vikram Kumar	3874650770	CBIN0281275		Paid	Credited on 2023-08-07 17.51.23
73	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475346_1	663051200003	7824.58	JITENDRA RAJAK	12408100022801	BARBOH AJIPU		Paid	Credited on 2023-08-08 11.25.19
74	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475347_1	663051200003	9687.15	AKHILESH KUMAR	1001381030092549	CBIN0R10001		Paid	Credited on 2023-08-07 18.37.44
75	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475348_1	663051200003	10524.84	ASHOK KUMAR SINGH	3554080177	CBIN0282213		Paid	Credited on 2023-08-07 17.55.12
76	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475349_1	663051200003	14161.49	AKHILESH ROY	061601511866	ICIC0000616		Paid	Credit Successful
77	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475350_1	663051200003	10942.7	MANJU DEVI	3158000100160322	PUNB0315800		Paid	Credited on 2023-08-07 18.45.11
78	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475509_1	663051200003	4470.76	RAJ KUMAR	74332010012585	CNRB0017433		Paid	Credited on 2023-08-07 18.02.46
79	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475510_1	663051200003	11780.39	RAJ KUMARI	35717750202	SBIN0003587		Paid	Credited on 2023-08-07 17.47.26
80	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475511_1	663051200003	7452.26	ALI HUSAIN	80630100018910	BARB0D BPATN		Paid	Credited on 2023-08-08 11.25.22
81	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475512_1	663051200003	12295.34	MONU KUMAR	7264682924	IDIB000P027		Paid	Credited on 2023-08-07 17.38.05
82	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475513_1	663051200003	9687.15	RANI DEVI	5465101003436	CNRB0005467		Paid	Credited on 2023-08-07 18.13.38
83	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475514_1	663051200003	9687.15	ANIL KUMAR	0142000100371036	PUNB0014200		Paid	Credited on 2023-08-07 18.50.32
84	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475515_1	663051200003	11780.39	OM PRAKASH RAVIDAS	75460700024674	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.25
85	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475516_1	663051200003	11780.39	SURAJ KUMAR	281210100085664	UBIN0828122		Paid	Credited on 2023-08-07 17.50.37

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86	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475517_1	663051200003	9687.15	RINKU DEVI	75080700026283	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.25
87	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475518_1	663051200003	9687.15	KRISHNA KUMAR	2947000100109465	PUNB02 94700		Paid	Credited on 2023-08-07 18.45.44
88	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475519_1	663051200003	10106	SONU KUMAR	2947000100120769	PUNB02 94700		Paid	Credited on 2023-08-07 18.45.47
89	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472605_1	663051200003	10998	RAJVEER SINGH	001499500018820	YESB00 00014		Paid	Credited on 2023-08-07 17.34.20
90	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472606_1	663051200003	8880	MITLESH	2475001700221012	PUNB02 47500		Paid	Credited on 2023-08-07 18.43.13
91	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472608_1	663051200003	15867	SUBHASH	20148455450	FINO000 1147		Paid	Credited on 2023-08-07 17.31.44
92	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472610_1	663051200003	10572	UMESH KUMAR	31580100021157	BARBOV IJGHA		Paid	Credited on 2023-08-08 11.25.26
93	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472612_1	663051200003	11470.5	AMIT	91660100057900	PUNB0S UPGB5		Paid	Credited on 2023-08-07 17.41.43
94	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472613_1	663051200003	8083	MOHIT GUPTA	4660000100041611	PUNB00 46600		Paid	Credited on 2023-08-07 18.43.37
95	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472615_1	663051200003	10998	VICKY KUMAR	45580100007346	BARBOG OVGHA		Paid	Credited on 2023-08-08 11.25.20
96	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472617_1	663051200003	10571.5	SONU	36532196398	SBIN001 1469		Paid	Credited on 2023-08-07 17.47.29
97	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472619_1	663051200003	11851	JITENDRA KUMAR	919010088710554	UTIB000 0624		Paid	Credited on 2023-08-07 17.35.20
98	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472621_1	663051200003	9306	ABHISHEK	1641001500056090	PUNB01 64100		Paid	Credited on 2023-08-07 18.46.24
99	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472623_1	663051200003	10145	VIKASH	25052676696	MAHB0 001332		Paid	Credited on 2023-08-07 17.13.00
100	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473005_1	663051200003	10145	MUKESH	50100567979675	HDFC00 00339		Paid	Credited on 2023-08-07 17.13.54
101	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473007_1	663051200003	6347.5	MUKESH KUMAR SAHU	35775687092	SBIN000 8128		Paid	Credited on 2023-08-07 17.47.44
102	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473010_1	663051200003	6773	NIRMAL KUMAR DHOBI	88340100006264	BARB0D BGREA		Paid	Credited on 2023-08-08 11.25.17

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103	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473012_1	663051200003	2082.5	ASIN KUMAR	41770479975	SBIN0013160		Paid	Credited on 2023-08-07 17.47.32
104	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473015_1	663051200003	6773	CHANDANA MONDAL	3702000100845525	PUNB0370200		Paid	Credited on 2023-08-07 18.46.31
105	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473017_1	663051200003	1656	SUNNY KUMAR	42070756664	SBIN0004845		Paid	Credited on 2023-08-07 17.47.29
106	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473020_1	663051200003	5494	BINOD HALDAR	3247852968	KKBK0005033		Paid	Credited on 2023-08-07 06.12.00
107	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473022_1	663051200003	1656	SAMRAT VISHWAS	0708100100006795	PUNB0070810		Paid	Credited on 2023-08-07 18.43.23
108	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473025_1	663051200003	3788.5	KESHORI LAL	1862001700065927	PUNB0186200		Paid	Credited on 2023-08-07 18.50.37
109	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473026_1	663051200003	11425	PRAMOD KUMAR	20033208945	SBIN0011561		Paid	Credited on 2023-08-07 17.47.28
110	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473029_1	663051200003	15964.08	UMESH	10099471288	IDFB0020151		Paid	Credited on 2023-08-07 18.10.18
111	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473624_1	663051200003	8455	BHARAT KUMAR	034091900003165	YESB0000340		Paid	Credited on 2023-08-07 17.34.27
112	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473627_1	663051200003	6773	SONU	21618100022541	BARB0MALKH A		Paid	Credited on 2023-08-08 11.31.13
113	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473630_1	663051200003	4641.5	ARJUN KUMAR	1547335327	KKBK0000180		Paid	Credited on 2023-08-07 06.10.23
114	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473635_1	663051200003	3361	SURESH	520441029012361	UBIN0908339		Paid	Credited on 2023-08-07 17.50.17
115	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481473638_1	663051200003	13698.62	ANKIT ATRAS	739201501717	ICIC0007392		Paid	Credit Successful
116	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481473640_1	663051200003	8577.46	HARISH ATRAS	739201501686	ICIC0007392		Paid	Credit Successful
117	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473643_1	663051200003	11109	AAKASH	4544001500043226	PUNB0454400		Paid	Credited on 2023-08-07 18.45.34
118	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473647_1	663051200003	10145	ANEEL KUMAR	918077834223	PYTM0123456		Paid	Credited on 2023-08-07 17.33.44
119	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473651_1	663051200003	11944	UMESH KUMAR	41454734949	SBIN0013764		Paid	Credited on 2023-08-07 17.47.48

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120	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473654_1	663051200003	10998	GOURAV	918506040247	PYTM0123456		Paid	Credited on 2023-08-07 17.33.39
121	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481473657_1	663051200003	9308	SANGEET	739201501720	ICIC00037392		Paid	Credit Successful
122	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474293_1	663051200003	5188	Tarun Diwakar	5175208822	CBIN0281419		Paid	Credited on 2023-08-07 17.53.53
123	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474297_1	663051200003	8453.96	Shiva	110061949962	CNRB0000374		Paid	Credited on 2023-08-07 17.52.21
124	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474300_1	663051200003	8453.96	Shivam Chauhan	4937108000098	CNRB0004937		Paid	Credited on 2023-08-07 17.47.42
125	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474304_1	663051200003	9565	Abhishek Chauhan	41034103489	SBIN0002467		Paid	Credited on 2023-08-07 17.47.38
126	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474308_1	663051200003	7341	Ashwani Bharti	6030101004263	CNRB0006030		Paid	Credited on 2023-08-07 17.40.38
127	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474311_1	663051200003	9195.65	Gyan Singh	5284978217	CBIN0280238		Paid	Credited on 2023-08-07 17.50.29
128	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474316_1	663051200003	9195.65	Amar Deep	923010011766736	UTIB0002504		Paid	Credited on 2023-08-07 17.35.22
129	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474318_1	663051200003	11641.73	Adesh	88062210040072	CNRB0018806		Paid	Credited on 2023-08-07 17.35.25
130	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474321_1	663051200003	9972.35	Dharmendra	7282024451	IDIB000D563		Paid	Credited on 2023-08-07 17.38.34
131	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474324_1	663051200003	11144	MUKHA	10781000006772	PSIB0021078		Paid	Credited on 2023-08-07 21.10.36
132	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474329_1	663051200003	11533	Jaskarn singh	100077036776	INDB0000119		Paid	Credited on 2023-08-07 17.44.15
133	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475005_1	663051200003	9288	SUKHWINDER SINGH	623502010013439	UBIN0562351		Paid	Credited on 2023-08-07 17.50.43
134	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475006_1	663051200003	10854	Sima devi	65275697468	SBIN0050028		Paid	Credited on 2023-08-07 17.47.48
135	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475007_1	663051200003	10854	Balwinder Singh	02721000517310	PSIB0000272		Paid	Credited on 2023-08-07 21.08.34
136	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475008_1	663051200003	11237	Bahadur Singh	55148581125	SBIN0017015		Paid	Credited on 2023-08-07 17.47.47



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137	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475009_1	663051200003	10079	Pawan Kumar	65136502617	SBIN0017015		Paid	Credited on 2023-08-07 17.47.47
138	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475010_1	663051200003	10467	Ankit	65209221840	SBIN0050238		Paid	Credited on 2023-08-07 17.47.32
139	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475011_1	663051200003	10854	Davit Hans	65206800716	SBIN0050990		Paid	Credited on 2023-08-07 17.47.49
140	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475012_1	663051200003	10079	Bruclee Hans	65206801175	SBIN0050277		Paid	Credited on 2023-08-07 17.47.32
141	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475013_1	663051200003	7358	Rajni	178822010000364	UBIN0917885		Paid	Credited on 2023-08-07 17.50.17
142	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475014_1	663051200003	11233	BALKAR SINGH	110052789436	CNRB0002918		Paid	Credited on 2023-08-07 17.45.14
143	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475015_1	663051200003	5027	ASHOK PAWAR	655310110007783	BKID0006553		Paid	Credited on 2023-08-07 19.29.40
144	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475181_1	663051200003	8921	BALKAR SINGH	40968731090	SBIN0050019		Paid	Credited on 2023-08-07 17.47.29
145	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475182_1	663051200003	11486	GURPREET SINGH	5256563216	CBIN0280322		Paid	Credited on 2023-08-07 17.51.27
146	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475183_1	663051200003	9696	LAKHBIR SINGH	07902121022653	PUNB0079010		Paid	Credited on 2023-08-07 18.43.46
147	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475184_1	663051200003	8526	HEMANT KUMAR DABBI	10105260569	IDFB0021452		Paid	Credited on 2023-08-07 18.09.50
148	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475185_1	663051200003	4900	Manish	40935031552	SBIN0000629		Paid	Credited on 2023-08-07 17.47.31
149	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475186_1	663051200003	10850	Gurdeep Lal	0455000130511483	PUNB0045500		Paid	Credited on 2023-08-07 18.48.31
150	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475187_1	663051200003	10850	Khushneer	2362108013077	CNRB0002362		Paid	Credited on 2023-08-07 17.52.14
151	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475188_1	663051200003	10850	Rakesh	641010110007198	BKID0006410		Paid	Credited on 2023-08-07 19.30.08
152	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475189_1	663051200003	9915	Mohd. Iqbal	0331040100006284	JAKA05HAKTI		Paid	Credited on 2023-08-07 05.32.56
153	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475190_1	663051200003	9915	ASHOK KUMAR	0689040800000454	JAKA0L ANUDH		Paid	Credited on 2023-08-07 05.32.58

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154	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475191_1	663051200003	10677	Vijay Dogra	0537040100002296	JAKA0N EWPLT		Paid	Credited on 2023-08-07 05.32.39
155	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475351_1	663051200003	11780.39	REKHA DEVI	3796513902	CBIN028 1488		Paid	Credited on 2023-08-07 17.56.55
156	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475352_1	663051200003	11361.55	RAHUL KUMAR	520101240814890	UBIN09 34747		Paid	Credited on 2023-08-07 17.50.44
157	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475353_1	663051200003	11733.86	TARA DEVI	35487622531	SBIN000 1423		Paid	Credited on 2023-08-07 17.47.29
158	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475354_1	663051200003	11780.39	GYANTI DEVI	5178096656	CBIN028 4775		Paid	Credited on 2023-08-07 17.54.18
159	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475355_1	663051200003	13116.28	Ram Udesb Kumar	3796513719	CBIN028 1488		Paid	Credited on 2023-08-07 17.57.32
160	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475356_1	663051200003	11361.55	PAPPU SINGH	3796544759	CBIN028 1488		Paid	Credited on 2023-08-07 17.50.51
161	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475357_1	663051200003	11361.55	RANI DEVI	24600100018797	BARBOG ULZAR		Paid	Credited on 2023-08-08 11.25.22
162	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475358_1	663051200003	9687.15	Rajesh Ray	401201503255	ICIC000 4012		Paid	Credit Successful
163	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475359_1	663051200003	9314.83	Mrityunjay Kumar Mishra	3796546019	CBIN028 1488		Paid	Credited on 2023-08-07 17.57.20
164	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475360_1	663051200003	2981.5	Rishabh Kumar	61339526478	SBIN000 3328		Paid	Credited on 2023-08-07 17.47.27
165	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475361_1	663051200003	9687.15	Pramod Kumar	3796546531	CBIN028 1488		Paid	Credited on 2023-08-07 17.55.37
166	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475521_1	663051200003	10106	ANANIYA SAW	41722995874	SBIN006 1449		Paid	Credited on 2023-08-07 17.47.30
167	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475522_1	663051200003	11780.39	SUDHIR KUMAR	37114236413	SBIN000 8396		Paid	Credited on 2023-08-07 17.47.30
168	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475523_1	663051200003	10524.84	RAJ KUMAR	578810110004019	BKID000 5788		Paid	Credited on 2023-08-07 19.44.05
169	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475524_1	663051200003	11177.41	RITIK RAJ	7229208557	IDIB000 P611		Paid	Credited on 2023-08-07 17.37.54
170	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475525_1	663051200003	8197.89	RAHUL KUMAR	74670700048719	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.26

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171	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475526_1	663051200003	2608.19	LAXUMAN BIND	39810100009742	BARB0L OHIYA		Paid	Credited on 2023-08-08 11.28.35
172	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475527_1	663051200003	3353.82	DABLU KUMAR	74800700016953	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.26
173	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475528_1	663051200003	14684.1	RAM SHANKAR KUMAR	13710100003317	UCBA00 01371		Paid	Credited on 2023-08-07 17.45.39
174	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475529_1	663051200003	11780.39	SACHIN KUMAR	049801000015728	IOBA00 00498		Paid	Message Not Received from Bene Bank
175	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475530_1	663051200003	10106	ROHIT KUMAR	1573001500014146	PUNB01 57300		Paid	Credited on 2023-08-07 18.48.37
176	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472624_1	663051200003	6774	RAVI SINGH	93802210000194	CNRB00 19380		Paid	Credited on 2023-08-07 17.57.36
177	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472626_1	663051200003	6376	SANJOY RAJBANSHI	006199500019040	YESB00 00061		Paid	Credited on 2023-08-07 17.34.21
178	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472627_1	663051200003	1656	SANJAY	7558821681	IDIB000 G058		Paid	Credited on 2023-08-07 17.37.44
179	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472629_1	663051200003	10998	JOGENDRA	93802200021365	CNRB00 19380		Paid	Credited on 2023-08-07 17.57.36
180	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472631_1	663051200003	10571.5	LITON HALDAR	155601000020817	IOBA00 01556		Paid	Message Not Received from Bene Bank
181	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472632_1	663051200003	13698.62	DEEPAK	133610110000108	BKID0A RYAGB		Paid	Message Not Received from Bene Bank
182	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472635_1	663051200003	10998	SANJAY INDWAR	4604001700038463	PUNB04 60400		Paid	Credited on 2023-08-07 18.51.26
183	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472637_1	663051200003	11470.5	AKASH KUMAR	20278937721	FINO000 1044		Paid	Credited on 2023-08-07 17.31.39
184	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472638_1	663051200003	11470.5	SONVEER	8813288189	KKBK00 00205		Paid	Credited on 2023-08-07 06.11.50
185	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472640_1	663051200003	11470.5	ANVIR	20278940001	FINO000 1044		Paid	Credited on 2023-08-07 17.31.39
186	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472641_1	663051200003	832.5	ANIL KERKETTA	493310110012697	BKID000 4933		Paid	Credited on 2023-08-07 19.30.05
187	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473032_1	663051200003	12416.5	AADIL	4446968085	KKBK00 05289		Paid	Credited on 2023-08-07 06.12.17

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188	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473037_1	663051200003	11944	SANJAY KUMAR	10077088176	IDFB0020124		Paid	Credited on 2023-08-07 18.09.50
189	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473040_1	663051200003	11470.5	SANDIP	921010005254771	UTIB0001890		Paid	Credited on 2023-08-07 17.35.22
190	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473045_1	663051200003	12416.5	GANGARAM PASWAN	5147806683	KKBK0005289		Paid	Credited on 2023-08-07 06.12.27
191	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473050_1	663051200003	7452.5	MARAWALI DAS	10109496295	IDFB0020158		Paid	Credited on 2023-08-07 18.10.18
192	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473054_1	663051200003	10571.5	PRONOJIT HALDER	20278736875	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
193	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473058_1	663051200003	12889	RAMPADA DAS	10109496308	IDFB0020158		Paid	Credited on 2023-08-07 18.10.18
194	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473063_1	663051200003	12889	RAVI SHUKLA	101499500002070	YESB0001014		Paid	Credited on 2023-08-07 17.34.22
195	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473067_1	663051200003	11944	MOHD. AJHAR EMAM	2414101001624	CNRB0002414		Paid	Credited on 2023-08-07 17.56.14
196	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473071_1	663051200003	8455	SURESH KUMAR	520441028462428	UBIN0908410		Paid	Credited on 2023-08-07 17.50.16
197	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473075_1	663051200003	12889	SURESH	2247510793	KKBK0005289		Paid	Credited on 2023-08-07 06.12.02
198	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473660_1	663051200003	10145	SANDEEP KUMAR	361201000003664	IOBA0003612		Paid	Message Not Received from Bene Bank
199	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473664_1	663051200003	10145	DHIRAJ	41657374043	SBIN0013764		Paid	Credited on 2023-08-07 17.47.51
200	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473667_1	663051200003	8880.5	SURESH KUMAR	72570100159182	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.31
201	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473670_1	663051200003	12416.5	MUHAMAD SHAMID	20458747859	SBIN0031811		Paid	Credited on 2023-08-07 17.47.52
202	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473674_1	663051200003	9733.5	PRAMOD SAH	50396848140	IDIB000N614		Paid	Credited on 2023-08-07 17.38.03
203	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473677_1	663051200003	9733.5	ANKIT SINGH	41586243087	SBIN0013764		Paid	Credited on 2023-08-07 17.47.30
204	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473681_1	663051200003	11470.5	SHER SINGH	12082413000646	PUNB0120810		Paid	Credited on 2023-08-07 18.52.10

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205	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473684_1	663051200003	11944	PREMCHANDRA PAL	712218210024688	BKID0007122		Paid	Credited on 2023-08-07 19.29.49
206	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473688_1	663051200003	10998	RAM PRATAP	029291800003209	YESB0000292		Paid	Credited on 2023-08-07 17.34.22
207	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473691_1	663051200003	10998	SAURABH	60440706641	MAHB0002176		Paid	Credited on 2023-08-07 17.13.00
208	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473695_1	663051200003	10571.5	VINOD KUMAR	331501000002899	IOBA0003315		Paid	Message Not Received from Bene Bank
209	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474332_1	663051200003	13541	Mejar singh	65176241216	SBIN0050471		Paid	Credited on 2023-08-07 17.47.48
210	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474336_1	663051200003	11533	Gurpreet Singh	195810100023664	UBIN0819581		Paid	Credited on 2023-08-07 17.50.18
211	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474338_1	663051200003	11920	Rajbir Singh	100077036767	INDB0000119		Paid	Credited on 2023-08-07 17.44.36
212	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474341_1	663051200003	11533	PALWINDER SINGH	100077035528	INDB0000119		Paid	Credited on 2023-08-07 17.44.23
213	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474345_1	663051200003	1935	GURBHEJ SINGH	100077037988	INDB0000119		Paid	Credited on 2023-08-07 17.44.17
214	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474348_1	663051200003	10755	Bharti	3667099045	CBIN0281853		Paid	Credited on 2023-08-07 17.56.55
215	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474353_1	663051200003	11144	ANGREJ SINGH	84291700011994	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.33
216	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474355_1	663051200003	11533	Davinder Jeet Singh	3371706487	CBIN0282191		Paid	Credited on 2023-08-07 17.56.02
217	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474359_1	663051200003	13149	DILDAR SINGH	615302010003945	UBIN0561533		Paid	Credited on 2023-08-07 17.50.20
218	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474363_1	663051200003	10368	Jagandeep SINGH	9875000100024655	PUNB0987500		Paid	Credited on 2023-08-07 18.47.09
219	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474367_1	663051200003	10368	MANBIR	01512121007305	PUNB0015110		Paid	Credited on 2023-08-07 18.47.02
220	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475016_1	663051200003	10440	BIRU	04701000013918	PSIB0000470		Paid	Credited on 2023-08-07 21.09.05
221	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475017_1	663051200003	10467	Kawal jeet Singh	55149426929	SBIN0050012		Paid	Credited on 2023-08-07 17.47.48

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222	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475018_1	663051200003	10447	SATNAM SINGH	65212304358	SBIN0050263		Paid	Credited on 2023-08-07 17.47.32
223	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475019_1	663051200003	9696	SHIVTAR SINGH	918010089327479	UTIB0002135		Paid	Credited on 2023-08-07 17.35.22
224	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475020_1	663051200003	10084	PARAMJEET KAUR	3116559762	CBIN0281511		Paid	Credited on 2023-08-07 17.51.29
225	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475021_1	663051200003	9696	DARVINDER SINGH	65259120401	SBIN0017016		Paid	Credited on 2023-08-07 17.47.47
226	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475022_1	663051200003	7368	VIJAY KUMAR	919010091191931	UTIB0002135		Paid	Credited on 2023-08-07 17.35.22
227	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475023_1	663051200003	10854	Salochana Devi	04701000013225	PSIB0000470		Paid	Credited on 2023-08-07 21.09.05
228	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475024_1	663051200003	8921	LOVELY	33193211000082	UCBA0003319		Paid	Credited on 2023-08-07 17.45.43
229	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475025_1	663051200003	3100	PANKAJ	05962413000962	PUNB0059610		Paid	Credited on 2023-08-07 18.44.05
230	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475026_1	663051200003	10084	Jagsir singh	65146754595	SBIN0050328		Paid	Credited on 2023-08-07 17.47.48
231	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475192_1	663051200003	10677	SHARDA DEVI	0806000103036852	PUNB0080600		Paid	Credited on 2023-08-07 18.44.00
232	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475193_1	663051200003	8770	Raj Kumar	3022040100088418	JAKA0GRAMEN		Paid	Message Not Received from Bene Bank
233	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475194_1	663051200003	11059	Arun Kumar	34236952631	SBIN0011856		Paid	Credited on 2023-08-07 17.47.30
234	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475195_1	663051200003	11441	RAMPAL	0246040150000547	JAKA0PATEL		Paid	Credited on 2023-08-07 05.33.03
235	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475196_1	663051200003	11058	NITESH	0793040100003961	JAKA0PARLDP		Paid	Credited on 2023-08-07 05.33.05
236	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475197_1	663051200003	11059	Nisha devi	922010033780887	UTIB0000147		Paid	Credited on 2023-08-07 17.35.21
237	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475198_1	663051200003	10677	FAROOQ Ahmad Khan	922010033780748	UTIB0000147		Paid	Credited on 2023-08-07 17.35.21
238	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475199_1	663051200003	11440	Chuni ram	922010033781204	UTIB0000147		Paid	Credited on 2023-08-07 17.35.21

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239	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475200_1	663051200003	11059	Manodh Kumar	921010033657528	UTIB0003478		Paid	Credited on 2023-08-07 17.35.23
240	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475201_1	663051200003	8389	Darshno devi	7204565380	IDIB000J556		Paid	Credited on 2023-08-07 17.38.13
241	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475202_1	663051200003	11441	Mohan Lal	50258642908	IDIB000J556		Paid	Credited on 2023-08-07 17.38.12
242	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475362_1	663051200003	11780.39	NIRMALA DEVI	3427646685	CBIN0282671		Paid	Credited on 2023-08-07 17.53.02
243	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475363_1	663051200003	11361.55	Rambalak Singh	2691000100095089	PUNB0269100		Paid	Credited on 2023-08-07 18.54.59
244	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475364_1	663051200003	11780.39	Rohit Kumar Mishra	39988088008	SBIN0014330		Paid	Credited on 2023-08-07 17.47.30
245	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475365_1	663051200003	11550.71	Ramesh Kumar	3696783995	CBIN0282671		Paid	Credited on 2023-08-07 17.51.17
246	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475366_1	663051200003	4098.45	Suresh Ram	281212010000972	UBIN0828122		Paid	Credited on 2023-08-07 17.49.54
247	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475367_1	663051200003	9314.83	Sunita Devi	520191031730805	UBIN0918750		Paid	Credited on 2023-08-07 17.50.14
248	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475368_1	663051200003	11361.55	Sanjoga Devi	185710100113851	UBIN0818577		Paid	Credited on 2023-08-07 17.50.23
249	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475369_1	663051200003	9315.82	LALAN CHOUDHARY	74160700016116	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.23
250	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475370_1	663051200003	11780.39	AJAY KUMAR	0569001700186771	PUNB0056900		Paid	Credited on 2023-08-07 18.45.27
251	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475371_1	663051200003	10432.77	VINOD KUMAR	5223913524	CBIN0280010		Paid	Credited on 2023-08-07 17.55.07
252	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475531_1	663051200003	7078.96	RAJ KISHOR THAKUR	501802120001658	UBIN0550183		Paid	Credited on 2023-08-07 17.50.15
253	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475532_1	663051200003	7452.26	ARVIND MAHTO	01741000104137	PSIB0000174		Paid	Credited on 2023-08-07 21.10.06
254	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475533_1	663051200003	11361.55	PUSPA DEVI	34106324377	SBIN0012591		Paid	Credited on 2023-08-07 17.47.31
255	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475534_1	663051200003	10106	AMIT KUMAR	05650100014264	BARBOPATNAB		Paid	Credited on 2023-08-08 11.25.24

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256	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475535_1	663051200003	9285.9	NIKHIL KUMAR SINGH	40125204585	SBIN0015594		Paid	Credited on 2023-08-07 17.47.30
257	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475536_1	663051200003	10678.48	SUNIL THAKUR	520101066874919	UBIN0914380		Paid	Credited on 2023-08-07 17.49.56
258	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475537_1	663051200003	10524.84	SUFI PARVEEN	3769512390	CBIN0284079		Paid	Credited on 2023-08-07 17.56.36
259	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475538_1	663051200003	9687.15	SHASHANK KUMAR	50160003938396	BDBL0001473		Paid	Credited on 2023-08-07 17.32.06
260	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475539_1	663051200003	2235.88	Mantu Kumar	72750700052812	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.50
261	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475540_1	663051200003	9687.15	RADHEY SHYAM KUMAR	20322239749	SBIN0006265		Paid	Credited on 2023-08-07 17.47.31
262	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472643_1	663051200003	8083	RANJIT KUMAR	3829101002096	CNRB0003829		Paid	Credited on 2023-08-07 18.05.49
263	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472645_1	663051200003	4214	VISHNU	0613000101909006	PUNB0061300		Paid	Credited on 2023-08-07 18.50.36
264	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472646_1	663051200003	15398.46	SUNIL	520441028165199	UBIN0908410		Paid	Credited on 2023-08-07 17.50.10
265	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472648_1	663051200003	12416.5	PRAMOD	4646364298	KKBK0000181		Paid	Credited on 2023-08-07 06.06.32
266	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472649_1	663051200003	10146	INDR PRAKASH	711018210003969	BKID0007110		Paid	Credited on 2023-08-07 19.43.22
267	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472651_1	663051200003	8455	NITISH KUMAR	3970962462	CBIN0281794		Paid	Credited on 2023-08-07 17.53.45
268	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472652_1	663051200003	12843	RAJNEESH	2946597224	KKBK0005029		Paid	Credited on 2023-08-07 06.07.17
269	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472654_1	663051200003	8028	ABHIMANYU KUMAR	39348278281	SBIN0005904		Paid	Credited on 2023-08-07 17.47.29
270	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472656_1	663051200003	10998	SHANTIPAL	705302010005043	UBIN0570532		Paid	Credited on 2023-08-07 17.50.37
271	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472657_1	663051200003	15012	AKASH KUMAR	9908000100137930	PUNB0990800		Paid	Credited on 2023-08-07 18.53.27
272	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472659_1	663051200003	8027.5	RAJU SINGH	226301000004739	IOBA0002263		Paid	Message Not Received from Bene Bank



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273	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473079_1	663051200003	6348	NAFIS	32985610576	SBIN0012985		Paid	Credited on 2023-08-07 17.47.30
274	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473083_1	663051200003	10145	SHYAM KUMAR	37842444491	SBIN0031811		Paid	Credited on 2023-08-07 17.47.30
275	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473088_1	663051200003	11944	LOKESH KUMAR	09271530001324	HDFC0000927		Paid	Credited on 2023-08-07 17.13.55
276	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473095_1	663051200003	11944	PRASANT	351901000006727	IOBA0003519		Paid	Message Not Received from Bene Bank
277	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473098_1	663051200003	5067	NITIN KUMAR	020391900013160	YESB0000203		Paid	Credited on 2023-08-07 17.34.22
278	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473101_1	663051200003	11470.5	JAIKUMAR	92470100037756	PUNB05UPGB5		Paid	Credited on 2023-08-07 17.41.01
279	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473105_1	663051200003	11944	MITHILESH	36372765947	SBIN0013409		Paid	Credited on 2023-08-07 17.47.30
280	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473108_1	663051200003	10145	PAPPU	93122250040394	CNRB0019312		Paid	Credited on 2023-08-07 17.52.56
281	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473110_1	663051200003	11944	ARUN SINGHOTHE	210510100059085	UBIN0821055		Paid	Credited on 2023-08-07 17.50.36
282	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473116_1	663051200003	12889	SANDIP	3789748638	CBIN0284520		Paid	Credited on 2023-08-07 17.54.06
283	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473120_1	663051200003	12416.5	ASHOK SETH	50448132367	IDIB000Y507		Paid	Credited on 2023-08-07 17.38.13
284	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473696_1	663051200003	11944	ABHISHEK	7505058822	IDIB000N108		Paid	Credited on 2023-08-07 17.38.43
285	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473700_1	663051200003	10571.5	ARUN KUMAR	41204628155	SBIN0013764		Paid	Credited on 2023-08-07 17.47.48
286	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473706_1	663051200003	9308	AJAY KUMAR	89222210005222	CNRB0018922		Paid	Credited on 2023-08-07 17.40.40
287	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473708_1	663051200003	7626	SHIVAM	110062121292	CNRB0003768		Paid	Credited on 2023-08-07 17.56.14
288	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473711_1	663051200003	12634.39	ANKIT	12750100021228	BARB0KANELI		Paid	Credited on 2023-08-08 19.27.44
289	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473715_1	663051200003	10571.5	RAJESH KACHHI	38786790581	SBIN0009734		Paid	Credited on 2023-08-07 17.47.32

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290	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473719_1	663051200003	4214	VIKRAM SEN	20277231738	FINO0001044		Paid	Credited on 2023-08-07 17.31.40
291	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473722_1	663051200003	10145	FOOLCHAND	35772430616	SBIN0009734		Paid	Credited on 2023-08-07 17.47.32
292	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473726_1	663051200003	10571.5	HARISHCHAND PATEL	36160763257	SBIN0009734		Paid	Credited on 2023-08-07 17.47.32
293	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473729_1	663051200003	8880.5	SONAM	1347001700258752	PUNB0134700		Paid	Credited on 2023-08-07 18.41.49
294	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473732_1	663051200003	9735	RAJESH	20310045458	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
295	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474370_1	663051200003	10368	Gurpreet Singh	40517041851	SBIN0051180		Paid	Credited on 2023-08-07 17.47.49
296	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474372_1	663051200003	10369	Amarjeet Singh	0599100100003774	PUNB0059910		Paid	Credited on 2023-08-07 18.44.16
297	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474376_1	663051200003	9591	Surjan Singh	19618100003718	BARB0PRAAMR		Paid	Credited on 2023-08-08 19.28.08
298	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474379_1	663051200003	10368	Amandeep Kaur	109110100027387	UBIN0810916		Paid	Credited on 2023-08-07 17.50.18
299	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474382_1	663051200003	9979	Kuldeep Singh	3397001700021380	PUNB0339700		Paid	Credited on 2023-08-07 18.49.00
300	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474385_1	663051200003	13591	BOBBY	50100108152312	HDFC0000263		Paid	Credited on 2023-08-07 17.13.54
301	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474390_1	663051200003	9596	VINOD KUMAR	506502010081588	UBIN0550655		Paid	Credited on 2023-08-07 17.50.18
302	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474392_1	663051200003	11144	PRINCE	38832319576	SBIN0008297		Paid	Credited on 2023-08-07 17.47.44
303	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481474397_1	663051200003	9596	ANANTA HALDER	366701503034	ICIC0003667		Paid	Credit Successful
304	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474400_1	663051200003	10755	Gurpreet Singh	5335955647	CBIN0282365		Paid	Credited on 2023-08-07 17.53.02
305	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474403_1	663051200003	10755	RAWEL SINGH	3415000101125261	PUNB0341500		Paid	Credited on 2023-08-07 18.49.05
306	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475027_1	663051200003	7368	Happy Singh	32619208296	SBIN0011904		Paid	Credited on 2023-08-07 17.47.48

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307	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475028_1	663051200003	11925	Bhinder Khan	3268504911	CBIN0281511		Paid	Credited on 2023-08-07 17.51.05
308	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475029_1	663051200003	10467	Vijay Kumar	20150966970	SBIN0001712		Paid	Credited on 2023-08-07 17.47.31
309	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475030_1	663051200003	11925	Ashu Kumar	1243100100003359	PUNB0124310		Paid	Credited on 2023-08-07 18.45.14
310	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475031_1	663051200003	7756	HARJINDER KAUR	65224678671	SBIN0050370		Paid	Credited on 2023-08-07 17.47.48
311	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475032_1	663051200003	10079	Shampy Singh	603802010004205	UBIN0560383		Paid	Credited on 2023-08-07 17.50.18
312	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475033_1	663051200003	9691	Gurvinder Singh	603802010007617	UBIN0560383		Paid	Credited on 2023-08-07 17.50.27
313	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475034_1	663051200003	10467	Sandeep Pal	55550116816073	FDRL0005555		Paid	Credited on 2023-08-07 17.46.37
314	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475035_1	663051200003	9696	Monu	65281938804	SBIN0050045		Paid	Credited on 2023-08-07 17.47.48
315	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475036_1	663051200003	2318	RISHAV KUMAR	0078001709242390	PUNB0007800		Paid	Credited on 2023-08-07 18.58.18
316	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475037_1	663051200003	10467	PARAMJEET KAUR	659110110010554	BKID0006591		Paid	Credited on 2023-08-07 19.29.23
317	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475203_1	663051200003	11441	RAJNI KUMARI	0453040600000013	JAKA0EKCJAM		Paid	Credited on 2023-08-07 05.32.35
318	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475204_1	663051200003	11059	Raj Masih	3887805641	CBIN0281238		Paid	Credited on 2023-08-07 17.50.30
319	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475205_1	663051200003	11821	Aabid Hussain Sheikh	40078114771	SBIN0001678		Paid	Credited on 2023-08-07 17.47.29
320	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475206_1	663051200003	11821	Bilal Ahmad Ganie	0642040150004617	JAKA0NGSHAN		Paid	Credited on 2023-08-07 05.32.57
321	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475207_1	663051200003	9534	Darwari Lal	0559040100003479	JAKA0KARNBG		Paid	Credited on 2023-08-07 05.32.41
322	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475208_1	663051200003	3814	VickyKumar	3022040100010687	JAKA0GRAMEN		Paid	Message Not Received from Bene Bank
323	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475209_1	663051200003	8389	Bhagwan Dass	34297999430	SBIN0017693		Paid	Credited on 2023-08-07 17.47.31

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324	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475210_1	663051200003	11821	SHALLU DEVI	110029654250	CNRB0003323		Paid	Credited on 2023-08-07 17.38.34
325	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475211_1	663051200003	11821	MASHU	3323108000548	CNRB0003323		Paid	Credited on 2023-08-07 17.38.35
326	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475212_1	663051200003	9915	MAQSOOD AHMED	1236040800000373	JAKA0EDANGA		Paid	Credited on 2023-08-07 05.32.57
327	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475213_1	663051200003	11059	KULDEEP KUMAR	922010040882914	UTIB0001011		Paid	Credited on 2023-08-07 17.35.20
328	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475372_1	663051200003	8197.89	RAJESH KUMAR DAS	1775010041089	PUNB0291600		Paid	Credited on 2023-08-07 18.45.33
329	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475373_1	663051200003	11780.39	RAVI KUMAR	31517448649	SBIN0006612		Paid	Credited on 2023-08-07 17.47.29
330	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475374_1	663051200003	11606.87	UTTAM KUMAR	281610100038091	UBIN0828165		Paid	Credited on 2023-08-07 17.50.14
331	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475375_1	663051200003	9687.15	CHANDRAKAR KUMAR	41155941162	SBIN0003063		Paid	Credited on 2023-08-07 17.47.28
332	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475376_1	663051200003	11780.39	GUNJAN DEVI	33500929664	SBIN0005784		Paid	Credited on 2023-08-07 17.47.27
333	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475377_1	663051200003	10897.16	SINODDH RAM	35023055079	SBIN0017467		Paid	Credited on 2023-08-07 17.47.27
334	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475378_1	663051200003	10106	DHANANJAY KUMAR	0228000100479490	PUNB0022800		Paid	Credited on 2023-08-07 18.50.46
335	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475379_1	663051200003	2235.88	VINAY RAM	3772256179	CBIN0282671		Paid	Credited on 2023-08-07 17.52.53
336	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475380_1	663051200003	7452.26	MD RAIS ANSARI	50375605441	IDIB000A542		Paid	Credited on 2023-08-07 17.38.10
337	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475381_1	663051200003	11780.39	SUBHASH CHOUDHARY	440210100028106	BKID0004402		Paid	Credited on 2023-08-07 19.29.20
338	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475541_1	663051200003	10106	RUBI DEVI	428202010029095	UBIN0542822		Paid	Credited on 2023-08-07 17.50.12
339	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475542_1	663051200003	10942.7	ROHAN KUMAR	37465574870	SBIN0000152		Paid	Credited on 2023-08-07 17.47.31
340	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475543_1	663051200003	9687.15	RAMU KUMAR VERMA	43098100007050	BARB0NAUBAT		Paid	Credited on 2023-08-08 11.30.16

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341	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475544_1	663051200003	5962.01	VIKASH KUMAR	7531644952	IDIB000 A542		Paid	Credited on 2023-08-07 17.38.11
342	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475545_1	663051200003	10942.7	AJAY KUMAR	35201616783	SBIN000 3559		Paid	Credited on 2023-08-07 17.47.26
343	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475546_1	663051200003	9314.83	RAJANTI KUMARI	4484000100148134	PUNB04 48400		Paid	Credited on 2023-08-07 18.51.19
344	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475547_1	663051200003	10106	AMIT KUMAR ROY	30676641679	SBIN000 3561		Paid	Credited on 2023-08-07 17.47.26
345	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475548_1	663051200003	11780.39	VEERA SINGH	41330395757	SBIN001 5725		Paid	Credited on 2023-08-07 17.47.30
346	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475549_1	663051200003	8569.21	DILIP KUMAR	10149524646	SBIN000 3500		Paid	Credited on 2023-08-07 17.47.27
347	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475550_1	663051200003	3353.82	BABLU RAM	74800700049445	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.39.03
348	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475551_1	663051200003	5215.4	RAJEEV KUMAR	7689000100045905	PUNB07 68900		Paid	Credited on 2023-08-07 18.52.48
349	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472367_1	663051200003	17916	SONU BENIWAL	520441028456606	UBIN09 08410		Paid	Credited on 2023-08-07 17.50.19
350	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472372_1	663051200003	17343.08	ROHIT KUMAR	59116536396	IDIB000 A604		Paid	Credited on 2023-08-07 17.37.44
351	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472374_1	663051200003	6352.85	KARAN	04072413000362	PUNB00 40710		Paid	Credited on 2023-08-07 18.45.16
352	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472376_1	663051200003	17343.08	SAPIKUL MANDAL	23460100012860	BARBOC OOCHB		Paid	Credited on 2023-08-08 11.43.25
353	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472377_1	663051200003	8289	AJAHAR MIA	520441028159271	UBIN09 08410		Paid	Credited on 2023-08-07 17.50.12
354	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472379_1	663051200003	16630	MIJANUR RAHAMAN	0013415662	KKBK00 00216		Paid	Credited on 2023-08-07 06.06.36
355	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472380_1	663051200003	2574	RAFIKUL ISLAM	10131641486	IDFB002 0151		Paid	Credited on 2023-08-07 18.10.06
356	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472382_1	663051200003	18055.15	VIJAY	520441028168244	UBIN09 08410		Paid	Credited on 2023-08-07 17.49.57
357	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472384_1	663051200003	18699	SURAJ KUMAR	2446665768	KKBK00 04627		Paid	Credited on 2023-08-07 06.07.16

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358	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472385_1	663051200003	18768.23	ANIL BHENGRA	0614529027	KKBK0004611		Paid	Credited on 2023-08-07 06.07.14
359	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472387_1	663051200003	18768.23	DIWAKAR GAUR	39810862931	SBIN0007124		Paid	Credited on 2023-08-07 17.47.27
360	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472660_1	663051200003	11944	VISHAL KUMAR	918010085781778	UTIB0002224		Paid	Credited on 2023-08-07 17.35.21
361	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472662_1	663051200003	15964.08	RAKESH KUMAR	3402872055	CBIN0281186		Paid	Credited on 2023-08-07 17.58.11
362	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472663_1	663051200003	7200	HEMRAJ	3746054978	CBIN0283163		Paid	Credited on 2023-08-07 17.54.41
363	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472665_1	663051200003	11851	NITISH SHARMA	37017194380	SBIN0011478		Paid	Credited on 2023-08-07 17.47.28
364	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472666_1	663051200003	9733.5	SUNIL KUMAR	33150100014350	BARB0BURARI		Paid	Credited on 2023-08-08 22.32.17
365	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472668_1	663051200003	11851	BHIM SEN	224901000015486	IOBA0002249		Paid	Message Not Received from Bene Bank
366	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472671_1	663051200003	7626	SHIV KUMAR	98852250001031	CNRB0019885		Paid	Credited on 2023-08-07 17.54.02
367	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472672_1	663051200003	12704	UMESH	0578001500268000	PUNB0057800		Paid	Credited on 2023-08-07 18.43.48
368	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472674_1	663051200003	11470.5	MANOJ KUMAR	742018110002068	BKID0007420		Paid	Credited on 2023-08-07 19.29.33
369	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472676_1	663051200003	12750	SANJEEV KUMAR	42470100004364	BARB0G UJLAN		Paid	Credited on 2023-08-08 19.29.19
370	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472677_1	663051200003	16474	RAHUL KUMAR	38697481564	SBIN0002408		Paid	Credited on 2023-08-07 17.47.26
371	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473123_1	663051200003	11944	PRAMOD KUMAR	211301000025600	IOBA0002113		Paid	Message Not Received from Bene Bank
372	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473128_1	663051200003	12416.5	BABULAL KUSHWAHA	40833469603	SBIN0002823		Paid	Credited on 2023-08-07 17.47.28
373	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473132_1	663051200003	12416.5	RAJESH	023010410001867	BKID0A RYAGB		Paid	Message Not Received from Bene Bank
374	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473135_1	663051200003	12416.5	DEEPAK	59160806087	IDIB000P645		Paid	Credited on 2023-08-07 17.38.36

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375	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473139_1	663051200003	11470.5	NANKU	5147720019	KKBK0005033		Paid	Credited on 2023-08-07 06.12.14
376	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473142_1	663051200003	9734	CHANDAN RAM	5158031330	CBIN0281865		Paid	Credited on 2023-08-07 17.57.35
377	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473148_1	663051200003	9734	PANKAJ KUMAR	2345507947	KKBK0005033		Paid	Credited on 2023-08-07 06.12.10
378	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473152_1	663051200003	12180.25	SONU	711618210004272	BKID0007116		Paid	Credited on 2023-08-07 19.29.38
379	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473156_1	663051200003	12416.5	JITENDER	50100609388618	HDFC0001897		Paid	Credited on 2023-08-07 17.13.54
380	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473160_1	663051200003	11944	BAPI SARKAR	711018210005875	BKID0007110		Paid	Credited on 2023-08-07 19.29.40
381	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473163_1	663051200003	11470.5	KANHAIYA KUMAR	9946459071	KKBK0000181		Paid	Credited on 2023-08-07 06.10.24
382	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473737_1	663051200003	7626	LOKRAM	37024619135	SBIN0009734		Paid	Credited on 2023-08-07 17.47.32
383	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473740_1	663051200003	9307	YOGESH KACHHI	917692813180	PYTM0123456		Paid	Credited on 2023-08-07 17.33.38
384	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473742_1	663051200003	10571.5	DARE KACHHI	20440453450	SBIN0009734		Paid	Credited on 2023-08-07 17.47.32
385	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473746_1	663051200003	12889	RAVI	2956001700339157	PUNB0295600		Paid	Credited on 2023-08-07 18.46.18
386	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473749_1	663051200003	12797	SONU	3146884763	KKBK0005033		Paid	Credited on 2023-08-07 06.13.02
387	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473751_1	663051200003	12889	AMIT KUMAR	3146886743	KKBK0005033		Paid	Credited on 2023-08-07 06.13.03
388	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473755_1	663051200003	3361	SANJEEV KUMAR	3648001700046469	PUNB0364800		Paid	Credited on 2023-08-07 18.54.37
389	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473758_1	663051200003	853	ROHIT	740510110008817	BKID0007405		Paid	Credited on 2023-08-07 19.36.45
390	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473763_1	663051200003	853	ARUN	48370100009770	BARB0KATHGH		Paid	Credited on 2023-08-08 22.23.35
391	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473766_1	663051200003	9257.46	KAWAR PAL	32837057335	SBIN0008904		Paid	Credited on 2023-08-07 17.47.41

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392	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473770_1	663051200003	3118.46	GYAN WATI	50100584986527	HDFC0003879		Paid	Credited on 2023-08-07 17.13.55
393	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474406_1	663051200003	8783	Mohan Bhandari	630310110008868	BKID0006303		Paid	Credited on 2023-08-07 19.29.46
394	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474410_1	663051200003	10368	Balu	100042516483	INDB0000285		Paid	Credited on 2023-08-07 17.44.16
395	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474413_1	663051200003	9598	Lakhwinder Singh	013334001100946	UTIB05ASR01		Paid	Credited on 2023-08-07 17.41.25
396	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474417_1	663051200003	11144	JIWAN KUMAR	85860100010247	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.36
397	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474421_1	663051200003	10755	RAJIV Sharma	07601000002711	PSIB0000760		Paid	Credited on 2023-08-07 21.11.23
398	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474424_1	663051200003	10451	Anil	7114380889	IDIB000S771		Paid	Credited on 2023-08-07 17.48.13
399	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474429_1	663051200003	11870	Manjit Singh	53188100001580	BARB0PATTAR		Paid	Credited on 2023-08-08 11.25.36
400	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474433_1	663051200003	11432	Sikander Singh	6173101002527	CNRB0006173		Paid	Credited on 2023-08-07 17.37.51
401	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474437_1	663051200003	11095	PRABHJIT SINGH	39383684348	SBIN0050158		Paid	Credited on 2023-08-07 17.47.59
402	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474440_1	663051200003	9979	Mangal	59091975064	IDIB000S787		Paid	Credited on 2023-08-07 17.48.14
403	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474444_1	663051200003	11144	Ranjeet Singh	34682994311	SBIN0051180		Paid	Credited on 2023-08-07 17.47.57
404	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475038_1	663051200003	10467	Nanak Chand	65240585457	SBIN0051118		Paid	Credited on 2023-08-07 17.47.49
405	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475039_1	663051200003	5428	Razia Begam	7189839290	IDIB000S240		Paid	Credited on 2023-08-07 17.38.41
406	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475040_1	663051200003	7359	RANJEET KAUR	0754000101186142	PUNB0075400		Paid	Credited on 2023-08-07 18.46.28
407	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475041_1	663051200003	10857	GURPREET KAUR	2279110010005550	UJVN0002279		Paid	Credited on 2023-08-07 18.08.38
408	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475042_1	663051200003	10854	JASWINDER KAUR	00631000102052	PSIB0000063		Paid	Credited on 2023-08-07 21.08.17



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409	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475043_1	663051200003	12765	BITTU SINGH	3535001704002026	PUNB0353500		Paid	Credited on 2023-08-07 18.49.19
410	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475044_1	663051200003	10084	AMAR SINGH	35001952256	SBIN0011586		Paid	Credited on 2023-08-07 17.47.47
411	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475045_1	663051200003	3487	JASBIR SINGH	113010100044001	UBIN0906107		Paid	Credited on 2023-08-07 17.50.23
412	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475046_1	663051200003	10463	Soma Khan	0319100100000375	PUNB0031910		Paid	Credited on 2023-08-07 18.41.17
413	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475047_1	663051200003	2323	Rajinder Singh	50362351909	IDIB000P604		Paid	Credited on 2023-08-07 17.38.37
414	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475048_1	663051200003	10084	Sachin	655110510003242	BKID0006551		Paid	Credited on 2023-08-07 19.29.39
415	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475214_1	663051200003	11058	Narinder Kumar	0023040210000331	JAKA0CAMPUS		Paid	Credited on 2023-08-07 05.33.00
416	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475215_1	663051200003	10677	RAVI RAJ	0149040100017058	JAKA0B AKSHI		Paid	Credited on 2023-08-07 05.32.58
417	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475216_1	663051200003	9152	Maya devi	0167040100089438	JAKA0A RNASS		Paid	Credited on 2023-08-07 05.33.01
418	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475217_1	663051200003	4194	RENU DEVI	0059040150601039	JAKA0M IRAAN		Paid	Credited on 2023-08-07 05.33.02
419	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475218_1	663051200003	1526	Ahmad Rather	0548040100009619	JAKA0N ASRUL		Paid	Credited on 2023-08-07 05.32.59
420	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475219_1	663051200003	7627	Aadil Hussain Dar	0729040150003168	JAKA0G AMUDD		Paid	Credited on 2023-08-07 05.33.02
421	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475220_1	663051200003	11441	Manzoor Ahmad Hurrah	0006040100002138	JAKA00 TLIGA		Cancelled	ACCOUNT DORMANT
422	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475221_1	663051200003	10677	SUNNY	3017040100012560	JAKA0G RAMEN		Paid	Message Not Received from Bene Bank
423	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475222_1	663051200003	10677	Mukesh Kumar	0539040150000375	JAKA0G KJAMU		Paid	Credited on 2023-08-07 05.32.59
424	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475223_1	663051200003	11059	Ajay Kumar	0046040150000144	JAKA0S ALHER		Paid	Credited on 2023-08-07 05.32.35
425	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475224_1	663051200003	8008	Suljan khullar	0046040800002098	JAKA0S ALHER		Paid	Credited on 2023-08-07 05.32.53

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426	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475382_1	663051200003	11361.55	MANJAY RAM	20178210204	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
427	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475383_1	663051200003	5589.69	DILIP RAM -2	39119492911	SBIN0015997		Paid	Credited on 2023-08-07 17.47.30
428	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475384_1	663051200003	5962.01	SHRAVAN RAJAK	281610100020588	UBIN0828165		Paid	Credited on 2023-08-07 17.50.20
429	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475385_1	663051200003	11361.55	RUBI DEVI	31210100009964	BARBOA SHPAT		Paid	Credited on 2023-08-08 22.25.28
430	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475386_1	663051200003	11780.39	RINKU DEVI	710002010005822	UBIN0571008		Paid	Credited on 2023-08-07 17.50.20
431	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475387_1	663051200003	11361.55	MITHU RAJAK	446810110009989	BKID0004468		Paid	Credited on 2023-08-07 19.29.51
432	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475388_1	663051200003	11780.39	MAMTA DEVI	18242282001379	PUNB0182410		Paid	Credited on 2023-08-07 18.50.19
433	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475389_1	663051200003	372.32	GUDADU MISHRA	520441030012027	UBIN0903230		Paid	Credited on 2023-08-07 17.50.26
434	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475390_1	663051200003	11780.39	GUNJA DEVI	0555001700085103	PUNB0055500		Paid	Credited on 2023-08-07 18.45.16
435	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475391_1	663051200003	10060.46	NIRMALA DEVI	56468100006331	BARBOB EURPA		Paid	Credited on 2023-08-08 11.25.25
436	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475552_1	663051200003	7452.26	KHUSHBOO DEVI	579310110009541	BKID0005793		Paid	Credited on 2023-08-07 19.29.26
437	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475553_1	663051200003	11780.39	GUDDU RAJVANSHI	71860100065907	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.39.03
438	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475554_1	663051200003	4844.07	LAKSHMAN KUMAR	4751153000009611	KVBL0004751		Paid	Credited on 2023-08-07 17.37.34
439	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475555_1	663051200003	7826.56	PUTUL DEVI	343301000050124	IOBA0003433		Paid	Message Not Received from Bene Bank
440	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475556_1	663051200003	10942.7	MUNTUN RAM	50253400383	IDIB000K659		Paid	Credited on 2023-08-07 17.38.19
441	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475557_1	663051200003	2981.5	AMIT KUMAR JHA	38613601381	SBIN0005709		Paid	Credited on 2023-08-07 17.47.27
442	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475558_1	663051200003	7452.26	Nitish Kumar	37645572110	SBIN0012560		Paid	Credited on 2023-08-07 17.47.31

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443	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475559_1	663051200003	8569.21	VIKKY KUMAR	40180100007379	BARBOP HULWA		Paid	Credited on 2023-08-08 11.25.18
444	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475560_1	663051200003	5589.69	KAVITA KUMARI	70881500007169	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.50
445	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475561_1	663051200003	5589.69	SUMAN DEVI	1692000100121953	PUNB01 69200		Paid	Credited on 2023-08-07 18.47.12
446	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472389_1	663051200003	18768.23	SURENDAR	3080000100562418	PUNB03 08000		Paid	Credited on 2023-08-07 18.46.23
447	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472390_1	663051200003	17343.08	MOHAN KUMAR MISHRA	51848100007348	BARB00 KHDEL		Paid	Credited on 2023-08-08 11.25.37
448	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472392_1	663051200003	15985.92	SAHIL	2314719296	KKBK00 04583		Paid	Credited on 2023-08-07 06.08.41
449	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472394_1	663051200003	14066.69	DINESH	65098739476	SBIN005 1020		Paid	Credited on 2023-08-07 17.47.29
450	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472395_1	663051200003	16631	BIPIN YADAV	202910100064148	UBIN08 20296		Paid	Credited on 2023-08-07 17.50.08
451	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472397_1	663051200003	4503.54	SAJID KHAN	920010006151915	UTIB000 3755		Paid	Credited on 2023-08-07 17.35.23
452	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472399_1	663051200003	18883	AWDHESH GUPTA	695102120004530	UBIN05 69518		Paid	Credited on 2023-08-07 17.50.09
453	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472400_1	663051200003	10848.31	GOLIJAR ALI	520441028152801	UBIN09 08410		Paid	Credited on 2023-08-07 17.50.01
454	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472402_1	663051200003	16630	HAKIM MIAH	344602120000300	UBIN05 34463		Paid	Credited on 2023-08-07 17.49.51
455	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472403_1	663051200003	15988	MANOJ	916010074116646	UTIB000 0119		Paid	Credited on 2023-08-07 17.35.23
456	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472405_1	663051200003	18768.23	SHRI NATH	50050100002716	BARB0 MOHAM D		Paid	Credited on 2023-08-08 22.24.22
457	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472679_1	663051200003	12279	ARUN KUMAR	033891900006690	YESB00 00338		Paid	Credited on 2023-08-07 17.34.21
458	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472680_1	663051200003	10439	RAMKISHOR	08831000634675	PSIB000 0883		Paid	Credited on 2023-08-07 21.08.47
459	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472682_1	663051200003	8028	ARSAD	44630100028433	BARBOY AMDEL		Paid	Credited on 2023-08-08 11.28.23

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460	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472683_1	663051200003	1685.5	SANTOSH RAM	712310110002688	BKID0007123		Paid	Credited on 2023-08-07 19.29.57
461	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472685_1	663051200003	853	VIKAS HAZRA	1945589032	KKBK0005289		Paid	Credited on 2023-08-07 06.12.01
462	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472686_1	663051200003	8880.5	TOTON HAZRA	26688100001416	BARBOKAUMOR		Paid	Credited on 2023-08-08 11.31.07
463	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472688_1	663051200003	8880.5	SAJIVAN	10548100009950	BARBOSANDIL		Paid	Credited on 2023-08-08 22.20.19
464	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472689_1	663051200003	13352.5	ISHAWAR SINGH	89212250076614	CNRB0018921		Paid	Credited on 2023-08-07 17.59.55
465	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472692_1	663051200003	13698.62	AJAY KUMAR	20175469378	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
466	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472693_1	663051200003	11470.5	ASHA MAURYA	919560706835	PYTM0123456		Paid	Credited on 2023-08-07 17.33.38
467	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472695_1	663051200003	11944	PRASHANT	20137997434	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
468	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473165_1	663051200003	14831.85	BABLU	50100594910882	HDFC0001897		Paid	Credited on 2023-08-07 17.13.54
469	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481473168_1	663051200003	10088.31	DINESH KUMAR	048801516266	ICIC0003709		Paid	Credit Successful
470	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473172_1	663051200003	2082.5	JITENDRA	25052764255	MAHB0001972		Paid	Credited on 2023-08-07 17.13.00
471	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473175_1	663051200003	9733.5	AMAN	50100594910945	HDFC0001897		Paid	Credited on 2023-08-07 17.13.55
472	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473179_1	663051200003	9733.5	VINOD KUMAR	922010015846901	UTIB0004797		Paid	Credited on 2023-08-07 17.35.22
473	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473182_1	663051200003	853	BABLU KUMAR	50100605230013	HDFC0001592		Paid	Credited on 2023-08-07 17.13.55
474	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473187_1	663051200003	9308	DHEERAJPAL	50100619170055	HDFC0002649		Paid	Credited on 2023-08-07 17.13.49
475	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473191_1	663051200003	6773	MANGESH	922010022494531	UTIB0003356		Paid	Credited on 2023-08-07 17.35.21
476	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473194_1	663051200003	4214	CHAND KHAN	50100619170042	HDFC0002649		Paid	Credited on 2023-08-07 17.13.49

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477	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473197_1	663051200003	9308	GANESH	600310110003880	BKID0006003		Paid	Credited on 2023-08-07 19.29.45
478	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473201_1	663051200003	11851	MOHD. USMAN ALI KHAN	56370100013774	BARB0BUPGBX		Paid	Credited on 2023-08-08 11.22.08
479	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473772_1	663051200003	10946	RATAN SINGH	2051101011844	CNRB0002051		Paid	Credited on 2023-08-07 17.57.36
480	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473776_1	663051200003	10946	DILBAGH SINGH	33261657850	SBIN0008904		Paid	Credited on 2023-08-07 17.47.29
481	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473779_1	663051200003	2697.08	GEETA DEVI	20162517689	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
482	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473784_1	663051200003	2697.08	RINA	78170101001237	PUNB0HGB001		Paid	Credited on 2023-08-07 17.16.58
483	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473786_1	663051200003	2274.69	RAVINA	77540101000373	PUNB0HGB001		Paid	Credited on 2023-08-07 17.16.58
484	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473790_1	663051200003	3768.46	SANTOSH	650802010005658	UBIN0565083		Paid	Credited on 2023-08-07 17.50.02
485	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473792_1	663051200003	15343	HARIOM	0405000400016567	PUNB0040500		Paid	Credited on 2023-08-07 18.41.27
486	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473797_1	663051200003	9235.92	DHEERAJ	2546000100609173	PUNB0254600		Paid	Credited on 2023-08-07 18.47.11
487	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473800_1	663051200003	10102.23	AJIT	82122200120214	CNRB0002041		Paid	Credited on 2023-08-07 18.05.53
488	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473803_1	663051200003	1235.15	RAVI KUMAR	76490101025619	PUNB0HGB001		Paid	Credited on 2023-08-07 17.17.03
489	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473806_1	663051200003	10524.62	POONAM	000234001100521	UTIB0SGCB08		Paid	Credited on 2023-08-07 17.41.30
490	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474446_1	663051200003	11533	GURTEJ SINGH	630310310001964	BKID0006303		Paid	Credited on 2023-08-07 19.29.56
491	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474450_1	663051200003	9985	SAHIB SINGH	19610100019906	BARB0PRAAMR		Paid	Credited on 2023-08-08 22.21.21
492	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474453_1	663051200003	11144	TARSAM RAJ	520191056264239	UBIN0903078		Paid	Credited on 2023-08-07 17.50.16
493	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474457_1	663051200003	10368	VISHAL	3722460922	CBIN0283502		Paid	Credited on 2023-08-07 17.56.25

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494	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474460_1	663051200003	11532	Sunil Kumar	33620908332	SBIN000732		Paid	Credited on 2023-08-07 17.47.48
495	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474464_1	663051200003	11144	Gagandeep singh	02462413000749	PUNB0024610		Paid	Credited on 2023-08-07 18.49.18
496	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474468_1	663051200003	10755	SHAM	34591355990	SBIN0001529		Paid	Credited on 2023-08-07 17.47.40
497	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474472_1	663051200003	10755	Amarjeet Singh	7515000100035889	PUNB0751500		Paid	Credited on 2023-08-07 18.57.06
498	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474478_1	663051200003	11386	Gurjit	50387598245	IDIB000A618		Paid	Credited on 2023-08-07 17.38.29
499	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474481_1	663051200003	10261	HARJEET SINGH	2383000100113297	PUNB0238300		Paid	Credited on 2023-08-07 18.49.11
500	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474485_1	663051200003	7751	AKASHDEEP SINGH	8946454819	KKBK0000811		Paid	Credited on 2023-08-07 06.13.20
501	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475049_1	663051200003	10467	DALVINDER SINGH	05181000012388	PSIB0000518		Paid	Credited on 2023-08-07 21.09.22
502	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475050_1	663051200003	12019	Gurpreet Singh	06021000020198	PSIB0000602		Paid	Credited on 2023-08-07 21.09.37
503	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475051_1	663051200003	10084	REKHA RANI	65211316434	SBIN0050030		Paid	Credited on 2023-08-07 17.47.48
504	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475052_1	663051200003	10467	PARAMJEET KAUR	01912282006886	PUNB0353800		Paid	Credited on 2023-08-07 18.49.26
505	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475053_1	663051200003	10084	Rohit kumar	196410100062089	UBIN0917885		Paid	Credited on 2023-08-07 17.50.44
506	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475054_1	663051200003	6204	Surekha	629502010009621	UBIN0562955		Paid	Credited on 2023-08-07 17.50.19
507	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475055_1	663051200003	11266	Avinash Kumar	629502010007310	UBIN0562955		Paid	Message Not Received from Bene Bank
508	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475056_1	663051200003	9696	SOM NATH	196410100050455	UBIN0917885		Paid	Credited on 2023-08-07 17.50.17
509	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475057_1	663051200003	3100	Anurag Kumar	629502010002654	UBIN0562955		Paid	Credited on 2023-08-07 17.50.50
510	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475058_1	663051200003	10467	Sajan Kumar	1243100100003429	PUNB0124310		Paid	Credited on 2023-08-07 18.45.20

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511	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475059_1	663051200003	8131	RAMANPREET SINGH	0454100100003208	PUNB0045410		Paid	Credited on 2023-08-07 18.52.37
512	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475225_1	663051200003	11440	MANGAL DASS	0046040150001177	JAKA0SALHER		Paid	Credited on 2023-08-07 05.32.59
513	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475226_1	663051200003	10677	Koshal Kumar	0449040100001233	JAKA0EXDODA		Paid	Credited on 2023-08-07 05.32.54
514	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475227_1	663051200003	9915	Adil Hussain	0058040150002851	JAKA0DECODE		Paid	Credited on 2023-08-07 05.32.33
515	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475228_1	663051200003	11441	Pawan Kumar	0046040100009806	JAKA0SALHER		Paid	Credited on 2023-08-07 05.32.57
516	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475229_1	663051200003	11821	Sajad Ahmad Ganie	0665040150002323	JAKA0PAZAAAL		Paid	Credited on 2023-08-07 05.33.03
517	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475230_1	663051200003	11821	Fehmeeda Begum	1204040105007572	JAKA0TPBAND		Paid	Credited on 2023-08-07 05.33.00
518	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475231_1	663051200003	4576	MUSHTAQ AHMAD MOCHI	0664040100000169	JAKA0SAALIA		Paid	Credited on 2023-08-07 05.32.56
519	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475232_1	663051200003	10296	ZUBAIR AHMAD SHEKH	0091040800002070	JAKA0BBHARA		Paid	Credited on 2023-08-07 05.32.58
520	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475233_1	663051200003	10296	RIFAT JAN	0091040800001809	JAKA0BBHARA		Paid	Credited on 2023-08-07 05.32.16
521	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475234_1	663051200003	11821	GULAM HUSSAIN KHAN	0078040100768269	JAKA0MAJLIS		Paid	Credited on 2023-08-07 05.32.50
522	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475392_1	663051200003	1490.26	SAMRIT MOCHI	110038686252	CNRB0004581		Paid	Credited on 2023-08-07 18.13.37
523	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475393_1	663051200003	10106	SONU KUMAR	055022010000928	UBIN0905500		Paid	Credited on 2023-08-07 17.50.15
524	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475394_1	663051200003	5216.39	GANESH PANDITH	0381000101900212	PUNB0038100		Paid	Credited on 2023-08-07 18.48.24
525	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475395_1	663051200003	4099.44	RUNI DEVI	2943001700126580	PUNB0294300		Paid	Credited on 2023-08-07 18.45.39
526	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475396_1	663051200003	11361.55	PUJA DEVI	1592108056003	CNRB0001592		Paid	Credited on 2023-08-07 17.59.55
527	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475397_1	663051200003	10524.84	SHYAM NARAYAN TRIPATHI	00968100001829	BARB0GREATE		Paid	Credited on 2023-08-08 11.25.14

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528	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475398_1	663051200003	7452.26	SATISH KUMAR	1000341030013384	CBIN0R10001		Paid	Credited on 2023-08-07 18.37.37
529	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475399_1	663051200003	8941.53	RANI DEVI	1256101086217	CNRB0001256		Paid	Credited on 2023-08-07 18.07.54
530	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475400_1	663051200003	8197.89	AMIT KUMAR	12188100013416	BARB0MOKAME		Paid	Credited on 2023-08-08 11.25.23
531	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475401_1	663051200003	10942.7	UPENDRA KUMAR	4046834138	CBIN0284775		Paid	Credited on 2023-08-07 17.56.28
532	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475562_1	663051200003	4470.76	VIKASH KUMAR	59168512874	IDIB000G641		Paid	Credited on 2023-08-07 17.37.52
533	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475563_1	663051200003	11361.55	ANIL KUMAR	445810410000234	BKID0004458		Paid	Credited on 2023-08-07 19.36.49
534	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475564_1	663051200003	5216.39	GUDDU PRASAD	36839399458	SBIN0006287		Paid	Credited on 2023-08-07 17.47.47
535	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475565_1	663051200003	8197.89	GUDIYA DEVI	0474010135269	PUNB0047420		Paid	Credited on 2023-08-07 18.52.49
536	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475566_1	663051200003	3725.14	KARAN KUMAR	5280247521	CBIN0280044		Paid	Credited on 2023-08-07 17.50.54
537	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475567_1	663051200003	5962.01	REKHA DEVI	74800700081284	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.06
538	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475568_1	663051200003	17328	JAGVIR SINGH	10090785623	IDFB0020148		Paid	Credited on 2023-08-07 18.09.50
539	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475569_1	663051200003	16686	RAMRAJ	10090786207	IDFB0020148		Paid	Credited on 2023-08-07 18.09.51
540	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475570_1	663051200003	16686	SANDEEP YADAV	10090786671	IDFB0020148		Paid	Credited on 2023-08-07 18.10.16
541	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475571_1	663051200003	17328	SHIV KUMAR	10090786503	IDFB0020148		Paid	Credited on 2023-08-07 18.10.17
542	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475572_1	663051200003	17328	DINESH	10090785497	IDFB0020148		Paid	Credited on 2023-08-07 18.10.17
543	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472407_1	663051200003	18768.23	AVADHESH KUMAR	916010054015550	UTIB0000015		Paid	Credited on 2023-08-07 17.35.21
544	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472408_1	663051200003	18561	SANDEEP KUMAR	50350100016429	BARB0BUPGBX		Paid	Credited on 2023-08-08 11.22.00



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545	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472410_1	663051200003	6359.77	AJIT SHAKH	520441028299683	UBIN0908410		Paid	Credited on 2023-08-07 17.50.02
546	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472411_1	663051200003	11493	DINESH KUMAR	90312010118615	CNRB0019031		Paid	Credited on 2023-08-07 17.57.30
547	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472413_1	663051200003	17272	NARENDER	604001012000103	BARBOVJVAKU		Paid	Credited on 2023-08-08 11.26.55
548	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472415_1	663051200003	17272	AJAY	076601000060634	IOBA0000766		Paid	Message Not Received from Bene Bank
549	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472416_1	663051200003	17272	SHIV KUMAR	520101222204172	UBIN0905381		Paid	Credited on 2023-08-07 17.50.37
550	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472418_1	663051200003	16630	SIRAJUL HAQUE	35284836814	SBIN0008712		Paid	Credited on 2023-08-07 17.47.30
551	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472420_1	663051200003	8300	MANEESH	35769287988	SBIN0001076		Paid	Credited on 2023-08-07 17.47.25
552	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472421_1	663051200003	10528	VIJAY SHARMA	35865106968	SBIN0004843		Paid	Credited on 2023-08-07 17.47.30
553	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472423_1	663051200003	17343.08	SUNIL KUMAR	76810100001882	BARBOVJVAKU		Paid	Credited on 2023-08-08 11.42.58
554	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472698_1	663051200003	11470.5	ASHU KUMAR	4945108002727	CNRB0004945		Paid	Credited on 2023-08-07 17.35.20
555	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472699_1	663051200003	11470.5	ANNU	033891900007705	YESB0000338		Paid	Credited on 2023-08-07 17.34.21
556	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472702_1	663051200003	10998	ARJUN PAL SINGH	520441033160623	UBIN0904538		Paid	Credited on 2023-08-07 17.49.49
557	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472704_1	663051200003	12416.5	RAVI	55958100004344	BARBOBHAJDE		Paid	Credited on 2023-08-08 11.59.09
558	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472707_1	663051200003	8455	SAROJ	50100592119434	HDFC0000088		Paid	Credited on 2023-08-07 17.13.44
559	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472709_1	663051200003	2509	ANGAD MISHRA	38774228208	SBIN0017739		Paid	Credited on 2023-08-07 17.47.27
560	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472712_1	663051200003	12324	PREM MOHAN	0273101700002599	PUNB0027310		Paid	Credited on 2023-08-07 18.45.02
561	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472714_1	663051200003	11944	RAMBHOO SINGH	19892281002099	PUNB0198910		Paid	Credited on 2023-08-07 18.57.40

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562	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472717_1	663051200003	12889	GOPI KAPADIYA	89662200056158	CNRB0018966		Paid	Credited on 2023-08-07 17.57.30
563	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472719_1	663051200003	4642	DEEPAK	0267001700166815	PUNB0026700		Paid	Credited on 2023-08-07 18.44.59
564	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472723_1	663051200003	12180.25	RAJEEV	107591900009220	YESB0001075		Paid	Credited on 2023-08-07 17.34.21
565	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473205_1	663051200003	6773	DEVENDRA	1847427357	KKBK0000261		Paid	Credited on 2023-08-07 06.09.35
566	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473207_1	663051200003	4214	SANJEEV KUMAR	4947385787	KKBK0000181		Paid	Credited on 2023-08-07 06.11.48
567	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473211_1	663051200003	2509	RAHUL HALDER	60568100010348	BARB05AMUDR		Paid	Credited on 2023-08-08 22.20.28
568	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473214_1	663051200003	11425	MUKESH AHIRWAR	41627868175	SBIN0017652		Paid	Credited on 2023-08-07 17.47.31
569	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473216_1	663051200003	5281	SHAILENDRA SINGH	10122135549	IDFB0020155		Paid	Credited on 2023-08-07 18.10.06
570	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473221_1	663051200003	11470.5	PINTU SAHA	39699490829	SBIN0009454		Paid	Credited on 2023-08-07 17.47.32
571	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473224_1	663051200003	10998	MINAL	36238076371	SBIN0002037		Paid	Credited on 2023-08-07 17.47.31
572	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473228_1	663051200003	10998	ASAMUDDIN	1134201700028216	PUNB0113420		Paid	Credited on 2023-08-07 18.50.04
573	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473231_1	663051200003	10571.5	MAHIRUDDIN	0947318046	KKBK0000811		Paid	Credited on 2023-08-07 06.13.23
574	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473233_1	663051200003	15964.08	GOVIND SINGH	40055291087	SBIN0011411		Paid	Credited on 2023-08-07 17.47.31
575	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473237_1	663051200003	13352.5	VIKKY	6749291596	IDIB000N109		Paid	Credited on 2023-08-07 17.38.43
576	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473810_1	663051200003	10102.23	MENNA DEVI	35289489875	SBIN0008904		Paid	Credited on 2023-08-07 17.47.32
577	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473812_1	663051200003	3347.08	BIJENDER KUMAR	78310100013904	PUNB0HGB001		Paid	Credited on 2023-08-07 17.17.25
578	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473816_1	663051200003	9257.46	INDU	2041101015533	CNRB0002041		Paid	Credited on 2023-08-07 18.05.53

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579	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473819_1	663051200003	7147.54	AMIT	650802010006309	UBIN0565083		Paid	Credited on 2023-08-07 17.50.13
580	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473822_1	663051200003	10102.23	MEERA	36234236401	SBIN0008904		Paid	Credited on 2023-08-07 17.47.29
581	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473826_1	663051200003	7340	Chandra Bhan	0782000101112557	PUNB0078200		Paid	Credited on 2023-08-07 18.43.40
582	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473830_1	663051200003	9922	Mohit	41825601691	SBIN0006775		Paid	Credited on 2023-08-07 17.47.29
583	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473834_1	663051200003	9923	Nihar	60402946760	MAHB0001324		Paid	Credited on 2023-08-07 17.13.00
584	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473837_1	663051200003	11082	Nirdosh	4007000100175342	PUNB0400700		Paid	Credited on 2023-08-07 18.50.24
585	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473840_1	663051200003	10668	Amit Kumar	89282200028417	CNRB0018928		Paid	Credited on 2023-08-07 17.40.40
586	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473843_1	663051200003	9566	Gaurav Kumar	62450100003632	BARBOVJDHAN		Paid	Credited on 2023-08-08 11.25.15
587	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474488_1	663051200003	10368	Sawinder Singh	41377332330	SBIN0007555		Paid	Credited on 2023-08-07 17.47.44
588	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474490_1	663051200003	10368	DAVINDER SINGH	34740484452	SBIN0011837		Paid	Credited on 2023-08-07 17.47.48
589	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474833_1	663051200003	10755	Harpreet Singh	626102120000947	UBIN0562611		Paid	Credited on 2023-08-07 17.50.54
590	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474834_1	663051200003	8044	RAJA	3386744755	CBIN0280338		Paid	Credited on 2023-08-07 17.58.04
591	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474836_1	663051200003	11533	Saleem	39710116884	SBIN0050636		Paid	Credited on 2023-08-07 17.47.48
592	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474838_1	663051200003	9681	Babbel Singh	1055000101059638	PUNB0105500		Paid	Credited on 2023-08-07 18.49.47
593	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474840_1	663051200003	10368	Naveen gulati	6528000100052227	PUNB0122700		Paid	Credited on 2023-08-07 18.44.37
594	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474841_1	663051200003	8804	Sajjan Masih	50450383633	IDIB000S517		Paid	Credited on 2023-08-07 17.38.42
595	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474843_1	663051200003	11920	BIRBAL	630010510000390	BKID0006300		Paid	Credited on 2023-08-07 19.29.52

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596	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474845_1	663051200003	11920	GURPREET SINGH	0651001701548055	PUNB0065100		Paid	Credited on 2023-08-07 18.46.16
597	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474846_1	663051200003	11533	AKASHDEEP SINGH	3268396381	CBIN0282192		Paid	Credited on 2023-08-07 17.55.08
598	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475060_1	663051200003	10084	Lakhwinder Singh	3381181230	CBIN0281511		Paid	Credited on 2023-08-07 17.51.07
599	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475061_1	663051200003	10084	Jagwinder Singh	88530100000886	PUNBOPGB003		Paid	Credited on 2023-08-07 17.36.37
600	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475062_1	663051200003	10079	JASWINDER SINGH	3522736207	CBIN0280322		Paid	Credited on 2023-08-07 17.56.44
601	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475063_1	663051200003	10467	Sahil	0916104000121224	IBKL0000916		Paid	Credited on 2023-08-07 05.40.22
602	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475064_1	663051200003	10467	Mukesh Kumar	04542413000346	PUNB0045410		Paid	Credited on 2023-08-07 18.52.43
603	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475065_1	663051200003	10368	Uday Raj	06451000204686	PSIB0000645		Paid	Credited on 2023-08-07 21.09.52
604	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475066_1	663051200003	9209	Vinod Singh	50180027801535	BDBL0001783		Paid	Credited on 2023-08-07 17.32.16
605	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475067_1	663051200003	8814	Sandeep Kumar	1449100100003975	PUNB0144910		Paid	Credited on 2023-08-07 18.42.46
606	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475068_1	663051200003	10364	Ashok Kumar	20350299114	SBIN0001777		Paid	Credited on 2023-08-07 17.47.42
607	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475069_1	663051200003	10503	JASVIR SINGH	39365065748	SBIN0050207		Paid	Credited on 2023-08-07 17.47.32
608	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475070_1	663051200003	11144	Subhash Kumar	06451000200848	PSIB0000645		Paid	Credited on 2023-08-07 21.09.52
609	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475235_1	663051200003	4194	MOHD MAQBOOL BHAT	0239040100008233	JAKA0RANGRE		Paid	Credited on 2023-08-07 05.32.58
610	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475236_1	663051200003	11821	JAVID AHMAD TEEDU	40879397316	SBIN0006868		Paid	Credited on 2023-08-07 17.47.29
611	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475237_1	663051200003	11821	SAHIL AHMAD BHAT	0378040100011364	JAKA0ZAKURA		Paid	Credited on 2023-08-07 05.32.18
612	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475238_1	663051200003	11821	RIYAZ AHMAD DAR	0696040860000241	JAKA0SHOOLI		Paid	Credited on 2023-08-07 05.32.15

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613	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475239_1	663051200003	9152	JAVID AHMAD DAR	0696040100001571	JAKA0S HOOLI		Paid	Credited on 2023-08-07 05.32.59
614	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475240_1	663051200003	9534	ASHIQ HAMID	0697041000000349	JAKA0R ANGER		Paid	Credited on 2023-08-07 05.32.21
615	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475241_1	663051200003	5339	SHABNAM BASHIR	0601040850000663	JAKA0N AGGAM		Paid	Credited on 2023-08-07 05.32.37
616	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475242_1	663051200003	11059	Ram Shankar Patel	110045812020	CNRB00 02975		Paid	Credited on 2023-08-07 17.52.14
617	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475243_1	663051200003	10677	SUPINDER BHAGAT	922010040882451	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.20
618	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475244_1	663051200003	11821	SURINDER KUMAR	10256130783	SBIN000 2367		Paid	Credited on 2023-08-07 17.47.28
619	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475402_1	663051200003	9687.15	SUDHA DEVI	62360080199	SBIN000 3477		Paid	Credited on 2023-08-07 17.47.27
620	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475403_1	663051200003	9687.15	REKHA KUMARI	520291015207531	UBIN09 15254		Paid	Credited on 2023-08-07 17.50.17
621	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475404_1	663051200003	10524.84	PRATUM KUMAR	1455001500015168	PUNB01 45500		Paid	Credited on 2023-08-07 18.47.47
622	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475405_1	663051200003	9314.83	DHARAMVEER PANDIT	440110110010026	BKID000 4401		Paid	Credited on 2023-08-07 19.43.25
623	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475406_1	663051200003	11780.39	VIKASH KUMAR	40263635954	SBIN001 2555		Paid	Credited on 2023-08-07 17.47.31
624	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475407_1	663051200003	8942.52	KESHWAR KUMAR	440510110014196	BKID000 4405		Paid	Credited on 2023-08-07 19.36.50
625	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475408_1	663051200003	10942.7	CHAVIYA DEVI	3414156254	CBIN028 3728		Paid	Credited on 2023-08-07 17.54.14
626	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475409_1	663051200003	8569.21	RANI DEVI	50100358751152	HDFC00 02607		Paid	Credited on 2023-08-07 17.13.48
627	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475410_1	663051200003	8942.52	PINKI DEVI	59121094767	IDIB000 K659		Paid	Credited on 2023-08-07 17.38.19
628	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475411_1	663051200003	11361.55	TARUN KUMAR	0781104000171601	IBKL000 0781		Paid	Credited on 2023-08-07 05.40.20
629	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475412_1	663051200003	10942.7	TUNTUN KUMAR	37127343747	SBIN000 1483		Paid	Credited on 2023-08-07 17.47.28

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630	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475573_1	663051200003	16686	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2023-08-07 18.10.17
631	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475574_1	663051200003	5134	NASIMA KHATUN	10087132181	IDFB0020148		Paid	Credited on 2023-08-07 18.10.08
632	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475575_1	663051200003	17328	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2023-08-07 18.10.08
633	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475576_1	663051200003	16044	NITOO SINGH	0612000103283718	PUNB0061200		Paid	Credited on 2023-08-07 18.45.34
634	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475577_1	663051200003	14761	RAVI KUMAR	10096338089	IDFB0020151		Paid	Credited on 2023-08-07 18.10.06
635	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475578_1	663051200003	16686	PREM PANDAY	10090786036	IDFB0020148		Paid	Credited on 2023-08-07 18.10.05
636	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475579_1	663051200003	10911	RAVI KUMAR	10096204634	IDFB0020101		Paid	Credited on 2023-08-07 18.10.08
637	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475580_1	663051200003	12194	GAJESH KUMAR	10128631018	IDFB0020151		Paid	Credited on 2023-08-07 18.10.06
638	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475581_1	663051200003	3207	ANKITA SINGH	919010072330852	UTIB0000015		Paid	Credited on 2023-08-07 17.35.23
639	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475582_1	663051200003	14761	INDER JEET	10090783400	IDFB0020148		Paid	Credited on 2023-08-07 18.10.05
640	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475583_1	663051200003	16044	KAMAL SINGH	10090785522	IDFB0020148		Paid	Credited on 2023-08-07 18.10.06
641	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472424_1	663051200003	18768.23	MONU PAL	520441028301734	UBIN0908410		Paid	Credited on 2023-08-07 17.50.30
642	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472426_1	663051200003	14066.69	RAMJAN ALI SEKH	20176819735	SBIN0011562		Paid	Credited on 2023-08-07 17.47.27
643	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472427_1	663051200003	18055.15	KESHAV DAS	620210510003926	BKID0006202		Paid	Credited on 2023-08-07 19.29.53
644	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472429_1	663051200003	18055.15	AMIT KUMAR	604001012000187	BARBOVJVAKU		Paid	Credited on 2023-08-08 11.25.00
645	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472431_1	663051200003	17343.08	ABUKALAM MANDAL	62125713204	SBIN0020970		Paid	Credited on 2023-08-07 17.47.25
646	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472433_1	663051200003	15985.92	SUJIT KUNDIYA	6528449352	IDIB000M089		Paid	Credited on 2023-08-07 17.37.45

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647	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472434_1	663051200003	10529	ROHIT KUMAR SHA	599110110008328	BKID0005991		Paid	Credited on 2023-08-07 19.29.23
648	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472436_1	663051200003	22037.85	ARUN KUMAR YADAV	10133010208	IDFB0020151		Paid	Credited on 2023-08-07 18.09.59
649	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472437_1	663051200003	18055.15	AMIT KUMAR PRJAPATI	10132997464	IDFB0020151		Paid	Credited on 2023-08-07 18.10.08
650	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472439_1	663051200003	16630	RAJAN	10132974796	IDFB0020151		Paid	Credited on 2023-08-07 18.10.08
651	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472441_1	663051200003	17343.08	RAJU	10132981556	IDFB0020151		Paid	Credited on 2023-08-07 18.09.59
652	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472725_1	663051200003	9308	PREM PAL	520101020179207	UBIN0904538		Paid	Credited on 2023-08-07 17.50.25
653	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472728_1	663051200003	11470.5	KANAHIYA	914010046304705	UTIB0000268		Paid	Credited on 2023-08-07 17.35.21
654	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472730_1	663051200003	7199.5	BABLU	7646635320	KKBK0005043		Paid	Credited on 2023-08-07 06.06.40
655	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472733_1	663051200003	12889	NEERAJ	50100609391970	HDFC0001897		Paid	Credited on 2023-08-07 17.13.44
656	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472735_1	663051200003	8455	SHYAMOO	50238565979	IDIB000M714		Paid	Credited on 2023-08-07 17.37.48
657	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472737_1	663051200003	13352.5	RAJESH KUMAR	33664372924	SBIN0003771		Paid	Credited on 2023-08-07 17.47.26
658	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472741_1	663051200003	10146	SANDEEP KUMAR	87762010023770	CNRB0018776		Paid	Credited on 2023-08-07 17.59.55
659	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472742_1	663051200003	11851	AKASH	1765001500077861	PUNB0176500		Paid	Credited on 2023-08-07 18.56.46
660	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472746_1	663051200003	11470.5	LALIT	7789001700046782	PUNB0778900		Paid	Credited on 2023-08-07 18.44.42
661	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472747_1	663051200003	5067	MAJIDUL MIYA	20257442824	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
662	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472749_1	663051200003	7627	HARSH GIL	36491999219	SBIN0017490		Paid	Credited on 2023-08-07 17.47.27
663	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473241_1	663051200003	13352.5	RAVINDRA KUMAR	1203724062	CBIN0280257		Paid	Credited on 2023-08-07 17.57.05

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664	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473243_1	663051200003	13352.5	NARESH	2646976619	KKBK0005295		Paid	Credited on 2023-08-07 06.12.30
665	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473248_1	663051200003	3041.5	RINA DEVI	33131696729	SBIN0011829		Paid	Credited on 2023-08-07 17.47.48
666	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473251_1	663051200003	853	NIRANJAN KUMAR	36675224096	SBIN0012564		Paid	Credited on 2023-08-07 17.47.32
667	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473255_1	663051200003	5067	CHAND PRATAP SINGH	4613001700125970	PUNB0461300		Paid	Credited on 2023-08-07 18.45.38
668	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473257_1	663051200003	15964.08	SHIV KUMAR SINGH	520101262349188	UBIN0569097		Paid	Credited on 2023-08-07 17.50.21
669	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473261_1	663051200003	11944	GOVIND VARMA	91340100039386	PUNB05UPGB5		Paid	Credited on 2023-08-07 17.41.10
670	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473263_1	663051200003	11470.5	GOBINDA BHUIMALI	20135271493	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
671	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473267_1	663051200003	11851	SANTOSH KUMAR	07730100033740	BARB0BULAND		Paid	Credited on 2023-08-08 11.44.02
672	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473271_1	663051200003	2082.5	VEENESH SINGH	3638000100153356	PUNB0363800		Paid	Credited on 2023-08-07 18.54.29
673	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473274_1	663051200003	11470.5	RAM KISHORE	37987295204	SBIN0070785		Paid	Credited on 2023-08-07 17.47.40
674	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473848_1	663051200003	9195	Subhash Kumar	765510410000038	BKID0007655		Paid	Credited on 2023-08-07 19.29.45
675	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473852_1	663051200003	10296	Jatin	0198001500091628	PUNB0019800		Paid	Credited on 2023-08-07 18.48.35
676	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473855_1	663051200003	10808.04	Babal	20876317570	IDIB000M685		Paid	Credited on 2023-08-07 17.38.30
677	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473859_1	663051200003	10808.04	Vinod Kumar	2533001700001752	PUNB0251200		Paid	Credited on 2023-08-07 18.47.02
678	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473861_1	663051200003	1852	Gaurav	110000572677	CNRB0018569		Paid	Credited on 2023-08-07 18.00.28
679	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473865_1	663051200003	10294	Aniket	3748767943	CBIN0280254		Paid	Credited on 2023-08-07 17.50.44
680	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473869_1	663051200003	11224.39	Neeraj Sharma	34342923777	SBIN0013420		Paid	Credited on 2023-08-07 17.47.48



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681	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473871_1	663051200003	11032	Jagdish Sahdev	50100525845447	HDFC000285		Paid	Credited on 2023-08-07 17.13.54
682	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473876_1	663051200003	10711	Mohmad Irshad	080610033932	BARB0DBMCTY		Paid	Credited on 2023-08-08 22.22.15
683	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473878_1	663051200003	1111.04	Tushar Chauhan	3040001500207831	PUNB0304000		Paid	Credited on 2023-08-07 18.46.39
684	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473882_1	663051200003	10663	Ajit Singh	1818000101064330	PUNB0181800		Paid	Credited on 2023-08-07 19.14.07
685	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474848_1	663051200003	11533	Harpreet Singh	84321700035346	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.39
686	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474849_1	663051200003	11144	Satish Kumar	922010051716002	UTIB0004179		Paid	Credited on 2023-08-07 17.35.23
687	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474851_1	663051200003	10368	Rakes Kumar	2131101017095	CNRB0002131		Paid	Credited on 2023-08-07 17.57.36
688	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474853_1	663051200003	10368	PALWINDER SINGH	84830100032818	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.40
689	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474854_1	663051200003	4977	lovepreet Singh	50129689435	IDIB000B696		Paid	Credited on 2023-08-07 17.38.34
690	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474856_1	663051200003	11386	Sajan	918010082032172	UTIB0001008		Paid	Credited on 2023-08-07 17.35.22
691	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474858_1	663051200003	9985	Rajinder Kumar	05431000027474	PSIB0000543		Paid	Credited on 2023-08-07 21.09.22
692	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474859_1	663051200003	9985	PITAR	7118632642	IDIB000S517		Paid	Credited on 2023-08-07 17.38.41
693	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474861_1	663051200003	11144	Maskeen lal	65108100002351	BARB0VJBATA		Paid	Credited on 2023-08-08 22.25.31
694	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474863_1	663051200003	8821	Deepak	50226432716	IDIB000B696		Paid	Credited on 2023-08-07 17.38.35
695	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474865_1	663051200003	10368	Kamal	50100111132511	HDFC0000263		Paid	Credited on 2023-08-07 17.13.54
696	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475071_1	663051200003	3577	AJAY KUMAR	408402010046961	UBIN0540846		Paid	Credited on 2023-08-07 17.50.25
697	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475072_1	663051200003	8805	KULDEEP KUMAR	00791000093668	PSIB0000079		Paid	Credited on 2023-08-07 21.08.33

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698	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475073_1	663051200003	9209	RAJNI	09608100000411	BARBOH OSHIA		Paid	Credited on 2023-08-08 11.31.21
699	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475074_1	663051200003	8349	Arun Kumar	85720100185007	PUNBOP GB003		Paid	Credited on 2023-08-07 17.36.34
700	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475075_1	663051200003	9209	SARVJIT	84640100060092	PUNBOP GB003		Paid	Credited on 2023-08-07 17.36.34
701	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475076_1	663051200003	9587	MUKESH	84670100186814	PUNBOP GB003		Paid	Credited on 2023-08-07 17.36.37
702	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475077_1	663051200003	5416	Rajan	39823749911	SBIN001 7898		Paid	Credited on 2023-08-07 17.47.43
703	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475078_1	663051200003	1159	Jasvir Kaur	41745100195	SBIN001 6421		Paid	Credited on 2023-08-07 17.47.48
704	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475079_1	663051200003	10755	BABBLI	640710110006557	BKID000 6407		Paid	Credited on 2023-08-07 19.29.27
705	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475080_1	663051200003	9596	Tarlochan Singh	14430110012864	UCBA00 01443		Paid	Credited on 2023-08-07 17.46.29
706	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475081_1	663051200003	9193	Upinder Kumar Pandey	01072413000569	PUNB00 10710		Paid	Credited on 2023-08-07 18.58.43
707	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475245_1	663051200003	11440	GEETA DEVI	922010040882655	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.21
708	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475246_1	663051200003	11441	MALTI SHARMA	922010040882697	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.20
709	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475247_1	663051200003	10677	RAJAT GUPTA	922010040882901	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.20
710	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475248_1	663051200003	11059	KUNAL MEHRA	922010040882626	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.20
711	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475249_1	663051200003	13561	AMAN KOUL	922010040882613	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.22
712	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475250_1	663051200003	10296	TUSHAR SHARMA	922010040882927	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.22
713	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475251_1	663051200003	11057	SAHIL KUMAR	922010040882448	UTIB000 1011		Paid	Credited on 2023-08-07 17.35.22
714	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475252_1	663051200003	10296	Ashok Kumar	0024040100041097	JAKA0A KHNOR		Paid	Credited on 2023-08-07 05.33.00

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715	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475253_1	663051200003	10296	Sunil Kumar	0872041000000730	JAKA0G HOUMA		Paid	Credited on 2023-08-07 05.32.48
716	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475254_1	663051200003	14530	Brij Sharma	0715104000081087	IBKL000 0715		Paid	Credited on 2023-08-07 05.39.57
717	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475255_1	663051200003	11059	SURINDER KUMAR	002804010002806	JAKA0U DMPUR		Cancelled	ACCOUNT DOES NOT EXIST
718	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475413_1	663051200003	8197.89	NIRAJ KUMAR	39063219590	SBIN005 1326		Paid	Credited on 2023-08-07 17.47.29
719	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475414_1	663051200003	11361.55	ADITYA KUMAR	7276031896	IDIB000 B082		Paid	Credited on 2023-08-07 17.38.18
720	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475415_1	663051200003	10524.84	ROHIT KUMAR	7284240969	IDIB000 B082		Paid	Credited on 2023-08-07 17.38.18
721	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475416_1	663051200003	5216.39	MANISH KUMAR	919608003225	PYTM01 23456		Paid	Credited on 2023-08-07 17.33.20
722	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475417_1	663051200003	11780.39	MAMTA DEVI	455810110003243	BKID000 4558		Paid	Credited on 2023-08-07 19.29.26
723	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475418_1	663051200003	10524.84	SUJEET KUMAR	1373104000053321	IBKL000 1373		Paid	Credited on 2023-08-07 05.36.14
724	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475419_1	663051200003	9687.15	KIRAN DEVI	59130930789	IDIB000 D524		Paid	Credited on 2023-08-07 17.37.53
725	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475420_1	663051200003	7824.58	MUKESH KUMAR	00040100000868	BARB0H ATHID		Paid	Credited on 2023-08-08 11.25.12
726	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475421_1	663051200003	10524.84	NIRAJ KUMAR	73240100126253	PUNB0 MBGB06		Paid	Credited on 2023-08-07 17.38.24
727	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475422_1	663051200003	10942.7	HARI OM KUMAR	35928100033396	BARB0B AKHTI		Paid	Credited on 2023-08-08 22.23.38
728	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475423_1	663051200003	10106	RUMI PRAVEEN	364502120002055	UBIN05 36458		Paid	Credited on 2023-08-07 17.50.22
729	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475584_1	663051200003	14761	DEEPAK	10090786161	IDFB002 0148		Paid	Credited on 2023-08-07 18.10.07
730	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475585_1	663051200003	8985	BHOLA NATH	10090785511	IDFB002 0148		Paid	Credited on 2023-08-07 18.10.07
731	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475586_1	663051200003	17328	KHUSHBOO KUMARI	10123088788	IDFB002 0141		Paid	Credited on 2023-08-07 18.10.06

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732	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475587_1	663051200003	15403	RATNESH KUMAR	10123088799	IDFB0020141		Paid	Credited on 2023-08-07 18.10.06
733	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475588_1	663051200003	10911	MUNNA MANDAL	10120040522	IDFB0020158		Paid	Credited on 2023-08-07 18.10.06
734	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475589_1	663051200003	16686	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Credited on 2023-08-07 17.50.15
735	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475590_1	663051200003	15403	ROHIT KUMAR	10120040588	IDFB0020158		Paid	Credited on 2023-08-07 18.10.07
736	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475591_1	663051200003	16044	DEEPAK	100183302875	INDB0000005		Paid	Credited on 2023-08-07 17.44.26
737	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475592_1	663051200003	15403	AMAN KUMAR	10120040599	IDFB0020158		Paid	Credited on 2023-08-07 18.10.07
738	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475593_1	663051200003	15403	DINESH KUMAR	10090786489	IDFB0020148		Paid	Credited on 2023-08-07 18.10.08
739	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475594_1	663051200003	16044	MANOJ KUMAR	10126899169	IDFB0020141		Paid	Credited on 2023-08-07 18.10.06
740	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472443_1	663051200003	15985.92	BABLU RAM	10133013345	IDFB0020151		Paid	Credited on 2023-08-07 18.10.07
741	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472444_1	663051200003	17343.08	RANJAN KUMAR	075791900033283	YESB0000757		Paid	Credited on 2023-08-07 17.34.20
742	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472446_1	663051200003	17343.08	VIJAY SAAW	10132983393	IDFB0020151		Paid	Credited on 2023-08-07 18.10.07
743	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472447_1	663051200003	16630	VIVENDAR KUMAR	82798100001313	BARBOVJSANV		Paid	Credited on 2023-08-08 11.30.15
744	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472449_1	663051200003	18768.23	SUNIL KUMAR SHARMA	520101067952409	UBIN0556947		Paid	Credited on 2023-08-07 17.49.58
745	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472451_1	663051200003	20441.92	RITESH GUPTA	008491900037579	YESB0000084		Paid	Credited on 2023-08-07 17.34.20
746	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472452_1	663051200003	19643.96	VIMLESH KUMAR	10127432819	IDFB0021331		Paid	Credited on 2023-08-07 18.09.59
747	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472454_1	663051200003	7645.92	RAJENDRA	10127437942	IDFB0021331		Paid	Credited on 2023-08-07 18.10.11
748	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472456_1	663051200003	15985.92	RAJENDER KUMAR	608118110000056	BKID0006081		Paid	Credited on 2023-08-07 19.29.53

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749	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472458_1	663051200003	14709.77	RAJIV KUMAR	10132176470	IDFB0020151		Paid	Credited on 2023-08-07 18.09.59
750	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472460_1	663051200003	15985.92	TUSHAR DAS	10132160391	IDFB0020151		Paid	Credited on 2023-08-07 18.10.07
751	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472751_1	663051200003	3788.5	VISHAL MALAKAR	38045165368	SBIN0011477		Paid	Credited on 2023-08-07 17.47.29
752	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472754_1	663051200003	11944	ASHOK SARKAR	919010072662586	UTIB0000739		Paid	Credited on 2023-08-07 17.35.21
753	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472756_1	663051200003	12279	SANDIP KUMAR	742710110007202	BKID0007427		Paid	Credited on 2023-08-07 19.29.38
754	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472759_1	663051200003	10145	KISHANPAL SINGH	19620110059135	UCBA0001962		Paid	Credited on 2023-08-07 17.45.35
755	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472761_1	663051200003	10998	PYARELAL	35801796240	SBIN0001901		Paid	Credited on 2023-08-07 17.47.29
756	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472764_1	663051200003	2082.5	KUNWARPAL	65292251537	SBIN0032666		Paid	Credited on 2023-08-07 17.47.27
757	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472766_1	663051200003	10573	VISHAL	40823558927	SBIN0000625		Paid	Credited on 2023-08-07 17.47.31
758	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472770_1	663051200003	6773	SHIVA KUMAR	88340100008503	BARB00BGREA		Paid	Credited on 2023-08-08 19.28.40
759	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472773_1	663051200003	11944	RAJOO	04261000038464	PSIB0000426		Paid	Credited on 2023-08-07 21.09.21
760	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472775_1	663051200003	9735	RAJEEV	50100348822892	HDFC0000925		Paid	Credited on 2023-08-07 17.13.45
761	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472778_1	663051200003	11470.5	RAKESH	3691800871	CBIN0283941		Paid	Credited on 2023-08-07 17.57.32
762	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473278_1	663051200003	10998	ANKUL	020391900011528	YESB0000203		Paid	Credited on 2023-08-07 17.34.22
763	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473282_1	663051200003	10145	ASIT BISWAS	50210034521096	BDBL0001714		Paid	Credited on 2023-08-07 17.32.13
764	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473286_1	663051200003	9734	BALBIR	40728172023	SBIN0018161		Paid	Credited on 2023-08-07 17.47.32
765	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473289_1	663051200003	15964.08	RAVI KANT	918929267616	PYTM0123456		Paid	Credited on 2023-08-07 17.33.43

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766	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473292_1	663051200003	11470.5	SHIVKUMAR	40640100010466	BARBOV AIGHA		Paid	Credited on 2023-08-08 11.31.08
767	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473296_1	663051200003	12889	KALLU	048791900004947	YESB00 00487		Paid	Credited on 2023-08-07 17.34.23
768	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473299_1	663051200003	12416.5	MOTI LAL	048791900004927	YESB00 00487		Paid	Credited on 2023-08-07 17.34.23
769	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473302_1	663051200003	12889	ANKIT SINGH	20305622832	FINO000 0001		Paid	Credited on 2023-08-07 17.31.54
770	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473306_1	663051200003	12889	REENA DEVI	048791900004937	YESB00 00487		Paid	Credited on 2023-08-07 17.34.23
771	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473308_1	663051200003	1279.5	JASAVANT	710918210001027	BKID000 7109		Paid	Credited on 2023-08-07 19.29.39
772	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473312_1	663051200003	6802.5	GUDDU	10077085890	IDFB002 0124		Paid	Credited on 2023-08-07 18.09.50
773	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473884_1	663051200003	10295	Sachin Taank	85512250001773	CNRB00 18551		Paid	Credited on 2023-08-07 18.00.28
774	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473889_1	663051200003	10667	Shiva	520101263103477	UBIN09 06867		Paid	Credited on 2023-08-07 17.50.37
775	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473892_1	663051200003	10297	Ajeet Chawariya	01140100020864	BARBOP OWERH		Paid	Credited on 2023-08-08 11.32.02
776	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473895_1	663051200003	9566	Santosh	5153840267	CBIN028 0234		Paid	Credited on 2023-08-07 17.59.27
777	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473900_1	663051200003	9566	Munna	1018000109320027	PUNB01 01800		Paid	Credited on 2023-08-07 18.44.34
778	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473903_1	663051200003	9923	Radheshyam	3849636959	CBIN028 0234		Paid	Credited on 2023-08-07 17.53.53
779	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473907_1	663051200003	9566	Prem Singh	172822010000173	UBIN09 17281		Paid	Credited on 2023-08-07 17.50.08
780	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473909_1	663051200003	4074	Manoj Kumar	98298100000767	BARBOE XTSAN		Paid	Credited on 2023-08-08 22.26.29
781	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473913_1	663051200003	9972.35	Ritik	1862200100007047	PUNB01 86220		Paid	Credited on 2023-08-07 18.50.42
782	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473917_1	663051200003	9565	Ranjit	0842100100004752	PUNB00 84210		Cancelled	OPERATIONS SUSPENDED

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783	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473920_1	663051200003	2963	Sumit Kumar	520191062721978	UBIN0917281		Paid	Credited on 2023-08-07 17.49.54
784	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474866_1	663051200003	10368	Robot Masih	04621000051263	PSIB000462		Paid	Credited on 2023-08-07 21.09.04
785	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474868_1	663051200003	11144	SANDEEP KUMAR	84810100057527	PUNBOPGB003		Paid	Credited on 2023-08-07 17.36.33
786	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474870_1	663051200003	9596	MUKHA Singh	25100110065853	UCBA002510		Paid	Credited on 2023-08-07 17.45.42
787	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474871_1	663051200003	11386	Happy Singh	8713292705	KKBK0004056		Paid	Credited on 2023-08-07 06.11.14
788	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474873_1	663051200003	9985	Parwinder Kaur	08491000016592	PSIB000849		Paid	Credited on 2023-08-07 21.08.16
789	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474874_1	663051200003	9985	MAHINDER KAUR	39488545611	SBIN0051400		Paid	Credited on 2023-08-07 17.47.49
790	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474876_1	663051200003	6487	SANDEEP SINGH	50100110643555	HDFC0003516		Paid	Credited on 2023-08-07 17.13.55
791	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474878_1	663051200003	9985	SANDEEP SINGH	65197650835	SBIN0050149		Paid	Credited on 2023-08-07 17.47.48
792	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474880_1	663051200003	11823	MANPREET BHATTI	915010007699348	UTIB0000085		Paid	Credited on 2023-08-07 17.35.21
793	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474882_1	663051200003	7656	SATPAL	916010018212126	UTIB000242		Paid	Credited on 2023-08-07 17.35.22
794	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474883_1	663051200003	8432	Karan	09788100002489	BARB0BHATIN		Paid	Credited on 2023-08-08 11.26.21
795	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475082_1	663051200003	12264	SATNAM SINGH	584602010003810	UBIN0558460		Paid	Credited on 2023-08-07 17.50.50
796	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475083_1	663051200003	9985	Harnek Ram	02621000070567	PSIB000262		Paid	Credited on 2023-08-07 21.08.34
797	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475084_1	663051200003	10368	Gurmeet Kumar	60372529089	MAHB0001242		Paid	Credited on 2023-08-07 17.13.00
798	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475085_1	663051200003	10368	Balbir Singh	13341000000513	PSIB0021334		Paid	Credited on 2023-08-07 21.10.51
799	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475086_1	663051200003	10368	PAPU	08591000051050	PSIB000859		Paid	Credited on 2023-08-07 21.08.47

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800	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475087_1	663051200003	9985	RESHAM LAL	5304006285	CBIN0284298		Paid	Credited on 2023-08-07 17.52.01
801	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475088_1	663051200003	9782	YASHPREET	584602010006463	UBIN0558460		Paid	Credited on 2023-08-07 17.50.37
802	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475089_1	663051200003	10368	DAVINDER KUMAR	3930000107148806	PUNB0393000		Paid	Credited on 2023-08-07 18.50.18
803	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475090_1	663051200003	10755	POOJA RANI	00091000104957	PSIB0000009		Paid	Credited on 2023-08-07 21.09.51
804	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475091_1	663051200003	10755	Parveen kumar	84670100208443	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.43
805	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475092_1	663051200003	9209	RAJ PAL	37541788660	SBIN0017898		Paid	Credited on 2023-08-07 17.47.31
806	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475256_1	663051200003	10296	Viju Devi	39686812811	SBIN0003658		Paid	Credited on 2023-08-07 17.47.31
807	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475257_1	663051200003	11059	Ajay Sharma	1241040100008100	JAKA0ESHKTI		Paid	Credited on 2023-08-07 05.32.38
808	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475258_1	663051200003	9534	Anju rani	0066040100021571	JAKA0DALSAR		Paid	Credited on 2023-08-07 05.32.58
809	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475259_1	663051200003	2669	Tazarat Ali	0028040100030408	JAKA0UDMPUR		Paid	Credited on 2023-08-07 05.33.04
810	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475260_1	663051200003	11688.32	NIRAJ KUMAR	443718210000356	BKID0004437		Paid	Credited on 2023-08-07 19.29.49
811	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475261_1	663051200003	8569.21	RINKU DEVI	455810510000589	BKID0004558		Paid	Credited on 2023-08-07 19.29.53
812	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475262_1	663051200003	6333.34	SANTOSH THAKUR	572502120000076	UBIN0557251		Paid	Credited on 2023-08-07 17.51.12
813	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475263_1	663051200003	11361.55	SUNIL KUMAR	49900100001262	BARB0DIGHAX		Paid	Credited on 2023-08-08 11.30.16
814	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475264_1	663051200003	10106	MD. SABAR	3891000100123488	PUNB0389100		Paid	Credited on 2023-08-07 18.51.54
815	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475265_1	663051200003	11688.32	Ashok Chaudhary	32435907096	SBIN0001513		Paid	Credited on 2023-08-07 17.47.58
816	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475266_1	663051200003	8942.52	GUDDU KUMAR	40428381684	SBIN0010404		Paid	Credited on 2023-08-07 17.47.52



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817	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475424_1	663051200003	11361.55	GUDU	21350110089682	UCBA0002135		Paid	Credited on 2023-08-07 17.46.21
818	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475425_1	663051200003	6335.32	AARTI DEVI	36815369249	SBIN0003012		Paid	Credited on 2023-08-07 17.47.28
819	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475426_1	663051200003	3354.81	RAJOO KUMAR	3289101010574	CNRB0003289		Paid	Credited on 2023-08-07 17.38.34
820	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475427_1	663051200003	9687.15	RAJNISH KUMAR	71870700136802	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.50
821	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475428_1	663051200003	11780.39	CHHOTU KUMAR	59158593730	IDIB000M740		Paid	Credited on 2023-08-07 17.38.22
822	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475429_1	663051200003	9687.15	SHYAMSUNDARI DEVI	31406068550	SBIN0006378		Paid	Credited on 2023-08-07 17.47.50
823	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475430_1	663051200003	9687.15	SURAJ KUMAR	110091572747	CNRB0017434		Paid	Credited on 2023-08-07 18.02.46
824	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475431_1	663051200003	6333.34	ARATI DEVI	07821000010546	PSIB0000782		Paid	Credited on 2023-08-07 21.10.35
825	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475432_1	663051200003	11780.39	RINKI DEVI	4192101006964	CNRB0004192		Paid	Credited on 2023-08-07 17.42.51
826	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475433_1	663051200003	6333.34	ANILA DEVI	33939916137	SBIN0006021		Paid	Credited on 2023-08-07 17.47.27
827	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475434_1	663051200003	11780.39	SANTOSH RAVI DAS	59197731743	IDIB000P559		Paid	Credited on 2023-08-07 17.37.55
828	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475595_1	663051200003	15403	MANISH KUMAR	307502120000263	UBIN0530751		Paid	Credited on 2023-08-07 17.50.22
829	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475596_1	663051200003	16686	GAJENDER	40599941298	SBIN0004844		Paid	Credited on 2023-08-07 17.47.29
830	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475597_1	663051200003	1283	VIKAS	921010009172091	UTIB0000593		Paid	Credited on 2023-08-07 17.35.23
831	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475598_1	663051200003	14118	RITESH	921010039950832	UTIB0000015		Paid	Credited on 2023-08-07 17.35.24
832	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475599_1	663051200003	4492	Ram Pravesh	6047381584	KKBK0000208		Paid	Credited on 2023-08-07 06.09.27
833	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475600_1	663051200003	19618	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2023-08-07 18.10.07

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834	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475601_1	663051200003	13341	Minku Kumar Singh	7612604251	KKBK0004632		Paid	Credited on 2023-08-07 06.10.02
835	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475602_1	663051200003	11486	DAVID BERA	77740100007525	BARBOVJPARK		Paid	Credited on 2023-08-08 22.18.52
836	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475603_1	663051200003	15657.12	SONALI PANDA	329201501335	ICIC0003292		Paid	Credit Successful
837	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475604_1	663051200003	13195.27	RAJESH DAS	403210110004549	BKID0004032		Paid	Credited on 2023-08-07 19.29.38
838	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475605_1	663051200003	14829.5	SHIBU SARKAR	34427469341	SBIN0002061		Paid	Credited on 2023-08-07 17.48.50
839	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472461_1	663051200003	17343.08	TAPAN BAG	10127432808	IDFB0021331		Paid	Credited on 2023-08-07 18.10.12
840	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472463_1	663051200003	16630	TARANI MALAKAR	10132185099	IDFB0020151		Paid	Credited on 2023-08-07 18.10.06
841	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472465_1	663051200003	15342.85	MANISH	10127432875	IDFB0021331		Paid	Credited on 2023-08-07 18.09.59
842	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472467_1	663051200003	15985.92	CHHAIDUL SEKH	10530100009942	BARBOBASANT		Paid	Credited on 2023-08-08 11.25.25
843	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472468_1	663051200003	17343.08	GAYADIN	3746412625	KKBK0000216		Paid	Credited on 2023-08-07 06.06.35
844	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472470_1	663051200003	15985.92	VIMLESH KUMAR	76810100004300	BARBOVJVAKU		Paid	Credited on 2023-08-08 19.33.00
845	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472471_1	663051200003	17343.08	DIPU	10127437920	IDFB0021331		Paid	Credited on 2023-08-07 18.09.59
846	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472473_1	663051200003	16630	MANSUKH	10132181583	IDFB0020151		Paid	Credited on 2023-08-07 18.10.06
847	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472475_1	663051200003	17343.08	RAKESH	6265000100080561	PUNB0626500		Paid	Credited on 2023-08-07 18.45.03
848	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472476_1	663051200003	16630	RAMAKANT	10127437986	IDFB0021331		Paid	Credited on 2023-08-07 18.10.12
849	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472478_1	663051200003	15985.92	AJAY KUMAR	10127432886	IDFB0021331		Paid	Credited on 2023-08-07 18.10.12
850	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472779_1	663051200003	11944	CHETAN KUMAR	520101236437557	UBIN0530778		Paid	Credited on 2023-08-07 17.50.06

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851	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472783_1	663051200003	12889	CHHOTE GARERI	50037927292	IDIB000 N613		Paid	Credited on 2023-08-07 17.38.08
852	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472785_1	663051200003	8882	LAXMIKANT KAMAT	918178375887	PYTM01 23456		Paid	Credited on 2023-08-07 17.33.27
853	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472788_1	663051200003	10998	DEVENDRA	3516513132	CBIN028 0262		Paid	Credited on 2023-08-07 17.54.24
854	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472790_1	663051200003	4642	VINAY KUMAR	1514019354923012	UTKS00 01514		Paid	Credited on 2023-08-07 17.31.55
855	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472792_1	663051200003	8029	MANOJ MUKHIYA	466318210043148	BKID000 4663		Paid	Credited on 2023-08-07 19.29.50
856	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472796_1	663051200003	13566	AKSHAY BANSAL	6247566866	KKBK00 00817		Paid	Credited on 2023-08-07 06.09.01
857	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472798_1	663051200003	12371	RAVI KUMAR	4115155000007034	KVBL00 04115		Paid	Credited on 2023-08-07 17.37.33
858	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472801_1	663051200003	7199.5	SANJAY KUMAR	39231965048	SBIN001 1477		Paid	Credited on 2023-08-07 17.47.29
859	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472803_1	663051200003	2082.5	RAKESH GUPTA	39671052865	SBIN001 3764		Paid	Credited on 2023-08-07 17.47.28
860	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472805_1	663051200003	12279	RAM SHESH	40327846669	SBIN001 1600		Paid	Credited on 2023-08-07 17.47.27
861	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473316_1	663051200003	14298.5	SUNIL KUMAR	919354335958	PYTM01 23456		Paid	Credited on 2023-08-07 17.33.42
862	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473319_1	663051200003	13640	ARJUN	110086836717	CNRB00 18909		Paid	Credited on 2023-08-07 17.40.40
863	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473324_1	663051200003	10999	SANDEEP KUMAR	6813036854	KKBK00 00205		Paid	Credited on 2023-08-07 06.13.38
864	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473326_1	663051200003	10998	SAFIKUL MIAH	008491900030169	YESB00 00084		Paid	Credited on 2023-08-07 17.34.22
865	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473330_1	663051200003	10998	BRIJKISHOR	7418748996	IDIB000 K846		Paid	Credited on 2023-08-07 17.38.28
866	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473333_1	663051200003	11470.5	MOHAMMAD WAJIR	919010042391418	UTIB000 3158		Paid	Credited on 2023-08-07 17.35.21
867	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473337_1	663051200003	12889	MABUD HOSSAIN	0247292022	KKBK00 04265		Paid	Credited on 2023-08-07 06.10.49

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868	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473339_1	663051200003	12277	RAJ BALLABH BARMAN	34588269709	SBIN0001875		Paid	Credited on 2023-08-07 17.47.43
869	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473344_1	663051200003	5747	ABUL KALAM AZAD	3146965264	KKBK0000811		Paid	Credited on 2023-08-07 06.13.21
870	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473346_1	663051200003	8068.85	RAJVENDRA SINGH	38454764548	SBIN0002459		Paid	Credited on 2023-08-07 17.47.41
871	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473350_1	663051200003	7584.23	SANDEEP SINGH	008491900021025	YESB0000084		Paid	Credited on 2023-08-07 17.34.27
872	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473923_1	663051200003	9566	Sonu	3621378191	CBIN0280240		Paid	Credited on 2023-08-07 17.54.32
873	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473927_1	663051200003	9195.65	Aman Kumar	50270153557	IDIB000T615		Paid	Credited on 2023-08-07 17.38.26
874	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473933_1	663051200003	7712	Nikhil Kumar	082810110002194	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
875	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473936_1	663051200003	8824.31	Vivek Kumar	20234413978	SBIN0000641		Paid	Credited on 2023-08-07 17.47.48
876	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473938_1	663051200003	9195.65	Surendra Kumar	4626001700003766	PUNB0462600		Paid	Credited on 2023-08-07 18.46.09
877	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473942_1	663051200003	8824.31	Kuldeep Singh	3388942507	CBIN0280240		Paid	Credited on 2023-08-07 17.56.19
878	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473945_1	663051200003	8454	Manish	41308632448	SBIN0001380		Paid	Credited on 2023-08-07 17.47.29
879	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473949_1	663051200003	1852.73	Jugendra	33508100002911	BARB0GULAWT		Paid	Credited on 2023-08-08 22.45.50
880	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473952_1	663051200003	8083.62	Padam Singh	0670001700135789	PUNB0067000		Paid	Credited on 2023-08-07 18.43.12
881	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473957_1	663051200003	9972.35	Ravi Kumar	59135318795	IDIB000M684		Paid	Credited on 2023-08-07 17.38.24
882	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473961_1	663051200003	9565	Deepak Kumar	05848100007567	BARB0VJHAPU		Paid	Credited on 2023-08-08 11.25.51
883	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474885_1	663051200003	10368	VIKRAM SINGH	916010015787483	UTIB0000242		Paid	Credited on 2023-08-07 17.35.21
884	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474886_1	663051200003	6880	SANJAY	60355734316	MAHB0001265		Paid	Credited on 2023-08-07 17.13.00

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885	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474888_1	663051200003	9202	ARJUN KUMAR	1623108016272	CNRB0001623		Paid	Credited on 2023-08-07 17.44.59
886	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474890_1	663051200003	9985	Bharo Nath	39592147609	SBIN0050872		Paid	Credited on 2023-08-07 17.47.49
887	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474891_1	663051200003	8044	Vijay Bahadur	65178313177	SBIN0050224		Paid	Credited on 2023-08-07 17.47.32
888	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474893_1	663051200003	10368	PINKY	37678835968	SBIN0051419		Paid	Credited on 2023-08-07 17.47.45
889	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474895_1	663051200003	9591	LAL CHAND	25031768211	MAHB0001265		Paid	Credited on 2023-08-07 17.13.00
890	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474897_1	663051200003	10368	GURMEET SINGH	07731000300147	PSIB0000773		Paid	Credited on 2023-08-07 21.12.09
891	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474898_1	663051200003	5714	VISHAL	3719345246	CBIN0280325		Paid	Credited on 2023-08-07 17.51.01
892	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474900_1	663051200003	11138	MUNISH	4839001700035044	PUNB0483900		Paid	Credited on 2023-08-07 18.47.30
893	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474902_1	663051200003	9979	RAJABABU	50383428969	IDIB000M722		Paid	Credited on 2023-08-07 17.38.31
894	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475093_1	663051200003	9985	SUNITA RANI	635110110005713	BKID0006351		Paid	Credited on 2023-08-07 19.29.38
895	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475094_1	663051200003	383	Sanjay Kumar Wornwal	6825491124	IDIB000P158		Paid	Credited on 2023-08-07 17.38.00
896	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475095_1	663051200003	9985	SUKHWINDER SINGH	408402010044077	UBIN0540846		Paid	Credited on 2023-08-07 17.50.14
897	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475096_1	663051200003	770	Himanshu	408402010047951	UBIN0540846		Paid	Credited on 2023-08-07 17.50.43
898	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475097_1	663051200003	1159	ARYAN JOSHI	675102010003765	UBIN0567515		Paid	Credited on 2023-08-07 17.50.40
899	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475098_1	663051200003	11920	RAJEEV KUMAR	110090574725	CNRB0006035		Paid	Credited on 2023-08-07 17.40.38
900	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475099_1	663051200003	11144	Suraj	50100569372436	HDFC0000854		Paid	Credited on 2023-08-07 17.13.54
901	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475100_1	663051200003	9985	MAMTA	50074026442	KACE0000079		Paid	Message Not Received from Bene Bank

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902	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475101_1	663051200003	11144	Manjit Kaur	019200002602	CLBL0000019		Paid	Credited on 2023-08-07 17.31.35
903	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475102_1	663051200003	11920	GURPREET SINGH	06552191046625	PUNB0065510		Paid	Credited on 2023-08-07 18.46.18
904	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475103_1	663051200003	10755	Vijay Kumar	7256787630	IDIB000H009		Paid	Credited on 2023-08-07 17.38.38
905	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475267_1	663051200003	10106	DILIP RAM -1	445810410000081	BKID0004458		Paid	Credited on 2023-08-07 19.36.28
906	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475268_1	663051200003	11361.55	MANOJ KUMAR	100062064881	INDB0000531		Paid	Credited on 2023-08-07 17.44.50
907	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475269_1	663051200003	11780.39	ANIL KUMAR DAS	0200104000231794	IBKL0000200		Paid	Credited on 2023-08-07 05.42.14
908	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475270_1	663051200003	11780.39	HARERAM SAH	6001000100122665	PUNB0600100		Paid	Credited on 2023-08-07 18.43.59
909	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475271_1	663051200003	10106	TIPU SULTAN	520291002232214	UBIN0575828		Paid	Credited on 2023-08-07 17.50.21
910	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475272_1	663051200003	12387.41	PRITI DEVI	0829000102128078	PUNB0082900		Paid	Credited on 2023-08-07 18.46.12
911	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475273_1	663051200003	10942.7	Gangiya Devi	40200100007928	BARB0KURJIM		Paid	Credited on 2023-08-08 11.25.31
912	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475274_1	663051200003	11780.39	Shivji yadav	2160100100000278	PUNB0216010		Paid	Credited on 2023-08-07 18.42.40
913	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475275_1	663051200003	11780.39	SURAJ KUMAR	6748001700079908	PUNB0674800		Paid	Credited on 2023-08-07 18.49.03
914	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475276_1	663051200003	6706.64	SABITA DEVI	37008704325	SBIN0002914		Paid	Credited on 2023-08-07 17.47.50
915	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475435_1	663051200003	11361.55	LALTI DEVI	50248100010627	BARB0JAKKAN		Paid	Credited on 2023-08-08 11.25.30
916	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475436_1	663051200003	11780.39	BILTAN PASWAN	2728001700049756	PUNB0272800		Paid	Credited on 2023-08-07 18.55.04
917	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475437_1	663051200003	11780.39	MITHLESH KUMAR	0841001500029042	PUNB0084100		Paid	Credited on 2023-08-07 18.45.04
918	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475438_1	663051200003	11361.55	SANJAY MAHTO	0781104000188357	IBKL0000781		Paid	Credited on 2023-08-07 05.40.35

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919	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475439_1	663051200003	10942.7	DHARMENDRA RAM	3380759959	CBIN0282447		Paid	Credited on 2023-08-07 17.58.34
920	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475440_1	663051200003	10942.7	SHILA DEVI	50251519415	IDIB000P609		Paid	Credited on 2023-08-07 17.37.54
921	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475441_1	663051200003	10106	MD TAFJUL ALI	639002120005074	UBIN0563901		Paid	Credited on 2023-08-07 17.50.15
922	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475442_1	663051200003	9315.82	ASHA KUMARI	75280100025954	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.51
923	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475443_1	663051200003	10942.7	PRIYANKA DEVI	1547000100163484	PUNB0154700		Paid	Credited on 2023-08-07 18.48.09
924	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475444_1	663051200003	10942.7	SANTOSH KUMAR BAITHA	73930100167830	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.52
925	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475606_1	663051200003	12367.65	SOMESH SARDAR	1076010097438	PUNB0107620		Paid	Credited on 2023-08-07 18.45.44
926	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475607_1	663051200003	11540.04	ABID ALI	1645000100680841	PUNB0164500		Paid	Credited on 2023-08-07 18.48.44
927	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475608_1	663051200003	14415.69	SANJAY RAM	21807151403	IDIB000N620		Paid	Credited on 2023-08-07 17.38.02
928	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475609_1	663051200003	7951	PRAKASH KUMAR GHADEI	20136885412	SBIN0012021		Paid	Credited on 2023-08-07 17.47.30
929	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475610_1	663051200003	8600	PILU NAIK	0353108028729	CNRB0000353		Paid	Credited on 2023-08-07 17.54.02
930	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475611_1	663051200003	8600	BIJAYA KUMAR NAIK	341700101000991	UBIN0934178		Paid	Credited on 2023-08-07 17.50.15
931	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475612_1	663051200003	8600	BIPINA GOCHHAYAT	004810100064166	UBIN0800481		Paid	Credited on 2023-08-07 17.50.16
932	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475613_1	663051200003	5725	BHABANI SANKAR SAHOO	55550103301899	FDRL0005555		Paid	Credited on 2023-08-07 17.47.41
933	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475614_1	663051200003	9664.08	Avinash Kumar	1556010031994	PUNB0155620		Paid	Credited on 2023-08-07 18.48.33
934	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475615_1	663051200003	8550.85	Amarjeet Kumar Malik	441910110007769	BKID0004419		Paid	Credited on 2023-08-07 19.36.34
935	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472480_1	663051200003	17343.08	ANGAT RAM	10127437975	IDFB0021331		Paid	Credited on 2023-08-07 18.10.12

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936	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472481_1	663051200003	15342.85	ALAMGIR SHEKH	10132168357	IDFB0020151		Paid	Credited on 2023-08-07 18.10.07
937	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472483_1	663051200003	16630	SHIRI PARKASH	10126898519	IDFB0020141		Paid	Credited on 2023-08-07 18.10.07
938	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472485_1	663051200003	16630	SOUMEN PATRA	10126898508	IDFB0020141		Paid	Credited on 2023-08-07 18.10.08
939	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472486_1	663051200003	16630	SHYAM BAHADUR SHARMA	41155163509	SBIN0001624		Paid	Credited on 2023-08-07 17.47.27
940	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472488_1	663051200003	15985.92	SURENDR	5556053000033617	SIBL0000397		Paid	Credited on 2023-08-07 17.58.23
941	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472490_1	663051200003	10205.23	SONU	922010058114977	UTIB0000473		Paid	Credited on 2023-08-07 17.35.20
942	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472491_1	663051200003	16630	PUNIT PASWAN	10132164590	IDFB0020151		Paid	Credited on 2023-08-07 18.09.59
943	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472493_1	663051200003	17343.08	PRAMOD KUMAR	10127437919	IDFB0021331		Paid	Credited on 2023-08-07 18.10.00
944	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472494_1	663051200003	16630	BABLU	10127437931	IDFB0021331		Paid	Credited on 2023-08-07 18.09.59
945	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472496_1	663051200003	17343.08	CHOTU	10127432842	IDFB0021331		Paid	Credited on 2023-08-07 18.09.59
946	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472809_1	663051200003	13352.5	PAWAN KUMAR	85702200018650	CNRB0018570		Paid	Credited on 2023-08-07 17.52.56
947	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472811_1	663051200003	12416.5	BUNTI	37069785236	SBIN0002408		Paid	Credited on 2023-08-07 17.47.28
948	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472814_1	663051200003	12416.5	AMAR	4022001700044174	PUNB0402200		Paid	Credited on 2023-08-07 18.50.31
949	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472816_1	663051200003	406	SHANI	37108113396	SBIN0002408		Paid	Credited on 2023-08-07 17.47.28
950	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472818_1	663051200003	3788.5	PAWAN KUMAR	25032216167	MAHB0001880		Paid	Credited on 2023-08-07 17.13.00
951	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472820_1	663051200003	3788.5	KRISHAN KUMAR	533752807	IDIB000N047		Paid	Credited on 2023-08-07 17.38.04
952	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472823_1	663051200003	3788.5	AVINASH	20141981271	FINO0001001		Paid	Credited on 2023-08-07 17.31.30



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953	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472826_1	663051200003	4214	SUDESH	08621000037381	PSIB000862		Paid	Credited on 2023-08-07 21.08.47
954	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472829_1	663051200003	3788.5	NIRANKAR	003020000003191	ZSBL0000301		Paid	Credited on 2023-08-07 17.32.00
955	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472831_1	663051200003	3788.5	DHERMENDRA	1981114695	CBIN0280259		Paid	Credited on 2023-08-07 17.56.52
956	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472834_1	663051200003	5494.5	VISHAL	37098100015193	BARBOPILAKH		Paid	Credited on 2023-08-08 11.25.50
957	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473352_1	663051200003	13825	SEVA RAM	4544001500006474	PUNB0454400		Paid	Credited on 2023-08-07 18.55.43
958	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473356_1	663051200003	12416.5	RAHUL KUMAR	020391900011701	YESB0000203		Paid	Credited on 2023-08-07 17.34.24
959	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473359_1	663051200003	10145	NITIN KUMAR	2867001700012097	PUNB0286700		Paid	Credited on 2023-08-07 18.42.39
960	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473362_1	663051200003	11944	BRIJESH VERMA	023699500011880	YESB0000236		Paid	Credited on 2023-08-07 17.34.24
961	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473365_1	663051200003	11425	SACHIN KUMAR	08601000058475	PSIB000860		Paid	Credited on 2023-08-07 21.09.53
962	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473370_1	663051200003	12416.5	AKASH	41033586976	SBIN001477		Paid	Credited on 2023-08-07 17.47.31
963	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473374_1	663051200003	11426	JAMIDUL HAQUE	40150592700	SBIN0009847		Paid	Credited on 2023-08-07 17.47.32
964	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473379_1	663051200003	14831.85	RAJESH KUMAR	711018210001542	BKID0007110		Paid	Credited on 2023-08-07 19.29.38
965	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473382_1	663051200003	8027.5	ANANDO SARKAR	40504948614	SBIN0012411		Paid	Credited on 2023-08-07 17.47.34
966	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473386_1	663051200003	853	MURU HALDAR	711018210005419	BKID0007110		Paid	Credited on 2023-08-07 19.29.35
967	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473391_1	663051200003	11944	KARTIK BHUNIA	38731070996	SBIN0015274		Paid	Credited on 2023-08-07 17.47.44
968	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473963_1	663051200003	9926	Arjun	3205749966	CBIN0280254		Paid	Credited on 2023-08-07 17.56.28
969	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473967_1	663051200003	11176	Rahul	01920110013670	UCBA0000192		Paid	Credited on 2023-08-07 17.46.24

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970	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473970_1	663051200003	9195.65	Suresh	184210100000760	UBIN0818429		Paid	Credited on 2023-08-07 17.50.29
971	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473974_1	663051200003	11224.39	Raju	38804004331	SBIN0013218		Paid	Credited on 2023-08-07 17.47.32
972	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473977_1	663051200003	11224.39	Deepak Kumar	755602010002543	UBIN0575569		Paid	Credited on 2023-08-07 17.50.27
973	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473981_1	663051200003	9972.35	Bhupendra Singh	52282221000578	PUNB0522810		Paid	Credited on 2023-08-07 18.52.17
974	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481473984_1	663051200003	9972.35	Satish Kumar	035101519613	ICIC000351		Paid	Credit Successful
975	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473986_1	663051200003	9924	Aniket Kumar	3147662186	KKBK0005330		Paid	Credited on 2023-08-07 06.12.34
976	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473989_1	663051200003	4075	Umesh Kumar	111510410003599	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
977	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473993_1	663051200003	9195	Mahendra Singh	34963320615	SBIN0017682		Paid	Credited on 2023-08-07 17.47.42
978	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473997_1	663051200003	4818.5	Ankit Massey	623802120010449	UBIN0562386		Paid	Credited on 2023-08-07 17.50.19
979	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474904_1	663051200003	2323	Gurdeep Singh	09780100013926	BARB0BHATIN		Paid	Credited on 2023-08-08 11.25.13
980	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474905_1	663051200003	4378	Balkarn Singh	31990801604	SBIN0009228		Paid	Credited on 2023-08-07 17.47.32
981	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474907_1	663051200003	11144	LAKHVEER SINGH	24360110066072	UCBA0002436		Paid	Credited on 2023-08-07 17.46.20
982	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481474909_1	663051200003	10755	Jatinder Kumar	357101500868	ICIC0003571		Paid	Credit Successful
983	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474910_1	663051200003	8425	Amandeep Singh	60438144857	MAHB0001490		Paid	Credited on 2023-08-07 17.13.00
984	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474912_1	663051200003	12949	Honey	633010110008342	BKID0006330		Paid	Credited on 2023-08-07 19.29.37
985	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474914_1	663051200003	10368	Rekha Devi	3446001701824831	PUNB0482700		Paid	Credited on 2023-08-07 18.47.17
986	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474916_1	663051200003	10368	Sagar	5260605048	CBIN0285058		Paid	Credited on 2023-08-07 17.53.45

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987	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474917_1	663051200003	8755	Pardeep Kumar	50100550188850	HDFC0001344		Paid	Credited on 2023-08-07 17.13.55
988	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474919_1	663051200003	8815	AJAY KUMAR	9830001700017990	PUNB0983000		Paid	Credited on 2023-08-07 18.47.04
989	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474921_1	663051200003	10366	RAVI KUMAR	06151000008935	PSIB000615		Paid	Credited on 2023-08-07 21.09.37
990	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475104_1	663051200003	10368	BHUPINDER KUMAR	85950100034475	PUNB0PGB003		Paid	Credited on 2023-08-07 17.36.39
991	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475105_1	663051200003	3826	Rahul	65120100004582	BARBOVJGASH		Paid	Credited on 2023-08-08 11.43.48
992	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475106_1	663051200003	8821	SURINDER SINGH	29290110133002	UCBA0002929		Paid	Credited on 2023-08-07 17.45.42
993	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475107_1	663051200003	383	Salma	31742964450	SBIN0011977		Paid	Credited on 2023-08-07 17.47.32
994	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475108_1	663051200003	9985	Reshma	06382191025326	PUNB0063810		Paid	Credited on 2023-08-07 18.46.10
995	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475109_1	663051200003	1935	Suman Rani	06382282000355	PUNB0063810		Paid	Credited on 2023-08-07 18.46.12
996	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475110_1	663051200003	11920	NINDER KAUR	520191054393570	UBIN0910104		Paid	Credited on 2023-08-07 17.50.36
997	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475111_1	663051200003	11920	JASBIR SINGH	10641000006134	PSIB0021064		Paid	Credited on 2023-08-07 21.10.22
998	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475112_1	663051200003	11920	KULBIR SINGH	06961000104473	PSIB000696		Paid	Credited on 2023-08-07 21.09.53
999	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475113_1	663051200003	11920	Rakesh Kumar	308702050000637	UBIN0530875		Paid	Credited on 2023-08-07 17.50.11
1000	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475114_1	663051200003	9209	Meenu	20282455672	SBIN0005668		Paid	Credited on 2023-08-07 17.47.31
1001	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475277_1	663051200003	11780.39	TETRI DEVI	3108000120112337	PUNB0125500		Paid	Credited on 2023-08-07 18.44.15
1002	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475278_1	663051200003	8942.52	INDU DEVI	4029557903	CBIN0281776		Paid	Credited on 2023-08-07 17.50.48
1003	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475279_1	663051200003	9687.15	GUDIYA KUMARI	1256108089524	CNRB0001256		Paid	Credited on 2023-08-07 17.47.37

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1004	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475280_1	663051200003	9314.83	SANJU DEVI	74032010027256	CNRB0017403		Paid	Credited on 2023-08-07 18.02.41
1005	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475281_1	663051200003	10806.08	BABAN SAW	0781104000113960	IBKL0000781		Paid	Credited on 2023-08-07 05.36.12
1006	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475282_1	663051200003	10106	SHANI KUMAR RAJAK	0940010222983	PUNB0094020		Paid	Credited on 2023-08-07 18.45.24
1007	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475283_1	663051200003	11780.39	JULI DEVI	0555001700079908	PUNB0055500		Paid	Credited on 2023-08-07 18.45.20
1008	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475284_1	663051200003	10106	ANJU DEVI	1256101086710	CNRB0001256		Paid	Credited on 2023-08-07 17.47.37
1009	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475285_1	663051200003	10106	DEEPAK KUMAR	47028100000080	BARB0PBBPAT		Paid	Credited on 2023-08-08 11.25.03
1010	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475286_1	663051200003	9314.83	Radha Devi	1315001700184298	PUNB0131500		Paid	Credited on 2023-08-07 18.47.33
1011	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475287_1	663051200003	11780.39	Nilam Devi	061601511886	ICIC00000616		Paid	Credit Successful
1012	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475445_1	663051200003	5961.02	GURIYA DEVI	440510110008925	BKID0004405		Paid	Credited on 2023-08-07 19.29.37
1013	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475446_1	663051200003	10942.7	DEVANTI DEVI	74910100027906	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.52
1014	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475447_1	663051200003	9687.15	SAVITRI DEVI	7976000100046545	PUNB0797600		Paid	Credited on 2023-08-07 18.53.15
1015	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475448_1	663051200003	10106	MEERA DEVI	50248100014786	BARB0JAKKAN		Paid	Credited on 2023-08-08 11.42.52
1016	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475449_1	663051200003	10805.09	MUKESH KUMAR	009210041380	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10
1017	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475450_1	663051200003	11780.39	JAYA KUMARI	025391600004657	YESB0000253		Paid	Credited on 2023-08-07 17.34.22
1018	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475451_1	663051200003	6706.64	PRAMOD DAS	110104013058	CNRB0004581		Paid	Credited on 2023-08-07 18.13.37
1019	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475452_1	663051200003	1862.57	ARJUN SINGH	31927706581	SBIN0003500		Paid	Credited on 2023-08-07 17.47.26
1020	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475453_1	663051200003	11780.39	BHOLA KUMAR	49910100009010	BARB0BUDDHA		Paid	Credited on 2023-08-08 11.32.16

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1021	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475454_1	663051200003	5962.01	TOUFIK ALAM	625901554834	ICIC0006259		Paid	Credit Successful
1022	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475455_1	663051200003	8942.52	RITA DEVI	2420000100076200	PUNB0242000		Paid	Credited on 2023-08-07 18.54.48
1023	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475616_1	663051200003	8906.92	Kamlesh Thakur	441010110005384	BKID0004410		Paid	Credited on 2023-08-07 19.29.27
1024	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475617_1	663051200003	8298	Anita Kumari	0562010116346	PUNB0056220		Paid	Credited on 2023-08-07 18.45.22
1025	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475618_1	663051200003	8298	Parwati Kumari	59015063615	IDIB000B873		Paid	Credited on 2023-08-07 17.38.15
1026	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475619_1	663051200003	12484	LAKSHMI E	6748495852	IDIB000K341		Paid	Credited on 2023-08-07 17.38.21
1027	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475620_1	663051200003	12484	PRASANTH R	028699500000704	YESB0000286		Paid	Credited on 2023-08-07 17.34.22
1028	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475621_1	663051200003	12484	SUNDAR	33000826555	SBIN0001444		Paid	Credited on 2023-08-07 17.47.29
1029	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475622_1	663051200003	12484	SHRADHA	50100190032352	HDFC0001864		Paid	Credited on 2023-08-07 17.13.49
1030	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475623_1	663051200003	13009	ANAND V C	009599500008910	YESB0000095		Paid	Credited on 2023-08-07 17.34.23
1031	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475624_1	663051200003	12484	SOWNDHARAJA N M	34482276171	SBIN0000249		Paid	Credited on 2023-08-07 17.47.31
1032	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475625_1	663051200003	5118	ANAND V C	009599500008910	YESB0000095		Paid	Credited on 2023-08-07 17.34.31
1033	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475626_1	663051200003	12484	VASANTH B	05260100010909	BARBOECSTRE		Paid	Credited on 2023-08-08 11.25.19
1034	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472498_1	663051200003	10841.42	RAHIM BAPARI	10210005195357	BDBL0001119		Paid	Credited on 2023-08-07 17.31.55
1035	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472500_1	663051200003	17389	A.BABU	520101011182098	UBIN0905640		Paid	Credited on 2023-08-07 17.50.19
1036	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472501_1	663051200003	18055.15	PITAR TIGGA	10126899726	IDFB0020141		Paid	Credited on 2023-08-07 18.10.08
1037	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472503_1	663051200003	17343.08	SANDIP DAS	34075082429	SBIN0008712		Paid	Credited on 2023-08-07 17.47.27

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1038	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472505_1	663051200003	17343.08	BIRENDRA KUMAR	10126899704	IDFB0020141		Paid	Credited on 2023-08-07 18.10.07
1039	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472506_1	663051200003	18055.15	ASHA RAM	10126899170	IDFB0020141		Paid	Credited on 2023-08-07 18.10.07
1040	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472508_1	663051200003	18055.15	SATTAR SEKH	0397053000008017	SIBL0000397		Paid	Credited on 2023-08-07 17.58.23
1041	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472509_1	663051200003	8934.08	RAM SEWAK	10126899691	IDFB0020141		Paid	Credited on 2023-08-07 18.10.07
1042	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472510_1	663051200003	18055.15	EUNUSH ALI	10131612658	IDFB0020151		Paid	Credited on 2023-08-07 18.10.08
1043	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472512_1	663051200003	18055.15	ALOMGIR SEKH	10127438287	IDFB0021331		Paid	Credited on 2023-08-07 18.10.13
1044	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472514_1	663051200003	12778.54	SHIVPAL	10126899759	IDFB0020141		Paid	Credited on 2023-08-07 18.10.08
1045	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472836_1	663051200003	7201	LOVE KUMAR	919010010908196	UTIB0000223		Paid	Credited on 2023-08-07 17.35.21
1046	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472839_1	663051200003	4214	SUNIL VAID	6270000100066004	PUNB0627000		Paid	Credited on 2023-08-07 18.48.24
1047	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472841_1	663051200003	4641.5	AJAY	157500402318	INDB0000171		Paid	Credited on 2023-08-07 17.44.40
1048	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472843_1	663051200003	5494.5	PARVES VAID	520101269656245	UBIN0915734		Paid	Credited on 2023-08-07 17.50.15
1049	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472847_1	663051200003	5067	TUSHAR	20299537262	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1050	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472848_1	663051200003	4214	HIMANSHU KORI	20299537229	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1051	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472852_1	663051200003	2935.5	ARJUN	37098100018795	BARBOPILAKH		Paid	Credited on 2023-08-08 11.25.46
1052	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472854_1	663051200003	15398.46	SACHIN KUMAR	710810510000743	BKID0007108		Paid	Credited on 2023-08-07 19.36.53
1053	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472855_1	663051200003	11944	DEVENDRA	711110110001699	BKID0007111		Paid	Credited on 2023-08-07 19.36.53
1054	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472858_1	663051200003	7305.5	BEJAMIN	39966477624	SBIN0013237		Paid	Credited on 2023-08-07 17.47.28

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1055	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472860_1	663051200003	12416.5	SANJAY	008499500007301	YESB0000084		Paid	Credited on 2023-08-07 17.34.20
1056	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473394_1	663051200003	11470.5	PAWAN KUMAR	520191058036675	UBIN0905461		Paid	Credited on 2023-08-07 17.50.22
1057	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473397_1	663051200003	11470.5	RAJESH MUKHIYA	3702001700009984	PUNB0370200		Paid	Credited on 2023-08-07 18.46.33
1058	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473399_1	663051200003	10998	AMZAD SAH	3446281019	KKBK0000181		Paid	Credited on 2023-08-07 06.13.27
1059	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473404_1	663051200003	2082.5	SUBRATA DAS	711018210005341	BKID0007110		Paid	Credited on 2023-08-07 19.36.41
1060	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473407_1	663051200003	6773	RAKESH HALDAR	711018210004790	BKID0007110		Paid	Credited on 2023-08-07 19.36.40
1061	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473413_1	663051200003	4641.5	ANANTA HALDAR	33566527290	SBIN0015971		Paid	Credited on 2023-08-07 17.47.38
1062	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473415_1	663051200003	10998	JAGDEV MUKHIYA	20283889880	FINO0001044		Paid	Credited on 2023-08-07 17.31.39
1063	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473419_1	663051200003	15964.08	RAMANJEET SAHU	006199500010168	YESB0000061		Paid	Credited on 2023-08-07 17.34.23
1064	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473423_1	663051200003	12889	AJAY KUMAR YADAV	009510190432	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10
1065	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473426_1	663051200003	2509	BHAGIRATH HALDAR	0146625228	KKBK0000181		Paid	Credited on 2023-08-07 06.10.27
1066	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473432_1	663051200003	2509	DILKHUSH KUMAR	2147937898	KKBK0000181		Paid	Credited on 2023-08-07 06.13.25
1067	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474001_1	663051200003	9566	Vikram	33878100006320	BARBOA GRUNI		Paid	Credited on 2023-08-08 11.59.08
1068	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474004_1	663051200003	9566	Abhinash	5153009751	CBIN0280238		Paid	Credited on 2023-08-07 17.54.56
1069	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474007_1	663051200003	9972.35	Manoj Kumar	0303104000041308	IBKL0000303		Paid	Credited on 2023-08-07 05.34.02
1070	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474010_1	663051200003	9564	Sudhir	0192101066154	CNRB0000192		Paid	Credited on 2023-08-07 17.37.47
1071	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474013_1	663051200003	9925	Prem Pal	40790100003265	BARBOS HAMSH		Paid	Credited on 2023-08-08 11.25.05

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1072	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474017_1	663051200003	9566	Amit	6091138847	IDIB000A051		Paid	Credited on 2023-08-07 17.38.30
1073	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474020_1	663051200003	10342	Sunil Kumar	04332191031294	PUNB0043310		Paid	Credited on 2023-08-07 18.41.36
1074	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474023_1	663051200003	11410	Gaurav	50100562220481	HDFC0001462		Paid	Credited on 2023-08-07 17.13.55
1075	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474028_1	663051200003	11641.73	Ravindra	93132210003327	CNRB0019313		Paid	Credited on 2023-08-07 18.14.10
1076	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474031_1	663051200003	11224.39	Rakesh	89282250042848	CNRB0018928		Paid	Credited on 2023-08-07 17.40.40
1077	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474035_1	663051200003	10807.04	Pankit Kumar	454102010080626	UBIN0545414		Paid	Credited on 2023-08-07 17.50.18
1078	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474923_1	663051200003	11823	Vicky	50229795278	IDIB000M722		Paid	Credited on 2023-08-07 17.38.31
1079	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474924_1	663051200003	1835	SUNNY KUMAR	01482413000804	PUNB0014810		Paid	Credited on 2023-08-07 18.46.56
1080	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474926_1	663051200003	9596	Kulvinder Kaur	65232875330	SBIN0051419		Paid	Credited on 2023-08-07 17.47.47
1081	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474927_1	663051200003	7268	ABHISHEK KUMAR	65132378252	SBIN0050497		Paid	Credited on 2023-08-07 17.47.48
1082	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474929_1	663051200003	10863	Arjan	65209115435	SBIN0050144		Paid	Credited on 2023-08-07 17.47.48
1083	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474931_1	663051200003	9985	Sonu Rani	1358001705020417	PUNB0135800		Paid	Credited on 2023-08-07 18.41.58
1084	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474933_1	663051200003	5034	Ajay Kumar	07731000305929	PSIB0000773		Paid	Credited on 2023-08-07 21.12.10
1085	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474934_1	663051200003	8821	Sonu	14001000001078	PSIB0021400		Paid	Credited on 2023-08-07 21.09.03
1086	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474936_1	663051200003	8643	Naval Kumar	06151000009086	PSIB0000615		Paid	Credited on 2023-08-07 21.10.21
1087	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474937_1	663051200003	3876	Guddu	7232891843	IDIB000M722		Paid	Credited on 2023-08-07 17.38.23
1088	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474939_1	663051200003	9985	VINOD KUMAR	20116998167	SBIN0003289		Paid	Credited on 2023-08-07 17.47.28



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1089	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475115_1	663051200003	1925	Sharif	84850100072535	PUNB0P GB003		Paid	Credited on 2023-08-07 17.36.35
1090	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475116_1	663051200003	9596	Rakesh kumar	50100338466625	HDFC00 02764		Paid	Credited on 2023-08-07 17.13.53
1091	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475117_1	663051200003	10368	Krish	11831000004213	PSIB002 1183		Paid	Credited on 2023-08-07 21.10.37
1092	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475118_1	663051200003	10004	RAKESH KUMAR	3485000400836803	PUNB03 48500		Paid	Credited on 2023-08-07 18.49.12
1093	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475119_1	663051200003	11920	RAMANDEEP	7872001700004806	PUNB07 87200		Paid	Credited on 2023-08-07 18.57.48
1094	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475120_1	663051200003	9209	Lekh Raj	14430110013687	UCBA00 01443		Paid	Credited on 2023-08-07 17.46.20
1095	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475121_1	663051200003	11633	SUKHVIR SINGH	38207864921	SBIN005 0177		Paid	Credited on 2023-08-07 17.47.48
1096	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475122_1	663051200003	6970	Pawan Kumar	29740110019511	UCBA00 02974		Paid	Credited on 2023-08-07 17.46.29
1097	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475123_1	663051200003	10085	VIJAY KUMAR	659110110009266	BKID000 6591		Paid	Credited on 2023-08-07 19.29.40
1098	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475124_1	663051200003	12020	Ram Rachha	006601033567	ICIC000 0066		Paid	Credit Successful
1099	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475125_1	663051200003	11633	MALKIAT SINGH	3838980428	CBIN028 0347		Paid	Credited on 2023-08-07 17.55.49
1100	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475288_1	663051200003	11361.55	SHUSHMA DEVI	20458908104	SBIN000 3559		Paid	Credited on 2023-08-07 17.47.26
1101	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475289_1	663051200003	8569.21	Vishnu kumar	59116467365	IDIB000 M647		Paid	Credited on 2023-08-07 17.38.25
1102	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475290_1	663051200003	10942.7	Sobha devi	30434880078	SBIN000 4576		Paid	Credited on 2023-08-07 17.47.26
1103	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475291_1	663051200003	11780.39	Moni DEVI	428202120000321	UBIN05 42822		Paid	Credited on 2023-08-07 17.50.19
1104	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475292_1	663051200003	11780.39	BABITA DEVI	50049250362	IDIB000 P559		Paid	Credited on 2023-08-07 17.37.56
1105	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475293_1	663051200003	11780.39	RINKU DEVI	2474101025369	CNRB00 02474		Paid	Credited on 2023-08-07 17.52.14

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1106	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475294_1	663051200003	10106	Ritik Kumar	639002120004701	UBIN0563901		Paid	Credited on 2023-08-07 17.50.17
1107	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475295_1	663051200003	8942.52	Mantu Kumar	2916000100131761	PUNB0291600		Paid	Credited on 2023-08-07 18.45.28
1108	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475296_1	663051200003	9687.15	Diven du Prakash	31208100012110	BARB0BUXARX		Paid	Credited on 2023-08-08 11.30.45
1109	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475297_1	663051200003	11780.39	Satrudhan Kumar Rajak	74032010010660	CNRB0001405		Paid	Credited on 2023-08-07 17.47.42
1110	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475456_1	663051200003	10942.7	Ritik Kumar	37839581352	SBIN0008386		Paid	Credited on 2023-08-07 17.47.30
1111	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475457_1	663051200003	11780.39	Omprakash	21602122001486	PUNB0216010		Paid	Credited on 2023-08-07 18.54.28
1112	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475458_1	663051200003	11361.55	RAJNI DEVI	36433832157	SBIN0005903		Paid	Credited on 2023-08-07 17.47.27
1113	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475459_1	663051200003	9314.83	RAJU KUMAR GUPTA	20257155792	SBIN0004862		Paid	Credited on 2023-08-07 17.47.29
1114	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475460_1	663051200003	6333.34	PINKI DEVI	33876957026	SBIN0006287		Paid	Credited on 2023-08-07 17.47.50
1115	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475461_1	663051200003	5588.7	MUNNI DEVI	35737466678	SBIN0002930		Paid	Credited on 2023-08-07 17.47.30
1116	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475462_1	663051200003	11361.55	RAJESH PRASAD	20003371881	SBIN0006551		Paid	Credited on 2023-08-07 17.47.29
1117	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475463_1	663051200003	10805.09	RAJESH KUMAR	34953269841	SBIN0003518		Paid	Credited on 2023-08-07 17.47.26
1118	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475464_1	663051200003	2235.88	RAUDI DAS	47190100009617	BARB0YAKUBP		Paid	Credited on 2023-08-08 11.25.05
1119	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475465_1	663051200003	10106	ABHAY KUMAR	2647713053	KKBK0000811		Paid	Credited on 2023-08-07 06.10.38
1120	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475466_1	663051200003	11780.39	BIMLESH KUMAR PANDEY	70390100180467	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.27
1121	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475627_1	663051200003	5700	Anil JASWAL	046698700000112	YESB0000466		Paid	Credited on 2023-08-07 17.34.31
1122	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472515_1	663051200003	18055.15	ANAMUL SEKH	10126899227	IDFB000141		Paid	Credited on 2023-08-07 18.10.08

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1123	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472517_1	663051200003	17343.08	SAHIN SARKAR	10126899668	IDFB0020141		Paid	Credited on 2023-08-07 18.10.08
1124	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472519_1	663051200003	18055.15	RASIDUL HAQUE	1445745242	KKBK0004597		Paid	Credited on 2023-08-07 06.08.43
1125	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472521_1	663051200003	19480.31	MARJINA KHATUN BIBI	38936227847	SBIN0007294		Paid	Credited on 2023-08-07 17.47.26
1126	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472522_1	663051200003	17343.08	ANUP SHEET	1247148937	KKBK0000216		Paid	Credited on 2023-08-07 06.06.37
1127	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472524_1	663051200003	15985.92	ARJUN BHARTI	410901501652	ICIC0004109		Paid	Credit Successful
1128	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472525_1	663051200003	18055.15	SHANKAR SHAH	410901501651	ICIC0004109		Paid	Credit Successful
1129	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472527_1	663051200003	17273	ABDUL ALI SEKH	21348100000186	BARBOTRDBAS		Paid	Credited on 2023-08-08 11.25.41
1130	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472528_1	663051200003	12416.5	RAM JIVAN	402101501806	ICIC0004021		Paid	Credit Successful
1131	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472530_1	663051200003	12416.5	RAJ KISHOR	520441028303176	UBIN0908410		Paid	Credited on 2023-08-07 17.50.43
1132	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472531_1	663051200003	11944	LOKESH	3703000102315580	PUNB0370300		Paid	Credited on 2023-08-07 18.47.01
1133	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472863_1	663051200003	10573	BABLU KUMAR	34560516398	SBIN0013237		Paid	Credited on 2023-08-07 17.47.28
1134	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472865_1	663051200003	12889	MONU KUMAR	1538001700034288	PUNB0153800		Paid	Credited on 2023-08-07 18.45.56
1135	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472869_1	663051200003	12416.5	SHIVA	72120100010077	BARB0DBGHAZ		Paid	Credited on 2023-08-08 11.30.51
1136	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472870_1	663051200003	10145	VIKAS	726010110007563	BKID0007260		Paid	Credited on 2023-08-07 19.30.02
1137	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472874_1	663051200003	1259	SUMIT BALMIKI	001691900014995	YESB0000016		Paid	Credited on 2023-08-07 17.34.21
1138	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472876_1	663051200003	12889	RAJESH KUMAR	20227253819	SBIN0013764		Paid	Credited on 2023-08-07 17.47.28
1139	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472878_1	663051200003	12889	SUMIT SINGH RATHOUR	250401504499	ICIC0002504		Paid	Credit Successful

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1140	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472880_1	663051200003	11424	OM PRAKASH VERMA	3387000101067549	PUNB0338700		Paid	Credited on 2023-08-07 18.46.50
1141	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472884_1	663051200003	11470.5	MILAL	2544001700011948	PUNB0254400		Paid	Credited on 2023-08-07 18.43.16
1142	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472886_1	663051200003	11470.5	AJAY KUMAR VERMAN	7865001700126067	PUNB0786500		Paid	Credited on 2023-08-07 18.44.48
1143	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472889_1	663051200003	10145	MUNA RAM	6064000400003472	PUNB0606400		Paid	Credited on 2023-08-07 18.44.49
1144	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473434_1	663051200003	13352.5	GANGA RAM MOCHI	25628100000174	BARB05SIGAZ		Paid	Credited on 2023-08-08 11.25.29
1145	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473437_1	663051200003	13352.5	GANESH	09071000013705	PSIB0000907		Paid	Credited on 2023-08-07 21.10.07
1146	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473441_1	663051200003	5494.5	KAMLESH KUMAR	25053634860	MAHB0001201		Paid	Credited on 2023-08-07 17.13.00
1147	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473445_1	663051200003	8880.5	PANNALAL	59179036616	IDIB000T553		Paid	Credited on 2023-08-07 17.38.40
1148	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473447_1	663051200003	12889	LAJJARAM	60425196312	MAHB0001201		Paid	Credited on 2023-08-07 17.13.00
1149	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473451_1	663051200003	13352.5	MANISH KUMAR YADAV	36153466367	SBIN0008127		Paid	Credited on 2023-08-07 17.47.44
1150	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473454_1	663051200003	12416.5	OM PRAKASH	303602120012654	UBIN0530361		Paid	Credited on 2023-08-07 17.50.47
1151	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473458_1	663051200003	13352.5	SAURABH KUMAR	1347475698	KKBK0000181		Paid	Credited on 2023-08-07 06.10.24
1152	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473461_1	663051200003	7199.5	SACHIN UPADHYAY	60421664637	MAHB0001201		Paid	Credited on 2023-08-07 17.13.00
1153	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473465_1	663051200003	13352.5	KHOKAN HALDER	26298100000256	BARB05OIDAX		Paid	Credited on 2023-08-08 19.28.12
1154	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473469_1	663051200003	13352.5	UMESH CHOUDHARY	41931385237	SBIN0016739		Paid	Credited on 2023-08-07 17.47.34
1155	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474038_1	663051200003	9926	Karan	0821001700230530	PUNB0082100		Paid	Credited on 2023-08-07 18.50.31
1156	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474041_1	663051200003	9972.35	Manish Kumar	0821001700348042	PUNB0082100		Paid	Credited on 2023-08-07 18.50.41

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1157	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474045_1	663051200003	9566	Rakesh	87862250023275	CNRB0018786		Paid	Credited on 2023-08-07 17.35.25
1158	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474047_1	663051200003	11641.73	Sagar	34144165988	SBIN0008696		Paid	Credited on 2023-08-07 17.47.41
1159	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474054_1	663051200003	10664	Mohit	91530100006908	PUNB05UPGB5		Paid	Credited on 2023-08-07 17.41.13
1160	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474057_1	663051200003	11033	Sumit	0433101700002852	PUNB0043310		Paid	Credited on 2023-08-07 18.41.32
1161	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474060_1	663051200003	369.35	Ajit Kumar	92370100013637	PUNB05UPGB5		Paid	Credited on 2023-08-07 17.41.16
1162	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474065_1	663051200003	9565	Jitendra Kumar	50380399722	IDIB000K516		Paid	Credited on 2023-08-07 17.38.27
1163	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474068_1	663051200003	9924	Abhishek	0821001700255937	PUNB0082100		Paid	Credited on 2023-08-07 18.50.27
1164	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474072_1	663051200003	11641.73	Sonu	50100406433638	HDFC0004711		Paid	Credited on 2023-08-07 17.13.53
1165	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474076_1	663051200003	9566	Rohit	77190100014588	BARB0VJCAAG		Paid	Credited on 2023-08-08 11.43.37
1166	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474941_1	663051200003	10368	Raman	50100456166471	HDFC0004844		Paid	Credited on 2023-08-07 17.13.48
1167	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474942_1	663051200003	10755	Sanjeev Kumar	36566999668	SBIN0019158		Paid	Credited on 2023-08-07 17.47.31
1168	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474944_1	663051200003	11533	Rakesh Kumar	1652100100002767	PUNB0165210		Paid	Credited on 2023-08-07 18.47.02
1169	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474946_1	663051200003	11144	DEEPAK	7135116728	IDIB000B773		Paid	Credited on 2023-08-07 17.38.15
1170	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474947_1	663051200003	9596	ROHIT	09780100016631	BARB0BHATIN		Paid	Credited on 2023-08-08 11.25.05
1171	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474949_1	663051200003	9209	Gurvinder Singh	031434001100979	UTIB05FDK03		Paid	Credited on 2023-08-07 18.13.08
1172	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474951_1	663051200003	9985	HARMAN	44750100009096	BARB0FARIDK		Paid	Credited on 2023-08-08 22.19.19
1173	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474952_1	663051200003	11823	ROCKY	02062191038680	PUNB0020610		Paid	Credited on 2023-08-07 18.50.42

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1174	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474954_1	663051200003	8421	NAMDEEP SINGH	00891000932713	PSIB000089		Paid	Credited on 2023-08-07 21.09.51
1175	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474956_1	663051200003	8821	NISHAN SINGH	50100320798630	HDFC001414		Paid	Credited on 2023-08-07 17.13.49
1176	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474958_1	663051200003	8424	GURPREET	08371000009893	PSIB000837		Paid	Credited on 2023-08-07 21.10.36
1177	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475126_1	663051200003	12020	MANISH	40935031552	SBIN000629		Paid	Credited on 2023-08-07 17.47.49
1178	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475127_1	663051200003	12020	SUDESH KUMAR	03951000094727	PSIB000395		Paid	Credited on 2023-08-07 21.08.48
1179	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475128_1	663051200003	11633	Varinder Kumar Gill	110045201556	CNRB000257		Paid	Credited on 2023-08-07 17.37.48
1180	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475129_1	663051200003	12020	Sohan Lal	31669283839	SBIN000639		Paid	Credited on 2023-08-07 17.47.48
1181	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475130_1	663051200003	10085	VARUN	37661885839	SBIN0017898		Paid	Credited on 2023-08-07 17.47.42
1182	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475131_1	663051200003	10468	Shakuntla Devi	3531577437	CBIN0280322		Paid	Credited on 2023-08-07 17.58.46
1183	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475132_1	663051200003	10850	PUNAM	08281000009276	PSIB000828		Paid	Credited on 2023-08-07 21.08.16
1184	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475133_1	663051200003	10085	ROHIT KUMAR	60225231594	MAHB0001316		Paid	Credited on 2023-08-07 17.13.00
1185	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475134_1	663051200003	10468	RAJ Sardari	40257346562	SBIN0001290		Paid	Credited on 2023-08-07 17.47.44
1186	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475135_1	663051200003	11244	PARMINDER SINGH	0519000107186143	PUNB0051900		Paid	Credited on 2023-08-07 18.42.01
1187	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475136_1	663051200003	12020	Sunil Kumar	4163000100037300	PUNB0416300		Paid	Credited on 2023-08-07 18.43.20
1188	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475298_1	663051200003	9687.15	Hamida Begam	59116556175	IDIB000P616		Paid	Credited on 2023-08-07 17.38.01
1189	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475299_1	663051200003	10942.7	Ravindra Kumar	440510110001891	BKID0004405		Paid	Credited on 2023-08-07 19.36.51
1190	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475300_1	663051200003	9687.15	Nitish Kumar	50275888953	IDIB000A542		Paid	Credited on 2023-08-07 17.38.11

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1191	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475301_1	663051200003	4843.08	RAJESH KUMAR	29683211005520	UCBA0002968		Paid	Credited on 2023-08-07 17.46.21
1192	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475302_1	663051200003	8942.52	Dipu Rajan Kumar	687102010009174	UBIN0568716		Paid	Credited on 2023-08-07 17.50.02
1193	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475303_1	663051200003	10106	RAJESH KUMAR	33166086010	SBIN0004070		Paid	Credited on 2023-08-07 17.47.29
1194	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475304_1	663051200003	11780.39	PRITI DEVI	459210510000856	BKID0004592		Paid	Credited on 2023-08-07 19.30.08
1195	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475305_1	663051200003	9687.15	Maya Devi	74690100007354	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.51
1196	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475306_1	663051200003	11780.39	Minta Devi	0555001700103443	PUNB0055500		Paid	Credited on 2023-08-07 18.45.18
1197	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475307_1	663051200003	11780.39	SEEMA DEVI	3071671066	CBIN0280036		Paid	Credited on 2023-08-07 17.56.19
1198	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475467_1	663051200003	8569.21	SITA RAM THAKUR	35056609654	SBIN0000135		Paid	Credited on 2023-08-07 17.47.31
1199	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475468_1	663051200003	9687.15	SUBHASH KUMAR	2734000100236695	PUNB0273400		Paid	Credited on 2023-08-07 18.45.10
1200	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475469_1	663051200003	10942.7	LAKSHI PRASAD	09411000009869	PSIB0020941		Paid	Credited on 2023-08-07 21.09.03
1201	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475470_1	663051200003	9314.83	SABITA DEVI	36039500231	SBIN0006358		Paid	Credited on 2023-08-07 17.47.50
1202	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475471_1	663051200003	7452.26	PRITI DEVI	74150700014632	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.27
1203	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475472_1	663051200003	10942.7	AMITRANJAN SINGH	70240100124379	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.27
1204	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475473_1	663051200003	10106	Soni Devi	37912822252	SBIN0001423		Paid	Credited on 2023-08-07 17.47.29
1205	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475474_1	663051200003	9687.15	RAJNI DEVI	35740322787	SBIN0008473		Paid	Credited on 2023-08-07 17.47.30
1206	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475475_1	663051200003	10106	RIJAVANA PRAWEEEN	1007741030048270	CBIN0R10001		Paid	Credited on 2023-08-07 18.37.44
1207	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475476_1	663051200003	9687.15	RINA DEVI	35745875342	SBIN0005784		Paid	Credited on 2023-08-07 17.47.27

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1208	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475477_1	663051200003	10524.84	KIRAN DEVI	007910290568	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10
1209	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472533_1	663051200003	12277	AVDESH SHARMA	00800100029556	BARBOG HAZIA		Paid	Credited on 2023-08-08 11.25.34
1210	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472534_1	663051200003	11470.5	RAJNEET	919010042391654	UTIB0003158		Paid	Credited on 2023-08-07 17.35.20
1211	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472536_1	663051200003	11425	DEEPAK	40827721811	SBIN0011477		Paid	Credited on 2023-08-07 17.47.29
1212	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472537_1	663051200003	11944	RAJ KUMAR	26090100009493	BARBOK ARDEL		Paid	Credited on 2023-08-08 22.23.36
1213	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472539_1	663051200003	12889	SUNEEL	00800100029551	BARBOG HAZIA		Paid	Credited on 2023-08-08 11.59.05
1214	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472541_1	663051200003	11470.5	SUNIL KUMAR	03482191029737	PUNB0034810		Paid	Credited on 2023-08-07 18.45.13
1215	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472542_1	663051200003	11897	PRAMOD KUMAR	3767108000274	CNRB0003767		Paid	Credited on 2023-08-07 18.05.49
1216	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472544_1	663051200003	11850	RAM GULAM	402101501781	ICIC0004021		Paid	Credit Successful
1217	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481472545_1	663051200003	12416.5	CHANDRA SEN	402101501690	ICIC0004021		Paid	Credit Successful
1218	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472547_1	663051200003	12278	PINTU	712318210003140	BKID0007123		Paid	Credited on 2023-08-07 19.29.44
1219	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472549_1	663051200003	11470.5	RAHUL KUMAR	4296101005334	CNRB0004296		Paid	Credited on 2023-08-07 18.06.42
1220	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472891_1	663051200003	12889	HARAN MAZUMDAR	35768977212	SBIN0008859		Paid	Credited on 2023-08-07 17.47.27
1221	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472894_1	663051200003	426.5	AJAY CHAND	20299581162	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1222	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472896_1	663051200003	13352.5	KAMAL KUMAR	39783698561	SBIN0004714		Paid	Credited on 2023-08-07 17.47.26
1223	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472899_1	663051200003	11470.5	SAGAR	06430100063846	BARBO MANDAO		Paid	Credited on 2023-08-08 22.33.37
1224	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472902_1	663051200003	13116.25	MANOJ KUMAR GAUTAM	0914001700056845	PUNB0091400		Paid	Credited on 2023-08-07 18.42.14



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1225	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472904_1	663051200003	11897	BALADEV RAY	264501000050642	IOBA0002645		Paid	Message Not Received from Bene Bank
1226	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472905_1	663051200003	11470.5	JEETU	20166005930	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1227	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472909_1	663051200003	11944	ASRAFUL	1685201700024176	PUNB0168520		Paid	Credited on 2023-08-07 18.41.09
1228	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472912_1	663051200003	13352.5	DINESH	50100533102625	HDFC0001223		Paid	Credited on 2023-08-07 17.13.45
1229	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472914_1	663051200003	12889	KRIPA RAM	60437504834	MAHB0001332		Paid	Credited on 2023-08-07 17.13.00
1230	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472917_1	663051200003	13352.5	PAMIRUL HAQUE	000391900011208	YESB0000003		Paid	Credited on 2023-08-07 17.34.22
1231	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473472_1	663051200003	13352.5	SANJAY KUMAR PODDAR	3702001700018108	PUNB0370200		Paid	Credited on 2023-08-07 18.46.29
1232	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473475_1	663051200003	15398.46	UMESH KUMAR TIWARI	2346733475	KKBK0005033		Paid	Credited on 2023-08-07 06.12.09
1233	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473480_1	663051200003	12889	ANWAR AHMAD	34530814390	SBIN0001819		Paid	Credited on 2023-08-07 17.47.42
1234	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473482_1	663051200003	9733.5	SANJIT DAS	711018210004451	BKID0007110		Paid	Credited on 2023-08-07 19.29.25
1235	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473486_1	663051200003	1279.5	ANITA DEVI	637902010012975	UBIN0563790		Paid	Credited on 2023-08-07 17.50.11
1236	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473489_1	663051200003	13352.5	FIROZ KHAN	50375728644	IDIB000N612		Paid	Credited on 2023-08-07 17.38.36
1237	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473493_1	663051200003	7626	PRIYANKA DEVI	55138100012250	BARBOGOLARO		Paid	Credited on 2023-08-08 22.25.31
1238	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473495_1	663051200003	11944	PARMIN BARUA	20299323860	FINO0001044		Paid	Credited on 2023-08-07 17.31.39
1239	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473500_1	663051200003	13352.5	GAJENDRA KUMAR	47810100017210	BARB0MORNA X		Paid	Credited on 2023-08-08 22.23.24
1240	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473503_1	663051200003	3788.5	GOPAL DAS	8212850093	KKBK0005033		Paid	Credited on 2023-08-07 06.12.14
1241	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473506_1	663051200003	10145	GAUTAM DAS	9946522041	KKBK0000181		Paid	Credited on 2023-08-07 06.13.26

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1242	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474080_1	663051200003	9566	Karan Kumar	13441000011221	PSIB0021344		Paid	Credited on 2023-08-07 21.10.51
1243	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474083_1	663051200003	9195.65	Pintu	27278100009441	BARB0BLYKNJ		Paid	Credited on 2023-08-08 11.25.26
1244	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474086_1	663051200003	6973	Abhay	7267881835	IDIB000K617		Paid	Credited on 2023-08-07 17.38.26
1245	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474090_1	663051200003	8824.31	Kunal Kumar	15702342001286	PUNB0157010		Paid	Credited on 2023-08-07 19.10.06
1246	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474093_1	663051200003	9972.35	Sarvesh	20234413989	SBIN0000541		Paid	Credited on 2023-08-07 17.47.49
1247	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474097_1	663051200003	9566	Ved Prakash	110028050939	CNRB0018812		Paid	Credited on 2023-08-07 17.40.39
1248	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474100_1	663051200003	9972.35	Karan	1018001700086990	PUNB0101800		Paid	Credited on 2023-08-07 18.44.28
1249	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474103_1	663051200003	9195.65	Rohit Kumar	32520956874	SBIN0004504		Paid	Credited on 2023-08-07 17.47.40
1250	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474107_1	663051200003	10665	Rupesh Kumar	110080631760	CNRB0018871		Paid	Credited on 2023-08-07 17.40.40
1251	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474111_1	663051200003	8821	Vikrant	36428441525	SBIN0011459		Paid	Credited on 2023-08-07 17.47.31
1252	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474115_1	663051200003	2963	Nitin Kumar	4054000100153885	PUNB0405400		Paid	Credited on 2023-08-07 18.42.55
1253	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474959_1	663051200003	10362	Kalash	08371000011007	PSIB0000837		Paid	Credited on 2023-08-07 21.08.33
1254	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474961_1	663051200003	4214	Raj Singh	65278292538	SBIN0050027		Paid	Credited on 2023-08-07 17.47.29
1255	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474962_1	663051200003	11144	Sukhinder Kaur	05171000033046	PSIB0000517		Paid	Credited on 2023-08-07 21.10.06
1256	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474964_1	663051200003	11916	Kewal Krishan	3162101006538	CNRB0003162		Paid	Credited on 2023-08-07 17.38.34
1257	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474965_1	663051200003	11920	DEEPAK	2161239935777684	AUBL0002399		Paid	Credited on 2023-08-07 17.31.49
1258	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474966_1	663051200003	11144	Vijay	372702010843308	UBIN0537276		Paid	Credited on 2023-08-07 17.50.28

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1259	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474967_1	663051200003	10443	Aman	1623101014530	CNRB0001623		Paid	Credited on 2023-08-07 18.00.34
1260	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474968_1	663051200003	11533	Rahul Kumar	0330000102117329	PUNB0033000		Paid	Credited on 2023-08-07 18.55.15
1261	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474969_1	663051200003	7656	BOBBY	520481031071541	UBIN0917826		Paid	Credited on 2023-08-07 17.50.56
1262	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474970_1	663051200003	4214	PRINCE	04161000021590	PSIB000416		Paid	Credited on 2023-08-07 21.10.52
1263	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474971_1	663051200003	9596	Balraj singh	65250239244	SBIN0050495		Paid	Credited on 2023-08-07 17.47.59
1264	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475137_1	663051200003	10468	RAMAN KUMAR	65204740361	SBIN0050671		Paid	Credited on 2023-08-07 17.47.49
1265	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475138_1	663051200003	10402	HASRON MASIH	0137000103626661	PUNB0013700		Paid	Credited on 2023-08-07 18.58.50
1266	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475139_1	663051200003	12020	Jarnail Kaur	02741000024724	PSIB000274		Paid	Credited on 2023-08-07 21.08.48
1267	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475140_1	663051200003	11633	KUNAL KUMAR	40150475906	SBIN0050040		Paid	Credited on 2023-08-07 17.47.48
1268	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475141_1	663051200003	10855	GURMEET SINGH	14812413000252	PUNB0148110		Paid	Credited on 2023-08-07 19.09.31
1269	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475142_1	663051200003	10085	LOVELY CHAND	57038100007696	BARB0JALALA		Paid	Credited on 2023-08-08 22.33.09
1270	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475143_1	663051200003	10468	Harvinder Kumar	584602010005379	UBIN0558460		Paid	Credited on 2023-08-07 17.50.45
1271	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475144_1	663051200003	7253	PARMINDER KUMAR	916010017245608	UTIB0002132		Paid	Credited on 2023-08-07 17.35.22
1272	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475145_1	663051200003	9309	Parveen Kaur	37235113334	SBIN0050398		Paid	Credited on 2023-08-07 17.47.48
1273	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475146_1	663051200003	9680	Jasvir Kaur	65205657267	SBIN0051223		Paid	Credited on 2023-08-07 17.47.49
1274	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475147_1	663051200003	10855	Vijay kumar	55147508688	SBIN0051534		Paid	Credited on 2023-08-07 17.47.29
1275	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475308_1	663051200003	9314.83	SAKUNTALA DEVI	520191039319500	UBIN0918687		Paid	Credited on 2023-08-07 17.50.37

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1276	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475309_1	663051200003	9314.83	RINKI DEVI	35442934234	SBIN001423		Paid	Credited on 2023-08-07 17.47.29
1277	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475310_1	663051200003	10524.84	SULENDRA MAHTO	00048100007201	BARBOHATHID		Paid	Credited on 2023-08-08 11.32.05
1278	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475311_1	663051200003	11968.57	Chandan Ram	009210185209	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10
1279	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475312_1	663051200003	11780.39	Jagmanti Devi	007910158805	IPOS0000001		Paid	Credited on 2023-08-07 18.11.47
1280	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475313_1	663051200003	11780.39	MAMTA DEVI	440318210014168	BKID0004403		Paid	Credited on 2023-08-07 19.29.50
1281	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475314_1	663051200003	10060.46	RAKESH KUMAR	30438025833	SBIN001675		Paid	Credited on 2023-08-07 17.47.30
1282	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475315_1	663051200003	11780.39	ANANT KUMAR	6545282444	KKBK0005660		Paid	Credited on 2023-08-07 06.12.03
1283	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475316_1	663051200003	11179.39	MANJU DEVI	74620700006358	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.53
1284	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475317_1	663051200003	11780.39	ANSHU KUMAR	3165000100118132	PUNB0316500		Paid	Credited on 2023-08-07 18.45.15
1285	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475318_1	663051200003	10478.31	PRATIMA DEVI	35906708890	SBIN0006384		Paid	Credited on 2023-08-07 17.47.50
1286	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475478_1	663051200003	8942.52	CHANDRALEKH A KEWAT	2909001700275095	PUNB0290900		Paid	Credited on 2023-08-07 18.45.23
1287	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475479_1	663051200003	10942.7	UMESH SINGH	32154865927	SBIN0012612		Paid	Credited on 2023-08-07 17.47.31
1288	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475480_1	663051200003	8569.21	MANO DEVI	3108000120257603	PUNB0310800		Paid	Credited on 2023-08-07 18.43.57
1289	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475481_1	663051200003	8942.52	DIPAK KUMAR	41688459976	SBIN0001435		Paid	Credited on 2023-08-07 17.47.29
1290	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475482_1	663051200003	11780.39	JAY PRAKASH RAY	440210110010039	BKID0004402		Paid	Credited on 2023-08-07 19.36.39
1291	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475483_1	663051200003	9687.15	GHANSHYAM KUMAR	71100100049526	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.38.24
1292	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475484_1	663051200003	14161.49	DHARMENDRA KUMAR SINGH	5146683915	CBIN0281488		Paid	Credited on 2023-08-07 17.56.02

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1293	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475485_1	663051200003	9688.14	BAIDHNATH YADAV	520291018471639	UBIN0903230		Paid	Credited on 2023-08-07 17.50.15
1294	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475486_1	663051200003	9314.83	JAY SHANKAR YADAV	025391600004481	YESB0000253		Paid	Credited on 2023-08-07 17.34.22
1295	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475487_1	663051200003	9688.14	MUNNA KUMAR	025391600004594	YESB0000253		Paid	Credited on 2023-08-07 17.34.22
1296	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472551_1	663051200003	11470.5	RAJA RAM	211301000025647	IOBA0002113		Paid	Message Not Received from Bene Bank
1297	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472552_1	663051200003	12416.5	DEEPAK KANOJIYA	211301000027294	IOBA0002113		Paid	Message Not Received from Bene Bank
1298	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472554_1	663051200003	11856.5	JONEY	919010042391421	UTIB0003158		Paid	Credited on 2023-08-07 17.35.20
1299	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472556_1	663051200003	11470.5	DUKHU MANDAL	35864702973	SBIN0013764		Paid	Credited on 2023-08-07 17.47.28
1300	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472558_1	663051200003	11470.5	CHHOTAN RAY	922010037680219	UTIB0004770		Paid	Credited on 2023-08-07 17.35.23
1301	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472559_1	663051200003	9308	ACHELAL	20187335646	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
1302	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472561_1	663051200003	853	SATISH KUMAR	025611010001438	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
1303	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472562_1	663051200003	12416.5	SANJIT RAM	8546820427	KKBK0000181		Paid	Credited on 2023-08-07 06.11.45
1304	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472564_1	663051200003	8455	TEJPAL	520441028175224	UBIN0908410		Paid	Credited on 2023-08-07 17.50.13
1305	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472566_1	663051200003	10997	RAJKUMAR RAM	919910359579	PYTM0123456		Paid	Credited on 2023-08-07 17.33.58
1306	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472568_1	663051200003	13496	RAMVEER KAMAT	3899370443	CBIN0282180		Paid	Credited on 2023-08-07 17.55.12
1307	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472920_1	663051200003	13352.5	ABHISHEK	008491900021211	YESB0000084		Paid	Credited on 2023-08-07 17.34.23
1308	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472922_1	663051200003	13260	RISHU	743310110006015	BKID0007433		Paid	Credited on 2023-08-07 19.29.54
1309	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472925_1	663051200003	11470.5	BABU RAM	32915515889	SBIN0004714		Paid	Credited on 2023-08-07 17.47.26

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1310	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472928_1	663051200003	5494.5	NILMANI MAHANTA	059391900052802	YESB0000593		Paid	Credited on 2023-08-07 17.34.23
1311	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472931_1	663051200003	7199.5	SHEKHAR	20171452691	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1312	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472934_1	663051200003	13306	RAJU YADAV	38669532116	SBIN0008127		Paid	Credited on 2023-08-07 17.47.28
1313	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472936_1	663051200003	12278	PRAVEEN KUMAR	0323010100034128	PUNB0601100		Paid	Credited on 2023-08-07 18.47.57
1314	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472939_1	663051200003	9585	GOVIND KUMAR	99402010005785	CNRB0019940		Paid	Credited on 2023-08-07 17.52.34
1315	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472941_1	663051200003	13698.62	DHRUBA PRAMANIK	41229218775	SBIN0012984		Paid	Credited on 2023-08-07 17.47.30
1316	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472944_1	663051200003	14831.85	SHANKAR CHOUDHARY	3408959270	CBIN0285097		Paid	Credited on 2023-08-07 17.53.34
1317	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472946_1	663051200003	12416.5	SANJIB KUMAR	3046162510	KKBK0005032		Paid	Credited on 2023-08-07 06.10.03
1318	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473509_1	663051200003	6773	RAMESHVAR RAM	2152794798	CBIN0283451		Paid	Credited on 2023-08-07 17.55.15
1319	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473514_1	663051200003	2935.5	GADADHAR BISWAS	0376010366684	PUNB0037620		Paid	Credited on 2023-08-07 18.41.19
1320	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473516_1	663051200003	11851	KARAN	693002120001899	UBIN0569305		Paid	Credited on 2023-08-07 17.50.47
1321	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473520_1	663051200003	9094	SUMAN SINGH	711610110001787	BKID0007116		Paid	Credited on 2023-08-07 19.29.42
1322	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473523_1	663051200003	12889	RAJU GHOSH	059510107391	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10
1323	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473526_1	663051200003	2082.5	VIJAY KUMAR	3960932406	CBIN0283451		Paid	Credited on 2023-08-07 17.56.47
1324	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473529_1	663051200003	3788.5	RAJESH BABU	670902120004177	UBIN0567094		Paid	Credited on 2023-08-07 17.50.38
1325	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473533_1	663051200003	14265.23	BHARAT NAGAR	41505884901	SBIN0005222		Paid	Credited on 2023-08-07 17.47.44
1326	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473536_1	663051200003	14831.85	SUMIT TYAGI	50100421503822	HDFC0009512		Paid	Credited on 2023-08-07 17.13.55

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1327	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473540_1	663051200003	3788.5	DEEPAK BABU	50100608261206	HDFC0002830		Paid	Credited on 2023-08-07 17.13.54
1328	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473543_1	663051200003	4641.5	KAPIL	50100421505462	HDFC0009512		Paid	Credited on 2023-08-07 17.13.55
1329	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474117_1	663051200003	9195.65	Suraj Kumar	110053371316	CNRB0018553		Paid	Credited on 2023-08-07 18.00.28
1330	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474121_1	663051200003	8824	Shalesh Goswami	766210110004362	BKID0007662		Paid	Credited on 2023-08-07 19.29.50
1331	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474125_1	663051200003	5557	Dha Rmendra	51570100014798	BARBOPUCCAB		Paid	Message Not Received from Bene Bank
1332	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474127_1	663051200003	9972.35	Pradeep	110006974468	CNRB0018848		Paid	Credited on 2023-08-07 17.40.39
1333	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474131_1	663051200003	11038	Nirmal	53648100007754	BARBOKANMEE		Paid	Credited on 2023-08-08 11.27.32
1334	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474137_1	663051200003	9566	Nitin Kumar	86112010074328	CNRB0018611		Paid	Credited on 2023-08-07 17.35.20
1335	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474139_1	663051200003	9972.35	Dharmendra	3023101005189	CNRB0003023		Paid	Credited on 2023-08-07 18.00.06
1336	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474143_1	663051200003	11501	Sanjiv Kumrey	720910510000268	BKID0007209		Paid	Credited on 2023-08-07 19.30.08
1337	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474146_1	663051200003	9972.35	Pradeep Kumar	0902001700061967	PUNB0090200		Paid	Credited on 2023-08-07 18.51.07
1338	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474150_1	663051200003	11038	Yogendra Kumar	34228729012	SBIN0004441		Paid	Credited on 2023-08-07 17.47.31
1339	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474153_1	663051200003	13337	Arun Kumar	1634001500107701	PUNB0163400		Paid	Credited on 2023-08-07 19.13.28
1340	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474972_1	663051200003	8044	Nisha devi	4892127000571	CNRB0004892		Paid	Credited on 2023-08-07 17.45.29
1341	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474973_1	663051200003	6493	LOVEPREET SINGH	65162774512	SBIN0050242		Paid	Credited on 2023-08-07 17.47.59
1342	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474974_1	663051200003	12707	Harjeet Singh	919010041361274	UTIB0000834		Paid	Credited on 2023-08-07 17.35.23
1343	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474975_1	663051200003	8821	HARI RAM	65140118544	SBIN0050495		Paid	Credited on 2023-08-07 17.48.00

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1344	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474976_1	663051200003	10368	PARVEEN KUMAR	520291015658320	UBIN0820709		Paid	Credited on 2023-08-07 17.50.17
1345	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474977_1	663051200003	8432	BASANT SINGH	50100544098509	HDFC0001423		Paid	Credited on 2023-08-07 17.13.54
1346	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474978_1	663051200003	8815	VEENA DEVI	50100544098498	HDFC0001423		Paid	Credited on 2023-08-07 17.13.54
1347	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474979_1	663051200003	8432	KASHMIR SINGH	3717628805	CBIN0284315		Paid	Credited on 2023-08-07 17.56.40
1348	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474980_1	663051200003	10755	Sikander Kumar	50496349442	IDIB000M722		Paid	Credited on 2023-08-07 17.38.32
1349	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474981_1	663051200003	9985	Satnam	4809001500031890	PUNB0480900		Paid	Credited on 2023-08-07 18.46.58
1350	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474982_1	663051200003	10368	SHAJ JI	916010049514224	UTIB0002546		Paid	Credited on 2023-08-07 17.35.22
1351	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475148_1	663051200003	12020	JASKARANPREET SINGH	2025100100002661	PUNB0202510		Paid	Credited on 2023-08-07 18.51.11
1352	FUNDS_TRF	7THAUG001.enc	07/08/2023	CMS3481475149_1	663051200003	12020	Tarsem Lal	201701000085	ICIC0002017		Paid	Credit Successful
1353	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475150_1	663051200003	12020	ASHOK KUMAR	39406864917	SBIN0050071		Paid	Credited on 2023-08-07 17.47.29
1354	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475151_1	663051200003	12020	GURWINDER SINGH	13691740001199	HDFC0001369		Paid	Credited on 2023-08-07 17.13.49
1355	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475152_1	663051200003	11244	Sukhdev Singh	12598100008714	BARB0TARNTA		Paid	Credited on 2023-08-08 11.29.26
1356	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475153_1	663051200003	4652	Jagseer Singh	34186103148	SBIN0000683		Paid	Credited on 2023-08-07 17.47.31
1357	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475154_1	663051200003	5372	Vansh	35162344528	SBIN0004947		Paid	Credited on 2023-08-07 17.47.31
1358	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475155_1	663051200003	10855	RAJIA KHATOON	33238100006593	BARB0MALERK		Paid	Credited on 2023-08-08 11.25.22
1359	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475156_1	663051200003	11633	JOBANJIT SINGH	37660184276	SBIN0017007		Paid	Credited on 2023-08-07 17.47.27
1360	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475157_1	663051200003	11238	Harwinder Singh	33673429643	SBIN0001529		Paid	Credited on 2023-08-07 17.47.27



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1361	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475158_1	663051200003	10085	BALWINDER KUMAR	921010029598172	UTIB000875		Paid	Credited on 2023-08-07 17.35.23
1362	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475319_1	663051200003	11780.39	ARUN KUMAR	0325000100246667	PUNB0032500		Paid	Credited on 2023-08-07 18.47.56
1363	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475320_1	663051200003	10106	SURAJ KR. RAM	31208100027795	BARB0BUXARX		Paid	Credited on 2023-08-08 11.43.01
1364	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475321_1	663051200003	10524.84	PAPPU SAH	3877001700130474	PUNB0387700		Paid	Credited on 2023-08-07 18.50.14
1365	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475322_1	663051200003	10942.7	DEV RAJ	446810110006729	BKID0004468		Paid	Credited on 2023-08-07 19.36.43
1366	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475323_1	663051200003	10524.84	PUJA DEVI	40742910892	SBIN0004576		Paid	Credited on 2023-08-07 17.47.26
1367	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475324_1	663051200003	12152.71	Maya Devi	34651487783	SBIN0001217		Paid	Credited on 2023-08-07 17.47.31
1368	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475325_1	663051200003	11361.55	GOLU RAJA	291310100007435	UBIN0829137		Paid	Credited on 2023-08-07 17.50.13
1369	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475326_1	663051200003	7452.26	Vivek Kumar	37240100006270	BARB0DANAPU		Paid	Credited on 2023-08-08 11.25.14
1370	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475327_1	663051200003	9687.15	ROSHAN KUMAR	36207882414	SBIN0002909		Paid	Credited on 2023-08-07 17.47.28
1371	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475328_1	663051200003	9687.15	VIKASH PANDEY	38031041144	SBIN0000135		Paid	Credited on 2023-08-07 17.47.31
1372	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475329_1	663051200003	6333.34	KRISHNA DAS	00040100001197	BARB0HATHID		Paid	Credited on 2023-08-08 11.27.06
1373	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475488_1	663051200003	10524.84	DILIP KUMAR SINGH	446010110005484	BKID0004460		Paid	Credited on 2023-08-07 19.29.38
1374	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475489_1	663051200003	9314.83	RAGHUVINDRA KUMAR	36754566981	SBIN0004708		Paid	Credited on 2023-08-07 17.47.26
1375	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475490_1	663051200003	10942.7	NIRANJAN RAM	327101000002426	IOBA0003271		Paid	Message Not Received from Bene Bank
1376	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475491_1	663051200003	10106	INJIT KUMAR	36100305809	SBIN0017467		Paid	Credited on 2023-08-07 17.47.27
1377	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475492_1	663051200003	12593.68	NANDAN KUMAR CHUBEY	40200100008519	BARB0KURJIM		Paid	Credited on 2023-08-08 22.33.32

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1378	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475493_1	663051200003	9686.16	RAJESH KUMAR	3651181948	CBIN0284068		Paid	Credited on 2023-08-07 17.54.36
1379	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475494_1	663051200003	7824.58	SHYAM KUMAR	3436183011	CBIN0284068		Paid	Credited on 2023-08-07 17.53.36
1380	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475495_1	663051200003	11361.55	MAHENDRA KUMAR GOSWAMI	38265936456	SBIN0003500		Paid	Credited on 2023-08-07 17.47.27
1381	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475496_1	663051200003	11361.55	MAHENDRA PRASAD	18950100001697	UCBA0001895		Paid	Credited on 2023-08-07 17.45.38
1382	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475497_1	663051200003	9687.15	SARITA DEVI	3108000120244113	PUNB0310800		Paid	Credited on 2023-08-07 18.43.49
1383	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472569_1	663051200003	12416.5	MUNNI	520441028166748	UBIN0908410		Paid	Credited on 2023-08-07 17.50.15
1384	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472571_1	663051200003	11897	VIKAS	4559001700140341	PUNB0455900		Paid	Credited on 2023-08-07 18.51.32
1385	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472573_1	663051200003	11944	SATENDRA KUMAR	50444548347	IDIB000N614		Paid	Credited on 2023-08-07 17.38.08
1386	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472574_1	663051200003	13352.5	NETRAM	225810110000039	BKID0ARYAGB		Paid	Message Not Received from Bene Bank
1387	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472576_1	663051200003	4642	MUKESH	520441028457718	UBIN0908410		Paid	Credited on 2023-08-07 17.50.35
1388	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472577_1	663051200003	10998	SHEKHAR ROY	0947059772	KKBK0000811		Paid	Credited on 2023-08-07 06.08.57
1389	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472579_1	663051200003	11944	SONU	520441027966309	UBIN0908410		Paid	Credited on 2023-08-07 17.50.40
1390	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472581_1	663051200003	12652.75	SUJAN SARKAR	20145177929	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
1391	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472583_1	663051200003	6347.5	RAKHAL BAISHYA	920010068316288	UTIB0000734		Paid	Credited on 2023-08-07 17.35.23
1392	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472584_1	663051200003	4214	SURESH	9613356917	KKBK0005033		Paid	Credited on 2023-08-07 06.10.04
1393	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472586_1	663051200003	11944	RAMNATH	3767108000303	CNRB0003767		Paid	Credited on 2023-08-07 17.42.49
1394	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472949_1	663051200003	10998	ASHU	51258100010024	BARB0BHADAU		Paid	Credited on 2023-08-08 11.31.43

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1395	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472951_1	663051200003	11944	SHIVAM KUMAR	1847578523	KKBK000181		Paid	Credited on 2023-08-07 06.11.47
1396	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472954_1	663051200003	13121	AMAN	50100578909998	HDFC0000088		Paid	Credited on 2023-08-07 17.13.55
1397	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472955_1	663051200003	12652.75	REKHA DEVI	711010110004368	BKID0007110		Paid	Credited on 2023-08-07 19.29.48
1398	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472959_1	663051200003	12416.5	BINOY DAS	5447609106	KKBK0005033		Paid	Credited on 2023-08-07 06.12.12
1399	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472961_1	663051200003	12889	ARATI DAS	50100570866420	HDFC0000088		Paid	Credited on 2023-08-07 17.13.55
1400	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472963_1	663051200003	10571.5	SHRIMANTA HALDER	6514245253	IDIB0001016		Paid	Credited on 2023-08-07 17.38.28
1401	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472965_1	663051200003	10358.25	RAMLAL SAH	99980104368480	FDRL0001917		Paid	Credited on 2023-08-07 17.45.54
1402	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472968_1	663051200003	11470.5	RAJIB HALDER	20184000255	FINO0001001		Paid	Credited on 2023-08-07 17.31.30
1403	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472970_1	663051200003	8240.75	GUDDU	50100592122428	HDFC0000088		Paid	Credited on 2023-08-07 17.13.55
1404	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481472973_1	663051200003	12889	AMIT KUMAR	50100592122391	HDFC0000089		Paid	Credited on 2023-08-07 17.13.54
1405	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473547_1	663051200003	9733.5	BRAJESH KUMAR	50100586293707	HDFC0009476		Paid	Credited on 2023-08-07 17.13.54
1406	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473551_1	663051200003	5067	PARMATMA	100180508966	INDB0000005		Paid	Credited on 2023-08-07 17.44.32
1407	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473554_1	663051200003	10999	AMIT GUPTA	923010007951315	UTIB0001021		Paid	Credited on 2023-08-07 17.35.22
1408	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473559_1	663051200003	5921	PALTAN SINGH	50100587592958	HDFC0004393		Paid	Credited on 2023-08-07 17.13.55
1409	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473561_1	663051200003	9308	SACHIN KUMAR	20299456295	FINO0009002		Paid	Credited on 2023-08-07 17.32.12
1410	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473565_1	663051200003	11944	SAKSHAM	051591900009199	YESB0000515		Paid	Credited on 2023-08-07 17.34.23
1411	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473568_1	663051200003	10998	VISHAL KUMAR	001691900019360	YESB0000016		Paid	Credited on 2023-08-07 17.34.23

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1412	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473572_1	663051200003	6347.5	CHANDRASHEK AR	100137606851	INDB0000005		Paid	Credited on 2023-08-07 17.44.34
1413	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473577_1	663051200003	6347.5	NANHE	50100533099062	HDFC0001223		Paid	Credited on 2023-08-07 17.13.54
1414	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473580_1	663051200003	11470.5	ARJUN	41485684107	SBIN0017081		Paid	Credited on 2023-08-07 17.47.47
1415	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481473583_1	663051200003	10571.5	ABHISHEK	100135452504	INDB0000005		Paid	Credited on 2023-08-07 17.44.12
1416	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474158_1	663051200003	9566	Bijendra	720818210000593	BKID0007208		Paid	Credited on 2023-08-07 19.29.39
1417	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474162_1	663051200003	10389.69	Tushar	4807101005738	CNRB0004807		Paid	Credited on 2023-08-07 17.47.42
1418	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474165_1	663051200003	9972.35	Rekha	34458829933	SBIN0002327		Paid	Credited on 2023-08-07 17.47.48
1419	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474168_1	663051200003	9566	Sandeep Kumar	31755010408	SBIN0001876		Paid	Credited on 2023-08-07 17.47.42
1420	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474172_1	663051200003	11641.73	Kallu	920010035358749	UTIB0001998		Paid	Credited on 2023-08-07 17.35.21
1421	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474175_1	663051200003	369.35	Aditya	153201000010303	IOBA0001532		Paid	Message Not Received from Bene Bank
1422	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474179_1	663051200003	9566	Chetan Kumar	37870722828	SBIN0001892		Paid	Credited on 2023-08-07 17.47.31
1423	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474182_1	663051200003	7712.27	Vishal	40124061895	SBIN0006532		Paid	Credited on 2023-08-07 17.47.31
1424	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474186_1	663051200003	1852.73	Sandeep Kumar	0886010118033	PUNB0088620		Paid	Credited on 2023-08-07 18.51.01
1425	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474189_1	663051200003	11641.73	Sonu Kumar	319022010001010	UBIN0931900		Paid	Credited on 2023-08-07 17.50.17
1426	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474194_1	663051200003	10664	Virendar	6307030310	IDIB000D563		Paid	Credited on 2023-08-07 17.38.33
1427	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474983_1	663051200003	10755	ARJUN KUMAR	41053836367	SBIN0001774		Paid	Credited on 2023-08-07 17.47.31
1428	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474984_1	663051200003	5706	Vishal	34944056083	SBIN0001774		Paid	Credited on 2023-08-07 17.47.31

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1429	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474985_1	663051200003	8044	SACHIN	40439367349	SBIN0050667		Paid	Credited on 2023-08-07 17.47.48
1430	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474986_1	663051200003	9209	SUNNY KUMAR	2441108011101	CNRB0002441		Paid	Credited on 2023-08-07 17.45.14
1431	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474987_1	663051200003	11533	SANDEEP Kumar Chawal	41143557940	SBIN0050667		Paid	Credited on 2023-08-07 17.47.49
1432	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474988_1	663051200003	1548	MANPREET KAUR	50237873848	IDIB000M722		Paid	Credited on 2023-08-07 17.38.32
1433	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474989_1	663051200003	9985	Jagsir Singh	34446821042	SBIN0003591		Paid	Credited on 2023-08-07 17.47.31
1434	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474990_1	663051200003	10368	Raj Kumar	20185824438	SBIN0002428		Paid	Credited on 2023-08-07 17.47.41
1435	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474991_1	663051200003	10368	BALJINDER KAUR	55161715972	SBIN0050497		Paid	Credited on 2023-08-07 17.47.48
1436	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474992_1	663051200003	10368	BALWINDER SINGH	4062799476	CBIN0284309		Paid	Credited on 2023-08-07 17.58.20
1437	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481474993_1	663051200003	6873	KARAN KUMAR	55143125225	SBIN0050246		Paid	Credited on 2023-08-07 17.47.32
1438	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475159_1	663051200003	10085	ASHISH	50119971772	IDIB000P597		Paid	Credited on 2023-08-07 17.37.55
1439	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475160_1	663051200003	10085	RAVI KUMAR	1815000100458735	PUNB0181500		Paid	Credited on 2023-08-07 18.47.54
1440	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475161_1	663051200003	11244	KANHAIYA LAL	0378000103569787	PUNB0037800		Paid	Credited on 2023-08-07 18.48.15
1441	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475162_1	663051200003	11486	Rakesh kumar	32717098596	SBIN0002335		Paid	Credited on 2023-08-07 17.47.28
1442	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475163_1	663051200003	10468	REKHA RANI	40236148146	SBIN0016421		Paid	Credited on 2023-08-07 17.47.30
1443	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475164_1	663051200003	10085	Rohit	94380100010840	BARBODBPKOT		Paid	Credited on 2023-08-08 11.57.53
1444	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475165_1	663051200003	13249	SONU	922010054806452	UTIB0000242		Paid	Credited on 2023-08-07 17.35.21
1445	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475166_1	663051200003	11244	NARINDER SINGH	922010066150448	UTIB0004542		Paid	Credited on 2023-08-07 17.35.21

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1446	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475167_1	663051200003	11633	RAHUL KUMAR	922010066264916	UTIB000242		Paid	Credited on 2023-08-07 17.35.21
1447	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475168_1	663051200003	10085	ARTI	922010066152525	UTIB0004542		Paid	Credited on 2023-08-07 17.35.21
1448	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475169_1	663051200003	9309	KARAN	922010066264929	UTIB000242		Paid	Credited on 2023-08-07 17.35.21
1449	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475330_1	663051200003	8942.52	MANORANJAN KUMAR	0140101018950	CNRB0000140		Paid	Credited on 2023-08-07 17.52.56
1450	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475331_1	663051200003	7452.26	SHIV RAJAK	71920100147950	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.39.04
1451	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475332_1	663051200003	11780.39	Arvind Kumar Gupta	73520700025900	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.39.05
1452	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475333_1	663051200003	11780.39	Kundan Kumar	1961104000110082	IBKL0001961		Paid	Credited on 2023-08-07 05.40.31
1453	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475334_1	663051200003	11780.39	Surendra Ray	465710110006432	BKID0004657		Paid	Credited on 2023-08-07 19.36.41
1454	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475335_1	663051200003	10106	Sudesh Kumar Sah	36302029646	SBIN0012562		Paid	Credited on 2023-08-07 17.47.31
1455	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475336_1	663051200003	6333.34	GUNJA DEVI	59178100025094	BARBOU PHRAU		Paid	Credited on 2023-08-08 11.25.31
1456	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475337_1	663051200003	11780.39	Sonu Yadav	15112160308868	PUNB0600200		Paid	Credited on 2023-08-07 18.47.51
1457	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475338_1	663051200003	10106	SULOCHNA DEVI	38498100020227	BARB0L ANKAC		Paid	Credited on 2023-08-08 11.43.10
1458	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475339_1	663051200003	10524.84	INDU DEVI	74342010010921	CNRB0017436		Paid	Credited on 2023-08-07 18.02.46
1459	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475498_1	663051200003	5962.01	MUKESH KUMAR	37248100002989	BARB0D ANAPU		Paid	Credited on 2023-08-08 22.20.28
1460	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475499_1	663051200003	10524.84	SUPRIYA KUMARI	32338725507	SBIN0003328		Paid	Credited on 2023-08-07 17.47.28
1461	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475500_1	663051200003	10524.84	RAVI KUMAR	5746590129	KKBK0005665		Paid	Credited on 2023-08-07 06.12.04
1462	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475501_1	663051200003	11780.39	MANISH KUMAR	20402642807	SBIN0018429		Paid	Credited on 2023-08-07 17.47.31

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1463	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475502_1	663051200003	9686.16	CHANDAN KUMAR	35956598184	SBIN0001423		Paid	Credited on 2023-08-07 17.47.29
1464	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475503_1	663051200003	11780.39	GUDDI DEVI	6927261140	IDIB000B104		Paid	Credited on 2023-08-07 17.38.17
1465	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475504_1	663051200003	10942.7	KANHAIYA KUMAR	441910110007085	BKID0004419		Paid	Credited on 2023-08-07 19.30.00
1466	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475505_1	663051200003	5216.39	SAROJ KUMAR SHARMA	20474657988	IDIB000A656		Paid	Credited on 2023-08-07 17.38.09
1467	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475506_1	663051200003	7452.26	RAKESH KUMAR	2687000100074621	PUNB0268700		Paid	Credited on 2023-08-07 18.54.54
1468	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475507_1	663051200003	10524.84	BINDU DEVI	74800100012537	PUNB0MBGB06		Paid	Credited on 2023-08-07 17.39.02
1469	AUTONEFT	7THAUG001.enc	07/08/2023	CMS3481475508_1	663051200003	9314.83	PAPPU KUMAR	009110042033	IPOS0000001		Paid	Credited on 2023-08-07 18.05.10