

Instrument Issued Report

Bonus-2020-21

Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	Payment Mode	Date	IFSC Code	Payment Ref No	Status	UTR NO
731605000069	731650877	BRAHMACHARI CHOUDHARY	1,672.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148848039	Paid	Credited on 2021-09-27 12.04.54.4
731605000069	492883255	EMAM HUSSAIN	17,442.00	AUTONEFT	27-SEP-2021	IDIB000B002	CMS2148847785	Paid	Credited on 2021-09-27 12.07.02.1
731605000069	759033964	JAY SHANKAR PRASAD SINGH	13,792.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148847796	Paid	Credited on 2021-09-27 12.08.30.1
731605000069	6609108070	SHAILESH KUMAR	14,752.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148848048	Paid	Credited on 2021-09-27 12.08.28.1
731605000069	829252016	SHASHI SHEKHAR	10,540.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148848540	Paid	Credited on 2021-09-27 12.09.37.1
731605000069	701342121	SURESH CHANDRA JHA	14,439.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148848539	Paid	Credited on 2021-09-27 12.09.36.1
731605000069	158601000001827	YUGAL KISHORE	11,932.00	AUTONEFT	27-SEP-2021	IOBA0001586	CMS2148848518	Paid	Credited on 2021-09-27 12.06.25.1
731605000069	37038076133	ARVIND KUMAR	9,739.00	AUTONEFT	27-SEP-2021	SBIN0002617	CMS2148848026	Paid	Credited on 2021-09-27 12.03.12.1
731605000069	701284780	BIRENDRA DUBEY	2,897.00	AUTONEFT	27-SEP-2021	IDIB0001033	CMS2148848151	Paid	Credited on 2021-09-27 12.09.43.1
731605000069	39221972716	DEEPU SINGH	3,845.00	AUTONEFT	27-SEP-2021	SBIN0012471	CMS2148848894	Paid	Credited on 2021-09-27 12.03.19.1
731605000069	131302101001313	AJAY SINGH YADAV	9,198.00	AUTONEFT	27-SEP-2021	CORP0001313	CMS2148848008	Paid	Credited on 2021-09-27 12.02.07.1
731605000069	33137025084	DINESH PRAATAP SINGH	1,249.00	AUTONEFT	27-SEP-2021	SBIN0016106	CMS2148847696	Paid	Credited on 2021-09-27 12.03.12.1

