



Paid UnPaid Transactions Report

Report Date : 19-Nov-2021

Report : Paid Unpaid Transaction Report
 Report Generated On :-

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date	Paid BatchNo	Activation Date	Payout Mode
1	010112132202	010112132202_001	01-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KARIMUDDIN HAWARI	KARIMUDDIN HAWARI	921010004492316	Indian Rupees	21,450.00	Paid	01-NOV-21		01-NOV-21	BRANCH
2	010112132202	010112132202_001	01-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ CHAUHAN	PANKAJ CHAUHAN	912010063605180	Indian Rupees	19,503.00	Paid	01-NOV-21		01-NOV-21	BRANCH
3	010112132202	010112132202_001	01-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VISHVENDRA SINGH	VISHVENDRA SINGH	918010053091768	Indian Rupees	16,451.00	Paid	01-NOV-21		01-NOV-21	BRANCH
4	010112132202	010112132202_001	01-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	YOGENDRA KUMAR	YOGENDRA KUMAR	915010058251977	Indian Rupees	21,316.00	Paid	01-NOV-21		01-NOV-21	BRANCH
5	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AAKASH SHARMA	AAKASH SHARMA	5343000100022910	Indian Rupees	9,081.00	Paid	01-NOV-21	AXISP00236705688	01-NOV-21	BRANCH
6	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AHIVRAN	AHIVRAN	520291006331756	Indian Rupees	16,860.00	Paid	01-NOV-21	AXISP00236705695	01-NOV-21	BRANCH
7	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY SINGH	AJAY SINGH	88652210061929	Indian Rupees	13,137.00	Paid	01-NOV-21	AXISP00236705678	01-NOV-21	BRANCH
8	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH	AKASH	35238218088	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705549	01-NOV-21	BRANCH
9	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH YADAV	AKASH YADAV	50100455500681	Indian Rupees	4,646.00	Paid	01-NOV-21	AXISP00236705627	01-NOV-21	BRANCH
10	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	598902010005335	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705550	01-NOV-21	BRANCH
11	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR	AKSHAY KUMAR	0096001500516605	Indian Rupees	16,009.00	Paid	01-NOV-21	AXISP00236705580	01-NOV-21	BRANCH
12	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR RAY	AKSHAY KUMAR RAY	3213730429	Indian Rupees	14,084.00	Paid	01-NOV-21	AXISP00236705554	01-NOV-21	BRANCH
13	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALI HASAN	ALI HASAN	41880100000661	Indian Rupees	12,008.00	Paid	01-NOV-21	AXISP00236705649	01-NOV-21	BRANCH
14	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR SINGH	AMAR SINGH	10671050004765	Indian Rupees	19,948.00	Paid	01-NOV-21	AXISP00236705709	01-NOV-21	BRANCH
15	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET KUMAR	AMARJEET KUMAR	4928000100022255	Indian Rupees	17,739.00	Paid	01-NOV-21	AXISP00236705586	01-NOV-21	BRANCH
16	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJIT KUMAR SAH	AMARJIT KUMAR SAH	575610110002399	Indian Rupees	12,511.00	Paid	01-NOV-21	AXISP00236705667	01-NOV-21	BRANCH
17	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT BASOR	AMIT BASOR	2507000100214444	Indian Rupees	3,819.00	Paid	01-NOV-21	AXISP00236705562	01-NOV-21	BRANCH
18	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	34787286128	Indian Rupees	11,822.00	Paid	01-NOV-21	AXISP00236705691	01-NOV-21	BRANCH
19	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	3585657661	Indian Rupees	9,342.00	Paid	01-NOV-21	AXISP00236705650	01-NOV-21	BRANCH
20	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	7245658690	Indian Rupees	12,812.00	Paid	01-NOV-21	AXISP00236705553	01-NOV-21	BRANCH
21	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR SINGH	AMIT KUMAR SINGH	40678100001502	Indian Rupees	23,564.00	Paid	01-NOV-21	AXISP00236705600	01-NOV-21	BRANCH
22	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT SINGH	AMIT SINGH	3845539766	Indian Rupees	16,009.00	Paid	01-NOV-21	AXISP00236705575	01-NOV-21	BRANCH
23	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMOD THAKUR	AMOD THAKUR	0413466455	Indian Rupees	12,291.00	Paid	01-NOV-21	AXISP00236705552	01-NOV-21	BRANCH
24	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANAND SINGH	ANAND SINGH	025001522398	Indian Rupees	12,018.00	Paid	01-NOV-21	AXISP00236705656	01-NOV-21	BRANCH
25	010112132202	010112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANGAD KUMAR	ANGAD KUMAR	0192104000126762	Indian Rupees	13,500.00	Paid	01-NOV-21	AXISP00236705643	01-NOV-21	BRANCH

26	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANGAD KUMAR PANDEY	ANGAD KUMAR PANDEY	684200150000 0288	Indian Rupees	17,155.00	Paid	01-NOV-21	AXISP00236705 596	01-NOV-21	BRANCH
27	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	35501813054	Indian Rupees	14,240.00	Unpaid	01-NOV-21	AXISP00236705 548	01-NOV-21	BRANCH
28	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANKIT KUMAR DUBE	ANKIT KUMAR DUBE	501002651859 63	Indian Rupees	9,359.00	Paid	01-NOV-21	AXISP00236705 612	01-NOV-21	BRANCH
29	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANKUR SHARMA	ANKUR SHARMA	071801509206	Indian Rupees	13,133.00	Paid	01-NOV-21	AXISP00236705 682	01-NOV-21	BRANCH
30	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANOOP KUMAR	ANOOP KUMAR	073500010332 2707	Indian Rupees	15,476.00	Paid	01-NOV-21	AXISP00236705 583	01-NOV-21	BRANCH
31	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ARJUN KUMAR	ARJUN KUMAR	201810102314 5	Indian Rupees	21,327.00	Paid	01-NOV-21	AXISP00236705 699	01-NOV-21	BRANCH
32	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHARAM	ASHARAM	2199249807	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 568	01-NOV-21	BRANCH
33	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	171104000065 317	Indian Rupees	17,000.00	Paid	01-NOV-21	AXISP00236705 537	01-NOV-21	BRANCH
34	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	501001176988 22	Indian Rupees	2,724.00	Paid	01-NOV-21	AXISP00236705 557	01-NOV-21	BRANCH
35	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	501003292708 45	Indian Rupees	11,438.00	Paid	01-NOV-21	AXISP00236705 668	01-NOV-21	BRANCH
36	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHWANI	ASHWANI	305101000093 40	Indian Rupees	13,556.00	Paid	01-NOV-21	AXISP00236705 673	01-NOV-21	BRANCH
37	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AVI KUMAR	AVI KUMAR	036000010053 9081	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 581	01-NOV-21	BRANCH
38	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BABAJI CHARAN ROUT	BABAJI CHARAN ROUT	60198846153	Indian Rupees	19,148.00	Paid	01-NOV-21	AXISP00236705 579	01-NOV-21	BRANCH
39	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BABLOO KUMAR	BABLOO KUMAR	101610512339	Indian Rupees	14,891.00	Paid	01-NOV-21	AXISP00236705 555	01-NOV-21	BRANCH
40	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BAHADUR SINGH	BAHADUR SINGH	657100170000 5251	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 541	01-NOV-21	BRANCH
41	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BALKRISHN PANDEY	BALKRISHN PANDEY	244901505744	Indian Rupees	12,439.00	Paid	01-NOV-21	AXISP00236705 591	01-NOV-21	BRANCH
42	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BASANT BEHERA	BASANT BEHERA	302901000064 49	Indian Rupees	3,146.00	Paid	01-NOV-21	AXISP00236705 556	01-NOV-21	BRANCH
43	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BIJAY KUMAR	BIJAY KUMAR	294200010016 6094	Indian Rupees	17,155.00	Paid	01-NOV-21	AXISP00236705 595	01-NOV-21	BRANCH
44	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRAJMOHAN YADAV	BRAJMOHAN YADAV	460602120007 891	Indian Rupees	3,316.00	Paid	01-NOV-21	AXISP00236705 563	01-NOV-21	BRANCH
45	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRIMOJHAN	BRIMOJHAN	317700010015 4119	Indian Rupees	23,241.00	Paid	01-NOV-21	AXISP00236705 687	01-NOV-21	BRANCH
46	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	612164045	Indian Rupees	13,556.00	Paid	01-NOV-21	AXISP00236705 684	01-NOV-21	BRANCH
47	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDRA BHAN	CHANDRA BHAN	33409229965	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 546	01-NOV-21	BRANCH
48	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDRA BHUSHAN RAY	CHANDRA BHUSHAN RAY	34604466666	Indian Rupees	20,092.00	Paid	01-NOV-21	AXISP00236705 608	01-NOV-21	BRANCH
49	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDRESH	CHANDRESH	106710500050 83	Indian Rupees	18,498.00	Paid	01-NOV-21	AXISP00236705 708	01-NOV-21	BRANCH
50	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHOUDHARY DEVENDRA	CHOUDHARY DEVENDRA	39153853900	Indian Rupees	6,566.00	Paid	01-NOV-21	AXISP00236705 670	01-NOV-21	BRANCH
51	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHUNOO BAD VISHWAKARMA	CHUNOO BAD VISHWAKARMA	9412322298	Indian Rupees	14,155.00	Paid	01-NOV-21	AXISP00236705 617	01-NOV-21	BRANCH
52	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DABLU PRASAD	DABLU PRASAD	50335765548	Indian Rupees	18,604.00	Paid	01-NOV-21	AXISP00236705 711	01-NOV-21	BRANCH
53	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	408410100474 4	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 533	01-NOV-21	BRANCH
54	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR DHIMAN	DEEPAK KUMAR DHIMAN	424401501375	Indian Rupees	22,503.00	Paid	01-NOV-21	AXISP00236705 604	01-NOV-21	BRANCH
55	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	003101636852	Indian Rupees	19,570.00	Paid	01-NOV-21	AXISP00236705 654	01-NOV-21	BRANCH

56	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPTIRANJAN MOHANTY	DIPTIRANJAN MOHANTY	60267265842	Indian Rupees	11,700.00	Paid	01-NOV-21	AXISP00236705618	01-NOV-21	BRANCH
57	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANGA SAGAR	GANGA SAGAR	036701518019	Indian Rupees	8,532.00	Paid	01-NOV-21	AXISP00236705572	01-NOV-21	BRANCH
58	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM PANCHVN	GHANSHYAM PANCHVN	8679000100039515	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705542	01-NOV-21	BRANCH
59	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOMTI PRASAD	GOMTI PRASAD	0659000100112904	Indian Rupees	11,510.00	Paid	01-NOV-21	AXISP00236705665	01-NOV-21	BRANCH
60	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULAB CHANDRA BHARTI	GULAB CHANDRA BHARTI	78900100000842	Indian Rupees	15,836.00	Paid	01-NOV-21	AXISP00236705630	01-NOV-21	BRANCH
61	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARE KRISHAN PANDIT	HARE KRISHAN PANDIT	10021050059006	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705571	01-NOV-21	BRANCH
62	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARENDRA SINGH PAL	HARENDRA SINGH PAL	100073828498	Indian Rupees	12,686.00	Paid	01-NOV-21	AXISP00236705615	01-NOV-21	BRANCH
63	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM	HARIOM	33821454888	Indian Rupees	12,265.00	Paid	01-NOV-21	AXISP00236705689	01-NOV-21	BRANCH
64	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	2798001500034728	Indian Rupees	11,310.00	Paid	01-NOV-21	AXISP00236705619	01-NOV-21	BRANCH
65	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMALTAN	HEMALTAN	20281988533	Indian Rupees	15,152.00	Paid	01-NOV-21	AXISP00236705621	01-NOV-21	BRANCH
66	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU KUMAR	HIMANSHU KUMAR	32625679438	Indian Rupees	16,600.00	Paid	01-NOV-21	AXISP00236705645	01-NOV-21	BRANCH
67	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISRAR ALAM	ISRAR ALAM	33847519166	Indian Rupees	17,677.00	Paid	01-NOV-21	AXISP00236705625	01-NOV-21	BRANCH
68	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGARAM	JAGARAM	7012939885	Indian Rupees	13,320.00	Paid	01-NOV-21	AXISP00236705538	01-NOV-21	BRANCH
69	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGBANDHU BHARDWAJ	JAGBANDHU BHARDWAJ	08500110006924	Indian Rupees	19,820.00	Paid	01-NOV-21	AXISP00236705696	01-NOV-21	BRANCH
70	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI RAM SAH	JAI RAM SAH	50100089705212	Indian Rupees	18,546.00	Paid	01-NOV-21	AXISP00236705680	01-NOV-21	BRANCH
71	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	100029574479	Indian Rupees	13,684.00	Paid	01-NOV-21	AXISP00236705616	01-NOV-21	BRANCH
72	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	12,456.00	Paid	01-NOV-21	AXISP00236705660	01-NOV-21	BRANCH
73	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KARAN PRATAP SINGH	KARAN PRATAP SINGH	697902010004692	Indian Rupees	12,331.00	Paid	01-NOV-21	AXISP00236705647	01-NOV-21	BRANCH
74	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KASHI NATH MAHATO	KASHI NATH MAHATO	1711762348	Indian Rupees	17,142.00	Paid	01-NOV-21	AXISP00236705577	01-NOV-21	BRANCH
75	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	2175101014653	Indian Rupees	14,497.00	Paid	01-NOV-21	AXISP00236705676	01-NOV-21	BRANCH
76	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN SINGH	KISHAN SINGH	0192104000127622	Indian Rupees	13,500.00	Paid	01-NOV-21	AXISP00236705641	01-NOV-21	BRANCH
77	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHOR KUMAR	KISHOR KUMAR	2754000100114319	Indian Rupees	12,018.00	Paid	01-NOV-21	AXISP00236705666	01-NOV-21	BRANCH
78	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNVIR	KRISHNVIR	157533044476	Indian Rupees	16,583.00	Paid	01-NOV-21	AXISP00236705606	01-NOV-21	BRANCH
79	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SINGH	KULDEEP SINGH	7343001700003918	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705587	01-NOV-21	BRANCH
80	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSH RAM	KUSH RAM	21268100001334	Indian Rupees	7,999.00	Paid	01-NOV-21	AXISP00236705567	01-NOV-21	BRANCH
81	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL MOHAN JHA	LAL MOHAN JHA	6267295622	Indian Rupees	11,400.00	Paid	01-NOV-21	AXISP00236705683	01-NOV-21	BRANCH
82	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR SINGH	LALIT KUMAR SINGH	33062491945	Indian Rupees	12,331.00	Paid	01-NOV-21	AXISP00236705646	01-NOV-21	BRANCH
83	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT NARAYAN	LALIT NARAYAN	35030502132	Indian Rupees	12,890.00	Paid	01-NOV-21	AXISP00236705597	01-NOV-21	BRANCH
84	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ PAHLAVAR	MANOJ PAHLAVAR	15088100002355	Indian Rupees	13,780.00	Paid	01-NOV-21	AXISP00236705531	01-NOV-21	BRANCH
85	0101112132202	0101112132202_001	01-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	11,630.00	Paid	01-NOV-21	AXISP00236705653	01-NOV-21	BRANCH

86	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANORANJAN SHARMA	MANORANJAN SHARMA	019210400012 6755	Indian Rupees	13,500.00	Paid	01-NOV-21	AXISP00236705 642	01-NOV-21	BRANCH
87	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD.ALAMGIR	MD.ALAMGIR	058410500892 72	Indian Rupees	16,269.00	Paid	01-NOV-21	AXISP00236705 704	01-NOV-21	BRANCH
88	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MDHAMMAD SUHEL	MDHAMMAD SUHEL	881027950043	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 535	01-NOV-21	BRANCH
89	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHD. SAHIL KHAN	MOHD. SAHIL KHAN	772619010117 00	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 543	01-NOV-21	BRANCH
90	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	6866548028	Indian Rupees	8,438.00	Paid	01-NOV-21	AXISP00236705 633	01-NOV-21	BRANCH
91	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	32750574315	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 545	01-NOV-21	BRANCH
92	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NADEEM	NADEEM	081601537484	Indian Rupees	12,018.00	Paid	01-NOV-21	AXISP00236705 658	01-NOV-21	BRANCH
93	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NANDAN KUMAR	NANDAN KUMAR	337281000016 68	Indian Rupees	13,501.00	Paid	01-NOV-21	AXISP00236705 648	01-NOV-21	BRANCH
94	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR	NARENDRA KUMAR	100065797315	Indian Rupees	14,982.00	Paid	01-NOV-21	AXISP00236705 605	01-NOV-21	BRANCH
95	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIBAS KUMAR PRADHAN	NIBAS KUMAR PRADHAN	123822810023 82	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 585	01-NOV-21	BRANCH
96	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIRBHAY KUMAR SINGH	NIRBHAY KUMAR SINGH	36297628767	Indian Rupees	9,772.00	Paid	01-NOV-21	AXISP00236705 669	01-NOV-21	BRANCH
97	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	31172818054	Indian Rupees	24,767.00	Paid	01-NOV-21	AXISP00236705 528	01-NOV-21	BRANCH
98	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PADAM SHARMA	PADAM SHARMA	564202010006 032	Indian Rupees	11,023.00	Paid	01-NOV-21	AXISP00236705 693	01-NOV-21	BRANCH
99	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PANKAJ CHHOKAR	PANKAJ CHHOKAR	37472528767	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 588	01-NOV-21	BRANCH
100	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	300.00	Paid	01-NOV-21	AXISP00236705 628	01-NOV-21	BRANCH
101	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	135401505530	Indian Rupees	31,000.00	Paid	01-NOV-21	AXISP00236705 603	01-NOV-21	BRANCH
102	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN DUBEY	PAWAN DUBEY	697902010005 059	Indian Rupees	14,970.00	Paid	01-NOV-21	AXISP00236705 694	01-NOV-21	BRANCH
103	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	01692G157400 1	Indian Rupees	17,990.00	Paid	01-NOV-21	AXISP00236705 662	01-NOV-21	BRANCH
104	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	237310100010 545	Indian Rupees	15,238.00	Paid	01-NOV-21	AXISP00236705 638	01-NOV-21	BRANCH
105	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	625810100011 8	Indian Rupees	12,655.00	Paid	01-NOV-21	AXISP00236705 677	01-NOV-21	BRANCH
106	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	073500010335 7998	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 584	01-NOV-21	BRANCH
107	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP SINGH	PRADEEP SINGH	501003416935 70	Indian Rupees	17,798.00	Paid	01-NOV-21	AXISP00236705 681	01-NOV-21	BRANCH
108	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAHLAD MISHRA	PRAHLAD MISHRA	30900669157	Indian Rupees	15,182.00	Paid	01-NOV-21	AXISP00236705 620	01-NOV-21	BRANCH
109	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	474501000004 50	Indian Rupees	18,533.00	Paid	01-NOV-21	AXISP00236705 697	01-NOV-21	BRANCH
110	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR	PRASHANT KUMAR	3460249610	Indian Rupees	15,797.00	Paid	01-NOV-21	AXISP00236705 674	01-NOV-21	BRANCH
111	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	164801000153 83	Indian Rupees	9,500.00	Paid	01-NOV-21	AXISP00236705 639	01-NOV-21	BRANCH
112	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	32100243114	Indian Rupees	604.00	Paid	01-NOV-21	AXISP00236705 718	01-NOV-21	BRANCH
113	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	35868800193	Indian Rupees	14,119.00	Paid	01-NOV-21	AXISP00236705 692	01-NOV-21	BRANCH
114	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	250501508494	Indian Rupees	12,239.00	Paid	01-NOV-21	AXISP00236705 613	01-NOV-21	BRANCH
115	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	3,953.00	Paid	01-NOV-21	AXISP00236705 561	01-NOV-21	BRANCH

116	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	33022411592	Indian Rupees	13,306.00	Paid	01-NOV-21	AXISP00236705 636	01-NOV-21	BRANCH
117	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJESH ROUT	RAJESH ROUT	630301557091	Indian Rupees	11,886.00	Paid	01-NOV-21	AXISP00236705 592	01-NOV-21	BRANCH
118	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJNISH SINGH	RAJNISH SINGH	501003459483 85	Indian Rupees	21,906.00	Paid	01-NOV-21	AXISP00236705 602	01-NOV-21	BRANCH
119	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KASHYAP	RAKESH KASHYAP	684010071069	Indian Rupees	15,836.00	Paid	01-NOV-21	AXISP00236705 635	01-NOV-21	BRANCH
120	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	261250010186 7901	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 574	01-NOV-21	BRANCH
121	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	501001067832 95	Indian Rupees	16,099.00	Paid	01-NOV-21	AXISP00236705 570	01-NOV-21	BRANCH
122	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	579910100083 0	Indian Rupees	24,126.00	Paid	01-NOV-21	AXISP00236705 700	01-NOV-21	BRANCH
123	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM ASRE PAL	RAM ASRE PAL	225301000182 41	Indian Rupees	16,578.00	Paid	01-NOV-21	AXISP00236705 601	01-NOV-21	BRANCH
124	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMBABU RAI	RAMBABU RAI	114501518278	Indian Rupees	20,469.00	Paid	01-NOV-21	AXISP00236705 573	01-NOV-21	BRANCH
125	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMESH SINGH	RAMESH SINGH	002926120008 62	Indian Rupees	18,486.00	Paid	01-NOV-21	AXISP00236705 713	01-NOV-21	BRANCH
126	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANJEET SHARMA	RANJEET SHARMA	6690236468	Indian Rupees	12,239.00	Paid	01-NOV-21	AXISP00236705 614	01-NOV-21	BRANCH
127	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVENDRA KUMAR	RAVENDRA KUMAR	34195308510	Indian Rupees	12,859.00	Paid	01-NOV-21	AXISP00236705 544	01-NOV-21	BRANCH
128	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVI KUMAR SHARMA	RAVI KUMAR SHARMA	026091900031 021	Indian Rupees	12,255.00	Paid	01-NOV-21	AXISP00236705 672	01-NOV-21	BRANCH
129	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVI KUMAR SINGH	RAVI KUMAR SINGH	261250010185 1601	Indian Rupees	2,856.00	Paid	01-NOV-21	AXISP00236705 559	01-NOV-21	BRANCH
130	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR YADAV	RAVINDRA KUMAR YADAV	5050956237	Indian Rupees	14,970.00	Paid	01-NOV-21	AXISP00236705 675	01-NOV-21	BRANCH
131	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RENU KUMARI	RENU KUMARI	3899688955	Indian Rupees	11,938.00	Paid	01-NOV-21	AXISP00236705 532	01-NOV-21	BRANCH
132	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RITESH KUMAR	RITESH KUMAR	861010053362	Indian Rupees	17,739.00	Paid	01-NOV-21	AXISP00236705 578	01-NOV-21	BRANCH
133	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RITESH KUMAR YADAV	RITESH KUMAR YADAV	019210400014 6159	Indian Rupees	12,331.00	Paid	01-NOV-21	AXISP00236705 640	01-NOV-21	BRANCH
134	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SABIR	SABIR	881028407379	Indian Rupees	18,273.00	Paid	01-NOV-21	AXISP00236705 679	01-NOV-21	BRANCH
135	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SACHIN SINGH	SACHIN SINGH	501001424557 12	Indian Rupees	17,000.00	Paid	01-NOV-21	AXISP00236705 536	01-NOV-21	BRANCH
136	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	237310100019 962	Indian Rupees	13,119.00	Paid	01-NOV-21	AXISP00236705 530	01-NOV-21	BRANCH
137	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	100045551584	Indian Rupees	16,272.00	Paid	01-NOV-21	AXISP00236705 634	01-NOV-21	BRANCH
138	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP PAL	SANDEEP PAL	501002262009 80	Indian Rupees	14,155.00	Paid	01-NOV-21	AXISP00236705 611	01-NOV-21	BRANCH
139	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP TANWAR	SANDEEP TANWAR	32789572609	Indian Rupees	21,316.00	Paid	01-NOV-21	AXISP00236705 717	01-NOV-21	BRANCH
140	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP TYAGI	SANDEEP TYAGI	2012164633	Indian Rupees	16,683.00	Paid	01-NOV-21	AXISP00236705 685	01-NOV-21	BRANCH
141	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY DAS	SANJAY DAS	33839339296	Indian Rupees	11,056.00	Paid	01-NOV-21	AXISP00236705 623	01-NOV-21	BRANCH
142	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	547911900084 1	Indian Rupees	18,488.00	Paid	01-NOV-21	AXISP00236705 569	01-NOV-21	BRANCH
143	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	023791800002 894	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 551	01-NOV-21	BRANCH
144	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	501001750454 17	Indian Rupees	17,155.00	Paid	01-NOV-21	AXISP00236705 590	01-NOV-21	BRANCH
145	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	00000038494 49729	Indian Rupees	23,933.00	Paid	01-NOV-21	AXISP00236705 626	01-NOV-21	BRANCH

146	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	019500100037 364	Indian Rupees	4,301.00	Paid	01-NOV-21	AXISP00236705 558	01-NOV-21	BRANCH
147	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SUKLA	SANTOSH KUMAR SUKLA	000310508398 43	Indian Rupees	15,595.00	Paid	01-NOV-21	AXISP00236705 701	01-NOV-21	BRANCH
148	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAROJ SAHOO	SAROJ SAHOO	33700090494	Indian Rupees	20,724.00	Paid	01-NOV-21	AXISP00236705 547	01-NOV-21	BRANCH
149	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATENDER SHARMA	SATENDER SHARMA	058410500892 82	Indian Rupees	21,805.00	Paid	01-NOV-21	AXISP00236705 705	01-NOV-21	BRANCH
150	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATENDRA SINGH	SATENDRA SINGH	20349631317	Indian Rupees	12,439.00	Paid	01-NOV-21	AXISP00236705 598	01-NOV-21	BRANCH
151	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	16,757.00	Paid	01-NOV-21	AXISP00236705 664	01-NOV-21	BRANCH
152	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATISH UPADHYAY	SATISH UPADHYAY	019210400013 1469	Indian Rupees	15,836.00	Paid	01-NOV-21	AXISP00236705 632	01-NOV-21	BRANCH
153	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATNARAIN	SATNARAIN	058410500893 24	Indian Rupees	23,656.00	Paid	01-NOV-21	AXISP00236705 706	01-NOV-21	BRANCH
154	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATVEER SINGH	SATVEER SINGH	358700150004 1776	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 540	01-NOV-21	BRANCH
155	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYABRATA PAIDA	SATYABRATA PAIDA	535410110003 489	Indian Rupees	9,585.00	Paid	01-NOV-21	AXISP00236705 610	01-NOV-21	BRANCH
156	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SEBAK KUMAR DAS	SEBAK KUMAR DAS	30921565756	Indian Rupees	19,995.00	Paid	01-NOV-21	AXISP00236705 715	01-NOV-21	BRANCH
157	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHAILESH KUMAR	SHAILESH KUMAR	262981000015 46	Indian Rupees	13,339.00	Paid	01-NOV-21	AXISP00236705 589	01-NOV-21	BRANCH
158	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHAMBHU RAM	SHAMBHU RAM	60192489526	Indian Rupees	14,240.00	Paid	01-NOV-21	AXISP00236705 539	01-NOV-21	BRANCH
159	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHASHI KUMAR	SHASHI KUMAR	022401514917	Indian Rupees	21,280.00	Paid	01-NOV-21	AXISP00236705 710	01-NOV-21	BRANCH
160	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHIV SAGAR MISHRA	SHIV SAGAR MISHRA	475701000020 57	Indian Rupees	17,142.00	Paid	01-NOV-21	AXISP00236705 566	01-NOV-21	BRANCH
161	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHYAM SAHU	SHYAM SAHU	511220410036 81	Indian Rupees	13,133.00	Paid	01-NOV-21	AXISP00236705 686	01-NOV-21	BRANCH
162	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHYAM VEER	SHYAM VEER	100710006188	Indian Rupees	12,763.00	Paid	01-NOV-21	AXISP00236705 599	01-NOV-21	BRANCH
163	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOMVIR	SOMVIR	244901512178	Indian Rupees	3,798.00	Paid	01-NOV-21	AXISP00236705 560	01-NOV-21	BRANCH
164	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	524402010018 032	Indian Rupees	15,482.00	Paid	01-NOV-21	AXISP00236705 609	01-NOV-21	BRANCH
165	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOORAJ	SOORAJ	889922000172 60	Indian Rupees	13,094.00	Paid	01-NOV-21	AXISP00236705 652	01-NOV-21	BRANCH
166	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOUMYAJIT SAMAL	SOUMYAJIT SAMAL	32826928342	Indian Rupees	18,616.00	Paid	01-NOV-21	AXISP00236705 527	01-NOV-21	BRANCH
167	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBHASH CHAND SHUKLA	SUBHASH CHAND SHUKLA	630301556752	Indian Rupees	12,439.00	Paid	01-NOV-21	AXISP00236705 593	01-NOV-21	BRANCH
168	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUKADEV ROUT	SUKADEV ROUT	34668851542	Indian Rupees	7,266.00	Paid	01-NOV-21	AXISP00236705 564	01-NOV-21	BRANCH
169	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMIT KUNWAR	SUMIT KUNWAR	701302010003 569	Indian Rupees	15,836.00	Paid	01-NOV-21	AXISP00236705 637	01-NOV-21	BRANCH
170	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNIL DUTT	SUNIL DUTT	032510001420 72	Indian Rupees	23,003.00	Paid	01-NOV-21	AXISP00236705 703	01-NOV-21	BRANCH
171	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	408410100390 5	Indian Rupees	21,673.00	Paid	01-NOV-21	AXISP00236705 534	01-NOV-21	BRANCH
172	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNIL KUMAR DUBEY	SUNIL KUMAR DUBEY	248200010010 8912	Indian Rupees	15,524.00	Paid	01-NOV-21	AXISP00236705 714	01-NOV-21	BRANCH
173	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNITA OJHA	SUNITA OJHA	20110506783	Indian Rupees	19,359.00	Paid	01-NOV-21	AXISP00236705 716	01-NOV-21	BRANCH
174	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	33847872340	Indian Rupees	12,239.00	Paid	01-NOV-21	AXISP00236705 624	01-NOV-21	BRANCH
175	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TEJ BAHADUR	TEJ BAHADUR	198701000274 92	Indian Rupees	16,545.00	Paid	01-NOV-21	AXISP00236705 565	01-NOV-21	BRANCH

176	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TINKU	TINKU	073500150401 3766	Indian Rupees	14,940.00	Paid	01-NOV-21	AXISP00236705 582	01-NOV-21	BRANCH
177	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	30735815915	Indian Rupees	13,792.00	Paid	01-NOV-21	AXISP00236705 690	01-NOV-21	BRANCH
178	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	100039689725	Indian Rupees	21,327.00	Paid	01-NOV-21	AXISP00236705 712	01-NOV-21	BRANCH
179	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	3568669190	Indian Rupees	12,008.00	Paid	01-NOV-21	AXISP00236705 651	01-NOV-21	BRANCH
180	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	38547890396	Indian Rupees	21,398.00	Paid	01-NOV-21	AXISP00236705 529	01-NOV-21	BRANCH
181	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINOD KUMAR MAURYA	VINOD KUMAR MAURYA	019210400013 1575	Indian Rupees	14,639.00	Paid	01-NOV-21	AXISP00236705 631	01-NOV-21	BRANCH
182	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	416512700057 9	Indian Rupees	5,600.00	Paid	01-NOV-21	AXISP00236705 629	01-NOV-21	BRANCH
183	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHNU KUMAR	VISHNU KUMAR	000310508247 32	Indian Rupees	25,892.00	Paid	01-NOV-21	AXISP00236705 702	01-NOV-21	BRANCH
184	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR SINGH	VISHWAJEET KUMAR SINGH	215300010008 9144	Indian Rupees	17,155.00	Paid	01-NOV-21	AXISP00236705 594	01-NOV-21	BRANCH
185	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK	VIVEK	019210400012 6779	Indian Rupees	13,700.00	Paid	01-NOV-21	AXISP00236705 644	01-NOV-21	BRANCH
186	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK KUMAR CHATURVEDI	VIVEK KUMAR CHATURVEDI	158527763833	Indian Rupees	20,098.00	Paid	01-NOV-21	AXISP00236705 607	01-NOV-21	BRANCH
187	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK KUMAR RAI	VIVEK KUMAR RAI	38205699742	Indian Rupees	14,026.00	Paid	01-NOV-21	AXISP00236705 622	01-NOV-21	BRANCH
188	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	WASHID ALI	WASHID ALI	058410500892 55	Indian Rupees	24,862.00	Paid	01-NOV-21	AXISP00236705 707	01-NOV-21	BRANCH
189	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YADVENDRA DUBEY	YADVENDRA DUBEY	521601000047 43	Indian Rupees	18,580.00	Paid	01-NOV-21	AXISP00236705 698	01-NOV-21	BRANCH
190	010111213220 2	010111213220 2_001	01-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGESH KUMAR	YOGESH KUMAR	34348245070	Indian Rupees	10,092.00	Paid	01-NOV-21	AXISP00236705 671	01-NOV-21	BRANCH
213	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR SAMAL	CHANDAN KUMAR SAMAL	918010055301 140	Indian Rupees	13,240.00	Paid	02-NOV-21		02-NOV-21	BRANCH
214	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	HIMANSHU BHUSAN ROUT	HIMANSHU BHUSAN ROUT	916010082354 708	Indian Rupees	15,251.00	Paid	02-NOV-21		02-NOV-21	BRANCH
215	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	LOKESH PAL	LOKESH PAL	916010028413 775	Indian Rupees	16,240.00	Paid	02-NOV-21		02-NOV-21	BRANCH
216	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	SHASHIKANT	SHASHIKANT	913010014614 769	Indian Rupees	18,257.00	Paid	02-NOV-21		02-NOV-21	BRANCH
217	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	SUJIT KUMAR SINGH	SUJIT KUMAR SINGH	918010048871 676	Indian Rupees	14,502.00	Paid	02-NOV-21		02-NOV-21	BRANCH
218	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	SULTAN AHMAD	SULTAN AHMAD	915010001669 808	Indian Rupees	15,573.00	Paid	02-NOV-21		02-NOV-21	BRANCH
219	010211214252 5	010211214252 5_001	02-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	YOGESH KUMAR	YOGESH KUMAR	132010100380 577	Indian Rupees	18,338.00	Paid	02-NOV-21		02-NOV-21	BRANCH
220	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABADHESH KUMAR	ABADHESH KUMAR	50361853773	Indian Rupees	16,097.00	Paid	03-NOV-21	AXISP00237414 527	02-NOV-21	BRANCH
221	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABDUL KALAM	ABDUL KALAM	39972001873	Indian Rupees	19,197.00	Paid	03-NOV-21	AXISP00237414 338	02-NOV-21	BRANCH
222	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHAY JEET SINGH	ABHAY JEET SINGH	908717001122 08	Indian Rupees	6,996.00	Paid	03-NOV-21	AXISP00237414 422	02-NOV-21	BRANCH
223	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHAY KUMAR	ABHAY KUMAR	50502744153	Indian Rupees	12,144.00	Paid	03-NOV-21	AXISP00237414 588	02-NOV-21	BRANCH
224	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHAY MAYUR	ABHAY MAYUR	60261252726	Indian Rupees	14,537.00	Paid	03-NOV-21	AXISP00237414 419	02-NOV-21	BRANCH
225	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR AMAN	ABHIJEET KUMAR AMAN	20206837741	Indian Rupees	16,954.00	Paid	03-NOV-21	AXISP00237414 288	02-NOV-21	BRANCH
226	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHIMANYU KUMAR PANDEY	ABHIMANYU KUMAR PANDEY	20427892394	Indian Rupees	12,580.00	Paid	03-NOV-21	AXISP00237414 599	02-NOV-21	BRANCH
227	010211214252 5	010211214252 5_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR	ABHISHEK KUMAR	6212350414	Indian Rupees	9,304.00	Paid	03-NOV-21	AXISP00237414 252	02-NOV-21	BRANCH

228	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK THAKUR	ABHISHEK THAKUR	60282008602	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414358	02-NOV-21	BRANCH
229	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHSHK MISHRA	ABHSHK MISHRA	1946050661	Indian Rupees	19,932.00	Paid	03-NOV-21	AXISP00237414684	02-NOV-21	BRANCH
230	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ADITYA KUMAR	ADITYA KUMAR	442002010203093	Indian Rupees	8,052.00	Paid	03-NOV-21	AXISP00237414465	02-NOV-21	BRANCH
231	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	113100101006069	Indian Rupees	19,200.00	Paid	03-NOV-21	AXISP00237414578	02-NOV-21	BRANCH
232	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	113100101006069	Indian Rupees	2,000.00	Paid	03-NOV-21	AXISP00237414243	02-NOV-21	BRANCH
233	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	34990574098	Indian Rupees	16,954.00	Paid	03-NOV-21	AXISP00237414289	02-NOV-21	BRANCH
234	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJEET KUMAR	AJEET KUMAR	081501522441	Indian Rupees	9,002.00	Paid	03-NOV-21	AXISP00237414805	02-NOV-21	BRANCH
235	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJEET SINGH	AJEET SINGH	057800150021145	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414359	02-NOV-21	BRANCH
236	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT BERA	AJIT BERA	20310548127	Indian Rupees	12,756.00	Paid	03-NOV-21	AXISP00237414796	02-NOV-21	BRANCH
237	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT MAHARANA	AJIT MAHARANA	629201521251	Indian Rupees	10,711.00	Paid	03-NOV-21	AXISP00237414678	02-NOV-21	BRANCH
238	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJITUL RAHAMAN	AJITUL RAHAMAN	22540100012300	Indian Rupees	13,269.00	Paid	03-NOV-21	AXISP00237414620	02-NOV-21	BRANCH
239	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH	AKASH	50100284044608	Indian Rupees	12,746.00	Paid	03-NOV-21	AXISP00237414645	02-NOV-21	BRANCH
240	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH TIWARI	AKASH TIWARI	674010098758	Indian Rupees	18,200.00	Paid	03-NOV-21	AXISP00237414315	02-NOV-21	BRANCH
241	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH CHAURASIA	AKHILESH CHAURASIA	3311044728	Indian Rupees	11,004.00	Paid	03-NOV-21	AXISP00237414616	02-NOV-21	BRANCH
242	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY SOLANKI	AKSHAY SOLANKI	15088100009209	Indian Rupees	10,991.00	Paid	03-NOV-21	AXISP00237414260	02-NOV-21	BRANCH
243	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARDEEP	AMARDEEP	0109104000241335	Indian Rupees	4,000.00	Paid	03-NOV-21	AXISP00237414628	02-NOV-21	BRANCH
244	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET KUMAR	AMARJEET KUMAR	039901585187	Indian Rupees	16,339.00	Paid	03-NOV-21	AXISP00237414657	02-NOV-21	BRANCH
245	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET SHARMA	AMARJEET SHARMA	34238656743	Indian Rupees	11,763.00	Paid	03-NOV-21	AXISP00237414797	02-NOV-21	BRANCH
246	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMBAR GUPTA	AMBAR GUPTA	34025052062	Indian Rupees	16,516.00	Paid	03-NOV-21	AXISP00237414301	02-NOV-21	BRANCH
247	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT	AMIT	2016101043098	Indian Rupees	21,323.00	Paid	03-NOV-21	AXISP00237414618	02-NOV-21	BRANCH
248	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT AHIRWAR	AMIT AHIRWAR	50100284044571	Indian Rupees	13,644.00	Paid	03-NOV-21	AXISP00237414647	02-NOV-21	BRANCH
249	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT DIXIT	AMIT DIXIT	753510110001012	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414392	02-NOV-21	BRANCH
250	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	071601508978	Indian Rupees	21,032.00	Paid	03-NOV-21	AXISP00237414762	02-NOV-21	BRANCH
251	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR TYAGI	AMIT KUMAR TYAGI	109104000056540	Indian Rupees	8,248.00	Paid	03-NOV-21	AXISP00237414667	02-NOV-21	BRANCH
252	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR YADAV	AMIT KUMAR YADAV	2203000107198977	Indian Rupees	12,948.00	Paid	03-NOV-21	AXISP00237414623	02-NOV-21	BRANCH
253	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRENDRA PANDEY	AMRENDRA PANDEY	467410110004954	Indian Rupees	13,512.00	Paid	03-NOV-21	AXISP00237414308	02-NOV-21	BRANCH
254	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRIT KUMAR	AMRIT KUMAR	50488361038	Indian Rupees	12,536.00	Paid	03-NOV-21	AXISP00237414589	02-NOV-21	BRANCH
255	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA BARIK	ANANDA BARIK	34218100004150	Indian Rupees	13,810.00	Paid	03-NOV-21	AXISP00237414383	02-NOV-21	BRANCH
256	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA MAHARANA	ANANDA MAHARANA	716002010003904	Indian Rupees	8,381.00	Paid	03-NOV-21	AXISP00237414504	02-NOV-21	BRANCH
257	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	20229860843	Indian Rupees	14,402.00	Paid	03-NOV-21	AXISP00237414499	02-NOV-21	BRANCH

258	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	664101501291	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414625	02-NOV-21	BRANCH
259	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR DUBEY	ANIL KUMAR DUBEY	00881050755531	Indian Rupees	13,402.00	Paid	03-NOV-21	AXISP00237414600	02-NOV-21	BRANCH
260	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR SHARMA	ANIL KUMAR SHARMA	00031050823298	Indian Rupees	15,623.00	Paid	03-NOV-21	AXISP00237414758	02-NOV-21	BRANCH
261	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR SINGH	ANIL KUMAR SINGH	35431384667	Indian Rupees	17,687.00	Paid	03-NOV-21	AXISP00237414717	02-NOV-21	BRANCH
262	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL SONI	ANIL SONI	31640210293	Indian Rupees	19,733.00	Paid	03-NOV-21	AXISP00237414712	02-NOV-21	BRANCH
263	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIRUDDHA MUKHERJEE	ANIRUDDHA MUKHERJEE	7430000100029949	Indian Rupees	11,193.00	Paid	03-NOV-21	AXISP00237414457	02-NOV-21	BRANCH
264	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	34869069428	Indian Rupees	1,612.00	Paid	03-NOV-21	AXISP00237414606	02-NOV-21	BRANCH
265	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	612102010007241	Indian Rupees	14,963.00	Paid	03-NOV-21	AXISP00237414441	02-NOV-21	BRANCH
266	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT SINGH	ANKIT SINGH	0109104000295376	Indian Rupees	13,903.00	Paid	03-NOV-21	AXISP00237414564	02-NOV-21	BRANCH
267	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT SINGH	ANKIT SINGH	016710100056750	Indian Rupees	11,788.00	Paid	03-NOV-21	AXISP00237414798	02-NOV-21	BRANCH
268	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANOJ KUMAR	ANOJ KUMAR	33857904213	Indian Rupees	12,363.00	Paid	03-NOV-21	AXISP00237414716	02-NOV-21	BRANCH
269	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANOOP SINGH	ANOOP SINGH	5602500101207701	Indian Rupees	17,584.00	Paid	03-NOV-21	AXISP00237414699	02-NOV-21	BRANCH
270	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	5422119002703	Indian Rupees	19,055.00	Paid	03-NOV-21	AXISP00237414553	02-NOV-21	BRANCH
271	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	5662101000803	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414787	02-NOV-21	BRANCH
272	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	5662101000803	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414538	02-NOV-21	BRANCH
273	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSUMAN KABI	ANSUMAN KABI	05980110068526	Indian Rupees	15,407.00	Paid	03-NOV-21	AXISP00237414250	02-NOV-21	BRANCH
274	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG SHARMA	ANURAG SHARMA	2656001700005958	Indian Rupees	6,845.00	Paid	03-NOV-21	AXISP00237414581	02-NOV-21	BRANCH
275	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR	ARUN KUMAR	114501525251	Indian Rupees	14,649.00	Paid	03-NOV-21	AXISP00237414454	02-NOV-21	BRANCH
276	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR YADAV	ARUN KUMAR YADAV	100040878343	Indian Rupees	19,585.00	Paid	03-NOV-21	AXISP00237414676	02-NOV-21	BRANCH
277	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUNESH KUMAR	ARUNESH KUMAR	50100360847922	Indian Rupees	9,831.00	Paid	03-NOV-21	AXISP00237414804	02-NOV-21	BRANCH
278	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	50100350293292	Indian Rupees	3,000.00	Paid	03-NOV-21	AXISP00237414736	02-NOV-21	BRANCH
279	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	15,341.00	Paid	03-NOV-21	AXISP00237414769	02-NOV-21	BRANCH
280	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND PICHUNIYA	ARVIND PICHUNIYA	1112798953	Indian Rupees	20,271.00	Paid	03-NOV-21	AXISP00237414514	02-NOV-21	BRANCH
281	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND SINGH	ARVIND SINGH	34469057098	Indian Rupees	12,207.00	Paid	03-NOV-21	AXISP00237414375	02-NOV-21	BRANCH
282	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND SINGH	ARVIND SINGH	710210110001199	Indian Rupees	1,086.00	Paid	03-NOV-21	AXISP00237414745	02-NOV-21	BRANCH
283	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND SINGH	ARVIND SINGH	710210110001199	Indian Rupees	11,635.00	Paid	03-NOV-21	AXISP00237414746	02-NOV-21	BRANCH
284	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH KUMAR	ASHISH KUMAR	575610110004147	Indian Rupees	11,982.00	Paid	03-NOV-21	AXISP00237414754	02-NOV-21	BRANCH
285	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHIT KUMAR DAS	ASHIT KUMAR DAS	50100309912781	Indian Rupees	13,114.00	Paid	03-NOV-21	AXISP00237414522	02-NOV-21	BRANCH
286	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	4906000100054605	Indian Rupees	15,054.00	Paid	03-NOV-21	AXISP00237414317	02-NOV-21	BRANCH
287	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100259573920	Indian Rupees	17,149.00	Paid	03-NOV-21	AXISP00237414644	02-NOV-21	BRANCH

288	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR BHOI	ASIT KUMAR	20410558696	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414458	02-NOV-21	BRANCH
289	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVNESH KUMAR	AVNESH KUMAR	68030537487	Indian Rupees	13,988.00	Paid	03-NOV-21	AXISP00237414356	02-NOV-21	BRANCH
290	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO KUMAR PRAJAPATI	BABLOO KUMAR PRAJAPATI	20124016504	Indian Rupees	9,169.00	Paid	03-NOV-21	AXISP00237414246	02-NOV-21	BRANCH
291	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO SAINI	BABLOO SAINI	033001521656	Indian Rupees	10,129.00	Paid	03-NOV-21	AXISP00237414602	02-NOV-21	BRANCH
292	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU KUMAR GAUTAM	BABLU KUMAR GAUTAM	60274700897	Indian Rupees	9,901.00	Paid	03-NOV-21	AXISP00237414447	02-NOV-21	BRANCH
293	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL SHARMA	BABU LAL SHARMA	1111104000007078	Indian Rupees	4,582.00	Paid	03-NOV-21	AXISP00237414632	02-NOV-21	BRANCH
294	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU RAM	BABU RAM	2712500100503401	Indian Rupees	12,393.00	Paid	03-NOV-21	AXISP00237414569	02-NOV-21	BRANCH
295	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BACHUCHU BAGHEL	BACHUCHU BAGHEL	4099001700002732	Indian Rupees	6,845.00	Paid	03-NOV-21	AXISP00237414582	02-NOV-21	BRANCH
296	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALARAM BISWAS	BALARAM BISWAS	30669678223	Indian Rupees	9,039.00	Paid	03-NOV-21	AXISP00237414257	02-NOV-21	BRANCH
297	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALARAM PRADHAN	BALARAM PRADHAN	36201222599	Indian Rupees	13,574.00	Paid	03-NOV-21	AXISP00237414427	02-NOV-21	BRANCH
298	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALBIR SINGH	BALBIR SINGH	604302010010301	Indian Rupees	16,633.00	Paid	03-NOV-21	AXISP00237414521	02-NOV-21	BRANCH
299	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALRAM SINGH	BALRAM SINGH	664101501293	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414629	02-NOV-21	BRANCH
300	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWAN	BALWAN	520101220398794	Indian Rupees	13,792.00	Paid	03-NOV-21	AXISP00237414437	02-NOV-21	BRANCH
301	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWANT KUMAR	BALWANT KUMAR	50100270399861	Indian Rupees	11,503.00	Paid	03-NOV-21	AXISP00237414652	02-NOV-21	BRANCH
302	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWINDER SINGH	BALWINDER SINGH	7312916227	Indian Rupees	16,786.00	Paid	03-NOV-21	AXISP00237414354	02-NOV-21	BRANCH
304	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANSILAL	BANSILAL	7564000100055603	Indian Rupees	13,414.00	Paid	03-NOV-21	AXISP00237414609	02-NOV-21	BRANCH
305	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHARAT VISHWAKARMA	BHARAT VISHWAKARMA	50100221086781	Indian Rupees	14,649.00	Paid	03-NOV-21	AXISP00237414401	02-NOV-21	BRANCH
306	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOLE KUMAR	BHOLE KUMAR	494802011014067	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414783	02-NOV-21	BRANCH
307	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOLE KUMAR	BHOLE KUMAR	494802011014067	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414576	02-NOV-21	BRANCH
308	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPINDER	BHUPINDER	082701505747	Indian Rupees	15,496.00	Paid	03-NOV-21	AXISP00237414669	02-NOV-21	BRANCH
309	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUVANESH KUMAR	BHUVANESH KUMAR	0713673881	Indian Rupees	17,592.00	Paid	03-NOV-21	AXISP00237414552	02-NOV-21	BRANCH
310	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIBEK MALI	BIBEK MALI	10026453822	Indian Rupees	9,979.00	Paid	03-NOV-21	AXISP00237414807	02-NOV-21	BRANCH
311	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDER SINGH CHAUHAN	BIJENDER SINGH CHAUHAN	3779752545	Indian Rupees	12,379.00	Paid	03-NOV-21	AXISP00237414438	02-NOV-21	BRANCH
312	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIKASH BEHERA	BIKASH BEHERA	520191052315653	Indian Rupees	11,949.00	Paid	03-NOV-21	AXISP00237414724	02-NOV-21	BRANCH
313	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BINAY KUMAR SINGH	BINAY KUMAR SINGH	37011164601	Indian Rupees	12,949.00	Paid	03-NOV-21	AXISP00237414249	02-NOV-21	BRANCH
314	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRENDAR SHARMA	BIRENDAR SHARMA	40012633341	Indian Rupees	10,927.00	Paid	03-NOV-21	AXISP00237414610	02-NOV-21	BRANCH
315	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BISWAJIT JENA	BISWAJIT JENA	60234678868	Indian Rupees	13,414.00	Paid	03-NOV-21	AXISP00237414607	02-NOV-21	BRANCH
316	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRAJESH KUMAR SINGH	BRAJESH KUMAR SINGH	469010610000009	Indian Rupees	12,497.00	Paid	03-NOV-21	AXISP00237414560	02-NOV-21	BRANCH
317	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJ LAL	BRIJ LAL	50100085000042	Indian Rupees	13,856.00	Paid	03-NOV-21	AXISP00237414585	02-NOV-21	BRANCH
318	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJ MOHAN MISHRA	BRIJ MOHAN MISHRA	2904108008378	Indian Rupees	13,379.00	Paid	03-NOV-21	AXISP00237414405	02-NOV-21	BRANCH

319	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJESH KUMAR	BRIJESH KUMAR	10019420953	Indian Rupees	16,848.00	Paid	03-NOV-21	AXISP00237414271	02-NOV-21	BRANCH
320	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAND	CHAND	20235327872	Indian Rupees	17,166.00	Paid	03-NOV-21	AXISP00237414461	02-NOV-21	BRANCH
321	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDERMOHAN	CHANDERMOHAN	6884000100030264	Indian Rupees	14,493.00	Paid	03-NOV-21	AXISP00237414324	02-NOV-21	BRANCH
322	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRA SHEKHAR	CHANDRA SHEKHAR	31416744813	Indian Rupees	13,198.00	Paid	03-NOV-21	AXISP00237414692	02-NOV-21	BRANCH
323	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRABHAN U DASH	CHANDRABHAN U DASH	32684416978	Indian Rupees	3,000.00	Paid	03-NOV-21	AXISP00237414738	02-NOV-21	BRANCH
324	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHARAN SINGH	CHARAN SINGH	3563384608	Indian Rupees	6,071.00	Paid	03-NOV-21	AXISP00237414635	02-NOV-21	BRANCH
325	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	05830100018280	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414781	02-NOV-21	BRANCH
326	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	05830100018280	Indian Rupees	12,387.00	Paid	03-NOV-21	AXISP00237414534	02-NOV-21	BRANCH
327	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHIRANJEEV KUMAR	CHIRANJEEV KUMAR	10006448996	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414526	02-NOV-21	BRANCH
328	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHITERSHEN	CHITERSHEN	3112307821	Indian Rupees	19,560.00	Paid	03-NOV-21	AXISP00237414709	02-NOV-21	BRANCH
329	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHITTARANJAN BISWAL	CHITTARANJAN BISWAL	083101521994	Indian Rupees	12,580.00	Paid	03-NOV-21	AXISP00237414571	02-NOV-21	BRANCH
330	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DAKSH JANGRA	DAKSH JANGRA	27848100003098	Indian Rupees	15,222.00	Paid	03-NOV-21	AXISP00237414391	02-NOV-21	BRANCH
331	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DAN BAHADUR	DAN BAHADUR	712210310000344	Indian Rupees	5,965.00	Paid	03-NOV-21	AXISP00237414662	02-NOV-21	BRANCH
332	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEBANJAN DATTA	DEBANJAN DATTA	7430000100027242	Indian Rupees	15,341.00	Paid	03-NOV-21	AXISP00237414772	02-NOV-21	BRANCH
333	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEENDYAL BENIWAL	DEENDYAL BENIWAL	67700100001089	Indian Rupees	9,953.00	Paid	03-NOV-21	AXISP00237414467	02-NOV-21	BRANCH
334	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	031607074244190001	Indian Rupees	5,981.00	Paid	03-NOV-21	AXISP00237414318	02-NOV-21	BRANCH
335	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK CHANDRA SHARMA	DEEPAK CHANDRA SHARMA	31538841793	Indian Rupees	13,903.00	Paid	03-NOV-21	AXISP00237414793	02-NOV-21	BRANCH
336	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	159675107545	Indian Rupees	12,416.00	Paid	03-NOV-21	AXISP00237414763	02-NOV-21	BRANCH
337	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	635802010017637	Indian Rupees	13,115.00	Paid	03-NOV-21	AXISP00237414722	02-NOV-21	BRANCH
338	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR PANDEY	DEEPAK KUMAR PANDEY	6571001700088517	Indian Rupees	13,467.00	Paid	03-NOV-21	AXISP00237414591	02-NOV-21	BRANCH
339	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR SHAH	DEEPAK KUMAR SHAH	7573000100006784	Indian Rupees	13,644.00	Paid	03-NOV-21	AXISP00237414690	02-NOV-21	BRANCH
340	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	12372041004442	Indian Rupees	17,910.00	Paid	03-NOV-21	AXISP00237414770	02-NOV-21	BRANCH
341	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK SHARMA	DEEPAK SHARMA	68017139235	Indian Rupees	16,412.00	Paid	03-NOV-21	AXISP00237414280	02-NOV-21	BRANCH
342	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK SINGH	DEEPAK SINGH	61305381699	Indian Rupees	11,344.00	Paid	03-NOV-21	AXISP00237414379	02-NOV-21	BRANCH
343	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPCHAND SHARMA	DEEPCHAND SHARMA	15082011000608	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414777	02-NOV-21	BRANCH
344	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN	DEEWAN	016001521612	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414237	02-NOV-21	BRANCH
345	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN	DEEWAN	016001521612	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414543	02-NOV-21	BRANCH
346	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DESH DEEPAK	DESH DEEPAK	50100396540709	Indian Rupees	15,522.00	Paid	03-NOV-21	AXISP00237414313	02-NOV-21	BRANCH
347	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	100024831689	Indian Rupees	11,686.00	Paid	03-NOV-21	AXISP00237414334	02-NOV-21	BRANCH
348	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDER SINGH	DEVENDER SINGH	04882150000830	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414774	02-NOV-21	BRANCH

349	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	19,197.00	Paid	03-NOV-21	AXISP00237414333	02-NOV-21	BRANCH
350	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA SINGH	DEVENDRA SINGH	36935531749	Indian Rupees	13,871.00	Paid	03-NOV-21	AXISP00237414376	02-NOV-21	BRANCH
351	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	3316296432	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414627	02-NOV-21	BRANCH
352	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR JAT	DHARMENDRA KUMAR JAT	5112611830	Indian Rupees	11,155.00	Paid	03-NOV-21	AXISP00237414685	02-NOV-21	BRANCH
353	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	109104000201872	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414665	02-NOV-21	BRANCH
354	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	8913623309	Indian Rupees	18,042.00	Paid	03-NOV-21	AXISP00237414278	02-NOV-21	BRANCH
355	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARM PAL SAINI	DHARM PAL SAINI	43128100002482	Indian Rupees	13,621.00	Paid	03-NOV-21	AXISP00237414340	02-NOV-21	BRANCH
356	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMVEER	DHARMVEER	9819000100092562	Indian Rupees	15,033.00	Paid	03-NOV-21	AXISP00237414372	02-NOV-21	BRANCH
357	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMVEER SINGH	DHARMVEER SINGH	22240100023155	Indian Rupees	17,499.00	Paid	03-NOV-21	AXISP00237414276	02-NOV-21	BRANCH
358	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHRUV KUMAR SINGH	DHRUV KUMAR SINGH	50100309912765	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414524	02-NOV-21	BRANCH
359	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILEEP KUMAR	DILEEP KUMAR	7512357691	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414355	02-NOV-21	BRANCH
360	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILIP KUMAR	DILIP KUMAR	37348100003396	Indian Rupees	5,348.00	Paid	03-NOV-21	AXISP00237414459	02-NOV-21	BRANCH
361	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILIP KUMAR SAHU	DILIP KUMAR SAHU	165101511697	Indian Rupees	14,543.00	Paid	03-NOV-21	AXISP00237414677	02-NOV-21	BRANCH
362	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHAND	DINESH CHAND	22240100016811	Indian Rupees	13,512.00	Paid	03-NOV-21	AXISP00237414328	02-NOV-21	BRANCH
363	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHAND VATTS	DINESH CHAND VATTS	00762010067000	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414773	02-NOV-21	BRANCH
364	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHANDRA YADAV	DINESH CHANDRA YADAV	658702010007227	Indian Rupees	14,491.00	Paid	03-NOV-21	AXISP00237414307	02-NOV-21	BRANCH
365	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	503010459505	Indian Rupees	15,085.00	Paid	03-NOV-21	AXISP00237414700	02-NOV-21	BRANCH
366	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR YADAV	DINESH KUMAR YADAV	048110100099162	Indian Rupees	18,042.00	Paid	03-NOV-21	AXISP00237414309	02-NOV-21	BRANCH
367	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SINGH	DINESH SINGH	36874929768	Indian Rupees	3,000.00	Paid	03-NOV-21	AXISP00237414735	02-NOV-21	BRANCH
368	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH CHANDRA	DURGESH CHANDRA	2712500100315801	Indian Rupees	16,774.00	Paid	03-NOV-21	AXISP00237414598	02-NOV-21	BRANCH
369	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FIROZ ALI	FIROZ ALI	0157131000280	Indian Rupees	12,416.00	Paid	03-NOV-21	AXISP00237414266	02-NOV-21	BRANCH
370	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FONI HALDAR	FONI HALDAR	8112163163	Indian Rupees	9,643.00	Paid	03-NOV-21	AXISP00237414253	02-NOV-21	BRANCH
371	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANGA RAM	GANGA RAM	76140104077550	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414239	02-NOV-21	BRANCH
372	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANGA RAM	GANGA RAM	76140104077550	Indian Rupees	11,560.00	Paid	03-NOV-21	AXISP00237414551	02-NOV-21	BRANCH
373	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GARUN SINGH CHAUHAN	GARUN SINGH CHAUHAN	15852612000517	Indian Rupees	15,561.00	Paid	03-NOV-21	AXISP00237414490	02-NOV-21	BRANCH
374	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR	GAURAV KUMAR	33604503095	Indian Rupees	9,965.00	Paid	03-NOV-21	AXISP00237414715	02-NOV-21	BRANCH
375	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR	GAURAV KUMAR	41108100007769	Indian Rupees	9,484.00	Paid	03-NOV-21	AXISP00237414399	02-NOV-21	BRANCH
376	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR	GAURAV KUMAR	41108100007769	Indian Rupees	9,484.00	Paid	03-NOV-21	AXISP00237414741	02-NOV-21	BRANCH
377	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GEETA RAM SHARMA	GEETA RAM SHARMA	30128100006022	Indian Rupees	5,773.00	Paid	03-NOV-21	AXISP00237414631	02-NOV-21	BRANCH
379	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM	GHANSHYAM	6330079925	Indian Rupees	12,835.00	Paid	03-NOV-21	AXISP00237414269	02-NOV-21	BRANCH

380	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRDHARI JAT	GIRDHARI JAT	43758100001702	Indian Rupees	13,926.00	Paid	03-NOV-21	AXISP00237414341	02-NOV-21	BRANCH
381	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH BISHT	GIRISH BISHT	038601533713	Indian Rupees	19,197.00	Paid	03-NOV-21	AXISP00237414332	02-NOV-21	BRANCH
382	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH CHANDRA	GIRISH CHANDRA	40660100002607	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414348	02-NOV-21	BRANCH
383	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SINGH	GOPAL SINGH	4277101004221	Indian Rupees	13,467.00	Paid	03-NOV-21	AXISP00237414596	02-NOV-21	BRANCH
384	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPALAKRUSH NA MANDAL	GOPALAKRUSH NA MANDAL	6234872654	Indian Rupees	5,755.00	Paid	03-NOV-21	AXISP00237414671	02-NOV-21	BRANCH
385	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOURAB	GOURAB	36320931133	Indian Rupees	13,810.00	Paid	03-NOV-21	AXISP00237414463	02-NOV-21	BRANCH
386	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND BALLABH	GOVIND BALLABH	5602500100238601	Indian Rupees	20,033.00	Paid	03-NOV-21	AXISP00237414529	02-NOV-21	BRANCH
387	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND KUMAR PURI	GOVIND KUMAR PURI	599810110008652	Indian Rupees	12,801.00	Paid	03-NOV-21	AXISP00237414755	02-NOV-21	BRANCH
388	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	13,553.00	Paid	03-NOV-21	AXISP00237414507	02-NOV-21	BRANCH
389	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GUDDU KUMAR YADAV	GUDDU KUMAR YADAV	1441000100228959	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414776	02-NOV-21	BRANCH
390	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULGAFFAR ANSARI	GULGAFFAR ANSARI	577011610000030	Indian Rupees	14,793.00	Paid	03-NOV-21	AXISP00237414245	02-NOV-21	BRANCH
391	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULSHAN KUMAR GIRI	GULSHAN KUMAR GIRI	3426566925	Indian Rupees	11,503.00	Paid	03-NOV-21	AXISP00237414617	02-NOV-21	BRANCH
392	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GURJANT SINGH	GURJANT SINGH	01750100017153	Indian Rupees	14,543.00	Paid	03-NOV-21	AXISP00237414444	02-NOV-21	BRANCH
393	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GYANARANJAN ROUT	GYANARANJAN ROUT	50100406990949	Indian Rupees	16,097.00	Paid	03-NOV-21	AXISP00237414523	02-NOV-21	BRANCH
394	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI OM	HARI OM	3154000101340987	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414780	02-NOV-21	BRANCH
395	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI OM	HARI OM	3154000101340987	Indian Rupees	13,016.00	Paid	03-NOV-21	AXISP00237414549	02-NOV-21	BRANCH
396	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI SHRAN	HARI SHRAN	193501000011909	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414234	02-NOV-21	BRANCH
397	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI SHRAN	HARI SHRAN	193501000011909	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414546	02-NOV-21	BRANCH
398	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARINDRA BHARTI	HARINDRA BHARTI	78770100019422	Indian Rupees	6,722.00	Paid	03-NOV-21	AXISP00237414466	02-NOV-21	BRANCH
399	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM	HARIOM	50100095542440	Indian Rupees	12,948.00	Paid	03-NOV-21	AXISP00237414621	02-NOV-21	BRANCH
400	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH MOHAN	HARISH MOHAN	34041876250	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414386	02-NOV-21	BRANCH
401	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARKESH SHARMA	HARKESH SHARMA	08221000010174	Indian Rupees	14,992.00	Paid	03-NOV-21	AXISP00237414651	02-NOV-21	BRANCH
402	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARPAL SINGH	HARPAL SINGH	2939000101990283	Indian Rupees	13,903.00	Paid	03-NOV-21	AXISP00237414433	02-NOV-21	BRANCH
403	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARSH TIWARI	HARSH TIWARI	50100284044647	Indian Rupees	13,195.00	Paid	03-NOV-21	AXISP00237414646	02-NOV-21	BRANCH
404	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HAVESH	HAVESH	32673178184	Indian Rupees	11,552.00	Paid	03-NOV-21	AXISP00237414719	02-NOV-21	BRANCH
405	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HAYDAR ALI	HAYDAR ALI	22530100028117	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414619	02-NOV-21	BRANCH
406	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEERO RANA	HEERO RANA	50100205738900	Indian Rupees	9,336.00	Paid	03-NOV-21	AXISP00237414469	02-NOV-21	BRANCH
407	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEM RAJ	HEM RAJ	0212276378	Indian Rupees	12,912.00	Paid	03-NOV-21	AXISP00237414696	02-NOV-21	BRANCH
408	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMANT GAUTAM	HEMANT GAUTAM	09352191043825	Indian Rupees	16,423.00	Paid	03-NOV-21	AXISP00237414319	02-NOV-21	BRANCH
409	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANCHAL	HIMANCHAL	50260096906	Indian Rupees	13,574.00	Paid	03-NOV-21	AXISP00237414423	02-NOV-21	BRANCH

410	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU	HIMANSHU	44110100002827	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414398	02-NOV-21	BRANCH
411	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISLAMUDDIN	ISLAMUDDIN	33963359721	Indian Rupees	11,290.00	Paid	03-NOV-21	AXISP00237414292	02-NOV-21	BRANCH
412	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISRAIL ANSARI	ISRAIL ANSARI	109104000193733	Indian Rupees	6,832.00	Paid	03-NOV-21	AXISP00237414666	02-NOV-21	BRANCH
413	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	109104000018443	Indian Rupees	9,923.00	Paid	03-NOV-21	AXISP00237414658	02-NOV-21	BRANCH
414	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	629201521767	Indian Rupees	21,679.00	Paid	03-NOV-21	AXISP00237414404	02-NOV-21	BRANCH
415	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SHANKAR	JAI SHANKAR	158601000003174	Indian Rupees	20,674.00	Paid	03-NOV-21	AXISP00237414487	02-NOV-21	BRANCH
416	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SINGH	JAI SINGH	109104000181419	Indian Rupees	6,525.00	Paid	03-NOV-21	AXISP00237414639	02-NOV-21	BRANCH
417	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVED ALAM	JAVED ALAM	27088100002115	Indian Rupees	11,188.00	Paid	03-NOV-21	AXISP00237414505	02-NOV-21	BRANCH
418	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH SAHAY	JAY PRAKASH SAHAY	1959104000036980	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414789	02-NOV-21	BRANCH
419	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH SAHAY	JAY PRAKASH SAHAY	1959104000036980	Indian Rupees	12,387.00	Paid	03-NOV-21	AXISP00237414542	02-NOV-21	BRANCH
420	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR UPADHYAY	JITENDRA KUMAR UPADHYAY	54062168835	Indian Rupees	20,271.00	Paid	03-NOV-21	AXISP00237414519	02-NOV-21	BRANCH
421	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITESH GIRI	JITESH GIRI	445110110012653	Indian Rupees	14,502.00	Paid	03-NOV-21	AXISP00237414450	02-NOV-21	BRANCH
422	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JOGENDRA SINGH	JOGENDRA SINGH	61239056287	Indian Rupees	6,720.00	Paid	03-NOV-21	AXISP00237414378	02-NOV-21	BRANCH
423	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JWALA SINGH	JWALA SINGH	20316056071	Indian Rupees	19,833.00	Paid	03-NOV-21	AXISP00237414364	02-NOV-21	BRANCH
424	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	670516510001755	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414786	02-NOV-21	BRANCH
425	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	670516510001755	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414537	02-NOV-21	BRANCH
426	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH CHANDRA	KAILASH CHANDRA	626010071025	Indian Rupees	20,439.00	Paid	03-NOV-21	AXISP00237414516	02-NOV-21	BRANCH
427	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KALICHARAN	KALICHARAN	311710100022568	Indian Rupees	3,870.00	Paid	03-NOV-21	AXISP00237414743	02-NOV-21	BRANCH
428	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KALOO RAM PATEL	KALOO RAM PATEL	0157131000340	Indian Rupees	16,136.00	Paid	03-NOV-21	AXISP00237414265	02-NOV-21	BRANCH
429	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL DAS	KAMAL DAS	5411990612	Indian Rupees	9,304.00	Paid	03-NOV-21	AXISP00237414809	02-NOV-21	BRANCH
430	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMALPREET SINGH	KAMALPREET SINGH	11962413000221	Indian Rupees	15,005.00	Paid	03-NOV-21	AXISP00237414432	02-NOV-21	BRANCH
431	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH CHINTAMANI GUPTA	KAMLESH CHINTAMANI GUPTA	639402010017424	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414390	02-NOV-21	BRANCH
433	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANU HALDER	KANU HALDER	38656184172	Indian Rupees	9,509.00	Paid	03-NOV-21	AXISP00237414259	02-NOV-21	BRANCH
434	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAPIL KUMAR	KAPIL KUMAR	6697101000934	Indian Rupees	5,929.00	Paid	03-NOV-21	AXISP00237414663	02-NOV-21	BRANCH
435	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAUSHAL KISHOR	KAUSHAL KISHOR	50100149403887	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414353	02-NOV-21	BRANCH
436	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHEM SINGH	KHEM SINGH	65151215910	Indian Rupees	14,536.00	Paid	03-NOV-21	AXISP00237414436	02-NOV-21	BRANCH
437	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHOKAN PRAMANIK	KHOKAN PRAMANIK	4712085393	Indian Rupees	8,403.00	Paid	03-NOV-21	AXISP00237414810	02-NOV-21	BRANCH
438	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	05721140156941	Indian Rupees	15,376.00	Paid	03-NOV-21	AXISP00237414485	02-NOV-21	BRANCH
439	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	003791800002720	Indian Rupees	23,055.00	Paid	03-NOV-21	AXISP00237414731	02-NOV-21	BRANCH
440	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	124400101006944	Indian Rupees	10,192.00	Paid	03-NOV-21	AXISP00237414611	02-NOV-21	BRANCH

441	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	3,000.00	Paid	03-NOV-21	AXISP00237414734	02-NOV-21	BRANCH
442	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSHANT KUSHWAHA	KUSHANT KUSHWAHA	50100365454060	Indian Rupees	14,781.00	Paid	03-NOV-21	AXISP00237414344	02-NOV-21	BRANCH
443	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHANLAL	LAKHANLAL	50100395485842	Indian Rupees	13,644.00	Paid	03-NOV-21	AXISP00237414650	02-NOV-21	BRANCH
444	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHWINDER SINGH	LAKHWINDER SINGH	248101000002947	Indian Rupees	13,579.00	Paid	03-NOV-21	AXISP00237414431	02-NOV-21	BRANCH
445	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKSHMI NARAYAN YADAV	LAKSHMI NARAYAN YADAV	27510100002342	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414483	02-NOV-21	BRANCH
446	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BACHAN PANDIT	LAL BACHAN PANDIT	02801050147721	Indian Rupees	13,986.00	Paid	03-NOV-21	AXISP00237414642	02-NOV-21	BRANCH
447	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BAHADUR	LAL BAHADUR	0109104000264662	Indian Rupees	9,518.00	Paid	03-NOV-21	AXISP00237414412	02-NOV-21	BRANCH
448	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BAHADUR	LAL BAHADUR	614010079540	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414748	02-NOV-21	BRANCH
449	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL KRISHAN PRAJAPAT	LAL KRISHAN PRAJAPAT	50100317186230	Indian Rupees	12,243.00	Paid	03-NOV-21	AXISP00237414471	02-NOV-21	BRANCH
450	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALARAM	LALARAM	05830100022973	Indian Rupees	6,778.00	Paid	03-NOV-21	AXISP00237414286	02-NOV-21	BRANCH
451	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR	LALIT KUMAR	35711240196	Indian Rupees	14,632.00	Paid	03-NOV-21	AXISP00237414464	02-NOV-21	BRANCH
452	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALLAN KUMAR SAHOO	LALLAN KUMAR SAHOO	50100061437739	Indian Rupees	10,000.00	Paid	03-NOV-21	AXISP00237414733	02-NOV-21	BRANCH
453	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALOO KUMAR	LALOO KUMAR	20144645453	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414779	02-NOV-21	BRANCH
454	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALOO KUMAR	LALOO KUMAR	20144645453	Indian Rupees	10,000.00	Paid	03-NOV-21	AXISP00237414540	02-NOV-21	BRANCH
455	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAV KUSH KUMAR	LAV KUSH KUMAR	34187308010	Indian Rupees	13,402.00	Paid	03-NOV-21	AXISP00237414605	02-NOV-21	BRANCH
456	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAXMI NARAYAN DHIR	LAXMI NARAYAN DHIR	30290100005491	Indian Rupees	9,520.00	Paid	03-NOV-21	AXISP00237414612	02-NOV-21	BRANCH
457	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MADHAV PARASHAR	MADHAV PARASHAR	0246108044929	Indian Rupees	13,744.00	Paid	03-NOV-21	AXISP00237414439	02-NOV-21	BRANCH
458	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR AHIRWAR	MAHESH KUMAR AHIRWAR	4730108000625	Indian Rupees	16,551.00	Paid	03-NOV-21	AXISP00237414322	02-NOV-21	BRANCH
459	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESWAR NAYAK	MAHESWAR NAYAK	50100074086654	Indian Rupees	13,813.00	Paid	03-NOV-21	AXISP00237414408	02-NOV-21	BRANCH
460	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHKAR SINGH	MAHKAR SINGH	185201000000478	Indian Rupees	14,162.00	Paid	03-NOV-21	AXISP00237414488	02-NOV-21	BRANCH
461	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MALKIAT SINGH	MALKIAT SINGH	7852000100008469	Indian Rupees	18,966.00	Paid	03-NOV-21	AXISP00237414434	02-NOV-21	BRANCH
462	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANIK SINGHA	MANIK SINGHA	35816799857	Indian Rupees	9,002.00	Paid	03-NOV-21	AXISP00237414258	02-NOV-21	BRANCH
463	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	86252010011249	Indian Rupees	13,086.00	Paid	03-NOV-21	AXISP00237414351	02-NOV-21	BRANCH
464	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR YADAV	MANISH KUMAR YADAV	20380578410	Indian Rupees	7,300.00	Paid	03-NOV-21	AXISP00237414273	02-NOV-21	BRANCH
465	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH UNIYAL	MANISH UNIYAL	33158367476	Indian Rupees	10,079.00	Paid	03-NOV-21	AXISP00237414435	02-NOV-21	BRANCH
466	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH VERMA	MANISH VERMA	1425001700089151	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414775	02-NOV-21	BRANCH
467	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	13,953.00	Paid	03-NOV-21	AXISP00237414506	02-NOV-21	BRANCH
468	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ	MANOJ	22330100007736	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414236	02-NOV-21	BRANCH
469	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ	MANOJ	22330100007736	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414539	02-NOV-21	BRANCH
470	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	32130100013589	Indian Rupees	15,171.00	Paid	03-NOV-21	AXISP00237414584	02-NOV-21	BRANCH

471	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	32581698844	Indian Rupees	20,054.00	Paid	03-NOV-21	AXISP00237414718	02-NOV-21	BRANCH
472	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	3862000101054037	Indian Rupees	15,251.00	Paid	03-NOV-21	AXISP00237414248	02-NOV-21	BRANCH
473	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	629201521772	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414403	02-NOV-21	BRANCH
474	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0157131000345	Indian Rupees	11,615.00	Paid	03-NOV-21	AXISP00237414263	02-NOV-21	BRANCH
475	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ SINGH	MANOJ SINGH	1376104000091871	Indian Rupees	14,649.00	Paid	03-NOV-21	AXISP00237414453	02-NOV-21	BRANCH
476	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	33028872535	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414481	02-NOV-21	BRANCH
477	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	6457819539	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414626	02-NOV-21	BRANCH
478	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANTU BEHERA	MANTU BEHERA	101610054343	Indian Rupees	15,011.00	Paid	03-NOV-21	AXISP00237414284	02-NOV-21	BRANCH
479	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD JAHID	MD JAHID	39620971060	Indian Rupees	6,071.00	Paid	03-NOV-21	AXISP00237414659	02-NOV-21	BRANCH
480	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD TARIQUE HUSSAIN	MD TARIQUE HUSSAIN	6370796378	Indian Rupees	12,544.00	Paid	03-NOV-21	AXISP00237414567	02-NOV-21	BRANCH
481	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD TAUQUEER KHAN	MD TAUQUEER KHAN	39599532434	Indian Rupees	1,311.00	Paid	03-NOV-21	AXISP00237414302	02-NOV-21	BRANCH
482	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. ALI HUSAIN	MD. ALI HUSAIN	0080000100195237	Indian Rupees	15,548.00	Paid	03-NOV-21	AXISP00237414687	02-NOV-21	BRANCH
483	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. DANISH	MD. DANISH	610010058211	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414477	02-NOV-21	BRANCH
484	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. GUFRAN	MD. GUFRAN	038601538236	Indian Rupees	14,502.00	Paid	03-NOV-21	AXISP00237414402	02-NOV-21	BRANCH
485	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. ISMAIL	MD. ISMAIL	50100417200800	Indian Rupees	12,610.00	Paid	03-NOV-21	AXISP00237414310	02-NOV-21	BRANCH
486	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MINAKETAN PRADHAN	MINAKETAN PRADHAN	33800762181	Indian Rupees	15,840.00	Paid	03-NOV-21	AXISP00237414462	02-NOV-21	BRANCH
487	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH RAM	MITHILESH RAM	371402010029701	Indian Rupees	13,697.00	Paid	03-NOV-21	AXISP00237414285	02-NOV-21	BRANCH
488	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN DAS	MITHUN DAS	10025234801	Indian Rupees	8,103.00	Paid	03-NOV-21	AXISP00237414806	02-NOV-21	BRANCH
489	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR	MITHUN KUMAR	4285101000616	Indian Rupees	10,830.00	Paid	03-NOV-21	AXISP00237414698	02-NOV-21	BRANCH
490	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN SARKAR	MITHUN SARKAR	6423476769	Indian Rupees	6,639.00	Paid	03-NOV-21	AXISP00237414808	02-NOV-21	BRANCH
491	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAN SINGH	MOHAN SINGH	30226926339	Indian Rupees	16,954.00	Paid	03-NOV-21	AXISP00237414283	02-NOV-21	BRANCH
492	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD AKBAR KHAN	MOHD AKBAR KHAN	466302010914835	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414430	02-NOV-21	BRANCH
493	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD ASHIF	MOHD ASHIF	50100112858300	Indian Rupees	12,243.00	Paid	03-NOV-21	AXISP00237414468	02-NOV-21	BRANCH
494	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD IQBAL	MOHD IQBAL	645802010027003	Indian Rupees	12,364.00	Paid	03-NOV-21	AXISP00237414799	02-NOV-21	BRANCH
495	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD IRSHAD	MOHD IRSHAD	606110110012868	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414349	02-NOV-21	BRANCH
496	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT	MOHIT	20284984262	Indian Rupees	13,273.00	Paid	03-NOV-21	AXISP00237414502	02-NOV-21	BRANCH
497	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	04282011004666	Indian Rupees	9,010.00	Paid	03-NOV-21	AXISP00237414496	02-NOV-21	BRANCH
498	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	00441050558876	Indian Rupees	19,197.00	Paid	03-NOV-21	AXISP00237414303	02-NOV-21	BRANCH
499	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	20332812790	Indian Rupees	15,376.00	Paid	03-NOV-21	AXISP00237414478	02-NOV-21	BRANCH
500	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	30052159896	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414387	02-NOV-21	BRANCH

501	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	072401505310	Indian Rupees	15,341.00	Paid	03-NOV-21	AXISP00237414768	02-NOV-21	BRANCH
502	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR PATHAK	MUKESH KUMAR PATHAK	158001517071	Indian Rupees	14,537.00	Paid	03-NOV-21	AXISP00237414413	02-NOV-21	BRANCH
503	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH SENI	MUKESH SENI	7947000100028510	Indian Rupees	10,392.00	Paid	03-NOV-21	AXISP00237414792	02-NOV-21	BRANCH
504	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKTAR HUSAN	MUKTAR HUSAN	008491900013495	Indian Rupees	12,386.00	Paid	03-NOV-21	AXISP00237414732	02-NOV-21	BRANCH
505	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUNNA KUMAR	MUNNA KUMAR	602910110008376	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414484	02-NOV-21	BRANCH
506	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUZAMMIL	MUZAMMIL	6565000100066504	Indian Rupees	12,497.00	Paid	03-NOV-21	AXISP00237414604	02-NOV-21	BRANCH
507	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAND KISHOR	NAND KISHOR	10671050005135	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414476	02-NOV-21	BRANCH
508	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NANDAN SINGH BISHT	NANDAN SINGH BISHT	0157131000274	Indian Rupees	15,599.00	Paid	03-NOV-21	AXISP00237414264	02-NOV-21	BRANCH
509	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDER KUMAR MISHRA	NARENDER KUMAR MISHRA	10747126996	Indian Rupees	14,491.00	Paid	03-NOV-21	AXISP00237414336	02-NOV-21	BRANCH
510	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR	NARENDRA KUMAR	2975000100195313	Indian Rupees	19,059.00	Paid	03-NOV-21	AXISP00237414448	02-NOV-21	BRANCH
511	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR	NARENDRA KUMAR	510502120000906	Indian Rupees	13,493.00	Paid	03-NOV-21	AXISP00237414380	02-NOV-21	BRANCH
512	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA SINGH	NARENDRA SINGH	60247062651	Indian Rupees	13,502.00	Paid	03-NOV-21	AXISP00237414255	02-NOV-21	BRANCH
513	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR BEHERA	NARESH KUMAR BEHERA	520101253351455	Indian Rupees	15,890.00	Paid	03-NOV-21	AXISP00237414729	02-NOV-21	BRANCH
514	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAUSHAD ALAM	NAUSHAD ALAM	50322203946	Indian Rupees	12,975.00	Paid	03-NOV-21	AXISP00237414586	02-NOV-21	BRANCH
515	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVARATAN JANGIR	NAVARATAN JANGIR	33377738954	Indian Rupees	6,150.00	Paid	03-NOV-21	AXISP00237414634	02-NOV-21	BRANCH
516	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN KUMAR	NAVEEN KUMAR	32182544150	Indian Rupees	20,442.00	Paid	03-NOV-21	AXISP00237414750	02-NOV-21	BRANCH
517	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN KUMAR JAIN	NAVEEN KUMAR JAIN	729502010001243	Indian Rupees	10,155.00	Paid	03-NOV-21	AXISP00237414299	02-NOV-21	BRANCH
518	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVIN KUMAR	NAVIN KUMAR	60269665372	Indian Rupees	19,733.00	Paid	03-NOV-21	AXISP00237414710	02-NOV-21	BRANCH
519	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEELES SINGH	NEELES SINGH	34129713946	Indian Rupees	13,539.00	Paid	03-NOV-21	AXISP00237414500	02-NOV-21	BRANCH
520	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	3480000103178438	Indian Rupees	16,633.00	Paid	03-NOV-21	AXISP00237414491	02-NOV-21	BRANCH
521	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR YADAV	NEERAJ KUMAR YADAV	51112325876	Indian Rupees	17,020.00	Paid	03-NOV-21	AXISP00237414274	02-NOV-21	BRANCH
522	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHILESH CHAURASIA	NIKHILESH CHAURASIA	3197953728	Indian Rupees	9,982.00	Paid	03-NOV-21	AXISP00237414615	02-NOV-21	BRANCH
523	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIPENDRA SAINI	NIPENDRA SAINI	035801552274	Indian Rupees	16,136.00	Paid	03-NOV-21	AXISP00237414268	02-NOV-21	BRANCH
524	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ SINGH	NIRAJ SINGH	50364455124	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414528	02-NOV-21	BRANCH
525	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN SINGH	NITIN SINGH	612102010003953	Indian Rupees	11,622.00	Paid	03-NOV-21	AXISP00237414512	02-NOV-21	BRANCH
526	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN YADAV	NITIN YADAV	31973939146	Indian Rupees	20,533.00	Paid	03-NOV-21	AXISP00237414713	02-NOV-21	BRANCH
527	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITISH KUMAR SINGH	NITISH KUMAR SINGH	35075839018	Indian Rupees	7,745.00	Paid	03-NOV-21	AXISP00237414795	02-NOV-21	BRANCH
528	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NOUBAHAR SINGH	NOUBAHAR SINGH	0109104000224574	Indian Rupees	5,821.00	Paid	03-NOV-21	AXISP00237414638	02-NOV-21	BRANCH
529	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PABAN TELI	PABAN TELI	712318210000976	Indian Rupees	9,304.00	Paid	03-NOV-21	AXISP00237414801	02-NOV-21	BRANCH
530	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	02411000104145	Indian Rupees	12,414.00	Paid	03-NOV-21	AXISP00237414290	02-NOV-21	BRANCH

531	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	34130418777	Indian Rupees	3,569.00	Paid	03-NOV-21	AXISP00237414694	02-NOV-21	BRANCH
532	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ GOSWAMI	PANKAJ GOSWAMI	2754001500018638	Indian Rupees	4,109.00	Paid	03-NOV-21	AXISP00237414291	02-NOV-21	BRANCH
533	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	17182191019983	Indian Rupees	9,558.00	Paid	03-NOV-21	AXISP00237414420	02-NOV-21	BRANCH
534	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	191701506306	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414525	02-NOV-21	BRANCH
535	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	21620100066388	Indian Rupees	7,496.00	Paid	03-NOV-21	AXISP00237414342	02-NOV-21	BRANCH
536	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	6696979725	Indian Rupees	14,537.00	Paid	03-NOV-21	AXISP00237414414	02-NOV-21	BRANCH
537	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR SINH	PANKAJ KUMAR SINH	5452500101543501	Indian Rupees	19,153.00	Paid	03-NOV-21	AXISP00237414417	02-NOV-21	BRANCH
538	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KASHYAP	PAPPU KASHYAP	18462193000400	Indian Rupees	16,386.00	Paid	03-NOV-21	AXISP00237414371	02-NOV-21	BRANCH
539	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR SINGH	PAPPU KUMAR SINGH	135701519708	Indian Rupees	13,744.00	Paid	03-NOV-21	AXISP00237414440	02-NOV-21	BRANCH
540	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMENDER	PARMENDER	3278001700009203	Indian Rupees	7,199.00	Paid	03-NOV-21	AXISP00237414320	02-NOV-21	BRANCH
541	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN	PARVEEN	50100233453795	Indian Rupees	6,097.00	Paid	03-NOV-21	AXISP00237414579	02-NOV-21	BRANCH
542	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	3073000101546277	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414360	02-NOV-21	BRANCH
543	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN SINGH	PAVAN SINGH	22663211006268	Indian Rupees	17,238.00	Paid	03-NOV-21	AXISP00237414730	02-NOV-21	BRANCH
544	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	2570101010349	Indian Rupees	14,659.00	Paid	03-NOV-21	AXISP00237414442	02-NOV-21	BRANCH
545	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PHOOLCHAND	PHOOLCHAND	611010096568	Indian Rupees	13,033.00	Paid	03-NOV-21	AXISP00237414287	02-NOV-21	BRANCH
546	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHUNATH SINGH YADAV	PRABHUNATH SINGH YADAV	665702010007286	Indian Rupees	10,344.00	Paid	03-NOV-21	AXISP00237414800	02-NOV-21	BRANCH
547	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP	PRADEEP	674110110005228	Indian Rupees	20,724.00	Paid	03-NOV-21	AXISP00237414460	02-NOV-21	BRANCH
548	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR SHUKLA	PRADEEP KUMAR SHUKLA	37099384409	Indian Rupees	16,870.00	Paid	03-NOV-21	AXISP00237414321	02-NOV-21	BRANCH
549	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603201	Indian Rupees	13,912.00	Paid	03-NOV-21	AXISP00237414533	02-NOV-21	BRANCH
550	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP TIWARI	PRADEEP TIWARI	10028260453	Indian Rupees	16,136.00	Paid	03-NOV-21	AXISP00237414295	02-NOV-21	BRANCH
551	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH GIRI	PRAKASH GIRI	03361000072387	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414531	02-NOV-21	BRANCH
552	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH KUMAR ROUT	PRAKASH KUMAR ROUT	1332000000001271	Indian Rupees	10,314.00	Paid	03-NOV-21	AXISP00237414686	02-NOV-21	BRANCH
553	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	612102010002518	Indian Rupees	15,462.00	Paid	03-NOV-21	AXISP00237414513	02-NOV-21	BRANCH
554	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SHARMA	PRAMOD KUMAR SHARMA	664101502332	Indian Rupees	17,910.00	Paid	03-NOV-21	AXISP00237414555	02-NOV-21	BRANCH
555	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR SWAIN	PRASHANT KUMAR SWAIN	32689532207	Indian Rupees	14,649.00	Paid	03-NOV-21	AXISP00237414425	02-NOV-21	BRANCH
556	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANTA KHILAR	PRASHANTA KHILAR	220512010000157	Indian Rupees	16,339.00	Paid	03-NOV-21	AXISP00237414725	02-NOV-21	BRANCH
557	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANTA KUMAR SWAIN	PRASHANTA KUMAR SWAIN	017701584454	Indian Rupees	20,041.00	Paid	03-NOV-21	AXISP00237414761	02-NOV-21	BRANCH
558	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVAS KUMAR BEHERA	PRAVAS KUMAR BEHERA	50100259576534	Indian Rupees	14,543.00	Paid	03-NOV-21	AXISP00237414643	02-NOV-21	BRANCH
559	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN KUMAR	PRAVEEN KUMAR	04702122000848	Indian Rupees	12,427.00	Paid	03-NOV-21	AXISP00237414497	02-NOV-21	BRANCH
560	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM DASS	PREM DASS	32728686700	Indian Rupees	20,198.00	Paid	03-NOV-21	AXISP00237414749	02-NOV-21	BRANCH

561	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREMANAND PATRA	PREMANAND PATRA	32170110081570	Indian Rupees	5,044.00	Paid	03-NOV-21	AXISP00237414251	02-NOV-21	BRANCH
562	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE	PRINCE	50315882653	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414790	02-NOV-21	BRANCH
563	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE	PRINCE	50315882653	Indian Rupees	11,972.00	Paid	03-NOV-21	AXISP00237414545	02-NOV-21	BRANCH
564	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE UPADHYAY	PRINCE UPADHYAY	33527490638	Indian Rupees	16,093.00	Paid	03-NOV-21	AXISP00237414794	02-NOV-21	BRANCH
565	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRIYABRAT NAYAK	PRIYABRAT NAYAK	8413471516	Indian Rupees	19,197.00	Paid	03-NOV-21	AXISP00237414306	02-NOV-21	BRANCH
566	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RABI RAJBANSHI	RABI RAJBANSHI	3547934765	Indian Rupees	8,703.00	Paid	03-NOV-21	AXISP00237414802	02-NOV-21	BRANCH
567	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RADHARAMAN SHARMA	RADHARAMAN SHARMA	2038000101121111	Indian Rupees	6,119.00	Paid	03-NOV-21	AXISP00237414672	02-NOV-21	BRANCH
568	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAGHUVENDR DUBEY	RAGHUVENDR DUBEY	32459707000	Indian Rupees	13,051.00	Paid	03-NOV-21	AXISP00237414557	02-NOV-21	BRANCH
569	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	50100284044634	Indian Rupees	17,829.00	Paid	03-NOV-21	AXISP00237414648	02-NOV-21	BRANCH
570	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	60285579731	Indian Rupees	6,955.00	Paid	03-NOV-21	AXISP00237414418	02-NOV-21	BRANCH
571	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR BANSRE	RAHUL KUMAR BANSRE	06252121018271	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414393	02-NOV-21	BRANCH
572	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL SHARMA	RAHUL SHARMA	2402001506042479	Indian Rupees	12,093.00	Paid	03-NOV-21	AXISP00237414622	02-NOV-21	BRANCH
573	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ BAHADUR YADAV	RAJ BAHADUR YADAV	50380861407	Indian Rupees	17,156.00	Paid	03-NOV-21	AXISP00237414247	02-NOV-21	BRANCH
574	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAN KUMAR DUBEY	RAJAN KUMAR DUBEY	7245729680	Indian Rupees	11,624.00	Paid	03-NOV-21	AXISP00237414475	02-NOV-21	BRANCH
575	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJANEESH BARWAR	RAJANEESH BARWAR	50100462950606	Indian Rupees	2,743.00	Paid	03-NOV-21	AXISP00237414740	02-NOV-21	BRANCH
576	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAT DUBEY	RAJAT DUBEY	50100365767067	Indian Rupees	10,291.00	Paid	03-NOV-21	AXISP00237414410	02-NOV-21	BRANCH
577	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV	RAJEEV	0038104000487399	Indian Rupees	8,509.00	Paid	03-NOV-21	AXISP00237414472	02-NOV-21	BRANCH
578	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	50389466205	Indian Rupees	15,266.00	Paid	03-NOV-21	AXISP00237414474	02-NOV-21	BRANCH
579	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	6814000100087573	Indian Rupees	5,929.00	Paid	03-NOV-21	AXISP00237414630	02-NOV-21	BRANCH
580	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV RANJAN KUMAR SINGH	RAJEEV RANJAN KUMAR SINGH	7529001700000461	Indian Rupees	12,746.00	Paid	03-NOV-21	AXISP00237414689	02-NOV-21	BRANCH
581	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH	RAJESH	14772281005939	Indian Rupees	16,836.00	Paid	03-NOV-21	AXISP00237414281	02-NOV-21	BRANCH
582	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH	RAJESH	50100272321063	Indian Rupees	9,883.00	Paid	03-NOV-21	AXISP00237414407	02-NOV-21	BRANCH
583	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	611010096760	Indian Rupees	18,042.00	Paid	03-NOV-21	AXISP00237414279	02-NOV-21	BRANCH
584	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV BHARATI	RAJIV BHARATI	1973001500997025	Indian Rupees	16,300.00	Paid	03-NOV-21	AXISP00237414548	02-NOV-21	BRANCH
585	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV BHARATI	RAJIV BHARATI	1973001500997025	Indian Rupees	2,000.00	Paid	03-NOV-21	AXISP00237414241	02-NOV-21	BRANCH
586	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNATH MISHRA	RAJNATH MISHRA	7865001700033468	Indian Rupees	20,980.00	Paid	03-NOV-21	AXISP00237414767	02-NOV-21	BRANCH
587	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU SAH	RAJU SAH	4838000100004716	Indian Rupees	16,499.00	Paid	03-NOV-21	AXISP00237414688	02-NOV-21	BRANCH
588	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	035801544963	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414244	02-NOV-21	BRANCH
589	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	035801544963	Indian Rupees	8,709.00	Paid	03-NOV-21	AXISP00237414544	02-NOV-21	BRANCH
590	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	3504259439	Indian Rupees	8,097.00	Paid	03-NOV-21	AXISP00237414385	02-NOV-21	BRANCH

591	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	55080434560	Indian Rupees	20,262.00	Paid	03-NOV-21	AXISP00237414752	02-NOV-21	BRANCH
592	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR DASH	RAKESH KUMAR DASH	50100315454874	Indian Rupees	20,054.00	Paid	03-NOV-21	AXISP00237414654	02-NOV-21	BRANCH
593	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	33046875443	Indian Rupees	17,247.00	Paid	03-NOV-21	AXISP00237414293	02-NOV-21	BRANCH
594	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SRIVASTAV	RAKESH KUMAR SRIVASTAV	1929000100166096	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414395	02-NOV-21	BRANCH
595	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH YADAV	RAKESH YADAV	34528415970	Indian Rupees	12,424.00	Paid	03-NOV-21	AXISP00237414501	02-NOV-21	BRANCH
596	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM AVTAR DAGUR	RAM AVTAR DAGUR	16248100006515	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414397	02-NOV-21	BRANCH
597	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM CHANDER SHARMA	RAM CHANDER SHARMA	67138089271	Indian Rupees	14,649.00	Paid	03-NOV-21	AXISP00237414429	02-NOV-21	BRANCH
598	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM GOPAL SINGH	RAM GOPAL SINGH	0192104000184441	Indian Rupees	16,339.00	Paid	03-NOV-21	AXISP00237414655	02-NOV-21	BRANCH
599	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR	RAM KUMAR	50108871511	Indian Rupees	19,386.00	Paid	03-NOV-21	AXISP00237414486	02-NOV-21	BRANCH
600	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR MAURYA	RAM KUMAR MAURYA	520101051776241	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414396	02-NOV-21	BRANCH
601	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NARESH MAHTO	RAM NARESH MAHTO	51848100010619	Indian Rupees	19,600.00	Paid	03-NOV-21	AXISP00237414482	02-NOV-21	BRANCH
602	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRAVESH SHUKLA	RAM PRAVESH SHUKLA	50100264406450	Indian Rupees	8,432.00	Paid	03-NOV-21	AXISP00237414597	02-NOV-21	BRANCH
603	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PYAREY RAM	RAM PYAREY RAM	100040268449	Indian Rupees	17,820.00	Paid	03-NOV-21	AXISP00237414314	02-NOV-21	BRANCH
604	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMAN	RAMAN	20314215300	Indian Rupees	17,200.00	Paid	03-NOV-21	AXISP00237414574	02-NOV-21	BRANCH
605	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMAN	RAMAN	20314215300	Indian Rupees	2,000.00	Paid	03-NOV-21	AXISP00237414242	02-NOV-21	BRANCH
606	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMANAND CHAURASIA	RAMANAND CHAURASIA	038104000234863	Indian Rupees	20,840.00	Paid	03-NOV-21	AXISP00237414675	02-NOV-21	BRANCH
607	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMBABU	RAMBABU	60259541277	Indian Rupees	13,467.00	Paid	03-NOV-21	AXISP00237414594	02-NOV-21	BRANCH
608	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH JENA	RAMESH JENA	36603126762	Indian Rupees	13,574.00	Paid	03-NOV-21	AXISP00237414426	02-NOV-21	BRANCH
609	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH PRASAD	RAMESH PRASAD	311710100023947	Indian Rupees	14,992.00	Paid	03-NOV-21	AXISP00237414728	02-NOV-21	BRANCH
610	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESHWAR	RAMESHWAR	6112473381	Indian Rupees	13,158.00	Paid	03-NOV-21	AXISP00237414701	02-NOV-21	BRANCH
611	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMJEET CHAUHAN	RAMJEET CHAUHAN	50100327065111	Indian Rupees	16,633.00	Paid	03-NOV-21	AXISP00237414493	02-NOV-21	BRANCH
612	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJAN KUMAR MAHTO	RANJAN KUMAR MAHTO	6731260181	Indian Rupees	2,776.00	Paid	03-NOV-21	AXISP00237414739	02-NOV-21	BRANCH
613	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	036701518018	Indian Rupees	13,000.00	Paid	03-NOV-21	AXISP00237414593	02-NOV-21	BRANCH
614	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	33847517330	Indian Rupees	15,085.00	Paid	03-NOV-21	AXISP00237414703	02-NOV-21	BRANCH
615	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	88952010128968	Indian Rupees	4,030.00	Paid	03-NOV-21	AXISP00237414562	02-NOV-21	BRANCH
616	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR BAL	RANJEET KUMAR BAL	60242109051	Indian Rupees	19,988.00	Paid	03-NOV-21	AXISP00237414765	02-NOV-21	BRANCH
617	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR CHAUDHARY	RANJEET KUMAR CHAUDHARY	530010153841	Indian Rupees	13,989.00	Paid	03-NOV-21	AXISP00237414702	02-NOV-21	BRANCH
618	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR PANDEY	RANJEET KUMAR PANDEY	638902130000699	Indian Rupees	14,396.00	Paid	03-NOV-21	AXISP00237414753	02-NOV-21	BRANCH
619	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET PRASAD	RANJEET PRASAD	558010261202	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237414747	02-NOV-21	BRANCH
620	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANVIJAY KUMAR	RANVIJAY KUMAR	3939000100216778	Indian Rupees	9,366.00	Paid	03-NOV-21	AXISP00237414608	02-NOV-21	BRANCH

621	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RATNESH KUMAR	RATNESH KUMAR	109104000198363	Indian Rupees	17,468.00	Paid	03-NOV-21	AXISP00237414565	02-NOV-21	BRANCH
622	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	50343543172	Indian Rupees	13,539.00	Paid	03-NOV-21	AXISP00237414473	02-NOV-21	BRANCH
623	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA	RAVENDRA	50100185761002	Indian Rupees	14,842.00	Paid	03-NOV-21	AXISP00237414331	02-NOV-21	BRANCH
624	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	15,011.00	Paid	03-NOV-21	AXISP00237414510	02-NOV-21	BRANCH
625	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI GAUTAM	RAVI GAUTAM	001820000006536	Indian Rupees	18,042.00	Paid	03-NOV-21	AXISP00237414312	02-NOV-21	BRANCH
626	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KANT	RAVI KANT	83231900008671	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414791	02-NOV-21	BRANCH
627	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KANT	RAVI KANT	83231900008671	Indian Rupees	5,779.00	Paid	03-NOV-21	AXISP00237414550	02-NOV-21	BRANCH
628	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	20081959209	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414788	02-NOV-21	BRANCH
629	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	20081959209	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414541	02-NOV-21	BRANCH
630	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR MISHRA	RAVI KUMAR MISHRA	100059749955	Indian Rupees	17,692.00	Paid	03-NOV-21	AXISP00237414270	02-NOV-21	BRANCH
631	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI SHANKAR	RAVI SHANKAR	44898100004624	Indian Rupees	13,988.00	Paid	03-NOV-21	AXISP00237414347	02-NOV-21	BRANCH
632	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR	RAVINDRA KUMAR	40524510655	Indian Rupees	6,249.00	Paid	03-NOV-21	AXISP00237414661	02-NOV-21	BRANCH
633	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR	RAVINDRA KUMAR	5602500100230001	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414530	02-NOV-21	BRANCH
634	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	13,260.00	Paid	03-NOV-21	AXISP00237414509	02-NOV-21	BRANCH
635	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVIRANJAN KUMAR SINGH	RAVIRANJAN KUMAR SINGH	35124159234	Indian Rupees	11,949.00	Paid	03-NOV-21	AXISP00237414693	02-NOV-21	BRANCH
636	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	REKHA	REKHA	99382010018559	Indian Rupees	8,403.00	Paid	03-NOV-21	AXISP00237414803	02-NOV-21	BRANCH
637	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU	RINKU	0188000400042179	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414238	02-NOV-21	BRANCH
638	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU	RINKU	0188000400042179	Indian Rupees	12,386.00	Paid	03-NOV-21	AXISP00237414547	02-NOV-21	BRANCH
639	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITESH	RITESH	44300100005638	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414784	02-NOV-21	BRANCH
640	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITESH	RITESH	44300100005638	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414535	02-NOV-21	BRANCH
641	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITESH KUMAR	RITESH KUMAR	253610100024496	Indian Rupees	12,746.00	Paid	03-NOV-21	AXISP00237414726	02-NOV-21	BRANCH
642	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT	ROHIT	5452500101547101	Indian Rupees	5,651.00	Paid	03-NOV-21	AXISP00237414416	02-NOV-21	BRANCH
643	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	20293182950	Indian Rupees	7,833.00	Paid	03-NOV-21	AXISP00237414363	02-NOV-21	BRANCH
644	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT SINGH	ROHIT SINGH	36197017092	Indian Rupees	7,477.00	Paid	03-NOV-21	AXISP00237414296	02-NOV-21	BRANCH
645	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHTASH	ROHTASH	13431050036927	Indian Rupees	18,042.00	Paid	03-NOV-21	AXISP00237414277	02-NOV-21	BRANCH
646	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPENDER SINGH	RUPENDER SINGH	50100284260619	Indian Rupees	16,279.00	Paid	03-NOV-21	AXISP00237414394	02-NOV-21	BRANCH
647	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUVESH KUMAR	RUVESH KUMAR	032701530400	Indian Rupees	12,350.00	Paid	03-NOV-21	AXISP00237414656	02-NOV-21	BRANCH
648	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN BHARDWAJ	SACHIN BHARDWAJ	50203447571	Indian Rupees	12,536.00	Paid	03-NOV-21	AXISP00237414587	02-NOV-21	BRANCH
649	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SHARMA	SACHIN SHARMA	109104000076137	Indian Rupees	5,143.00	Paid	03-NOV-21	AXISP00237414664	02-NOV-21	BRANCH
650	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SINGH	SACHIN SINGH	10025908157	Indian Rupees	13,195.00	Paid	03-NOV-21	AXISP00237414679	02-NOV-21	BRANCH

651	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAGAR	SAGAR	3282000100084341	Indian Rupees	17,588.00	Paid	03-NOV-21	AXISP00237414421	02-NOV-21	BRANCH
652	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAMBHUNATH MONDAL	SAMBHUNATH MONDAL	37178021479	Indian Rupees	16,633.00	Paid	03-NOV-21	AXISP00237414520	02-NOV-21	BRANCH
653	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	493702010011458	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414389	02-NOV-21	BRANCH
654	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	50100154568032	Indian Rupees	14,992.00	Paid	03-NOV-21	AXISP00237414641	02-NOV-21	BRANCH
655	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	50100215660960	Indian Rupees	11,023.00	Paid	03-NOV-21	AXISP00237414409	02-NOV-21	BRANCH
656	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SHARMA	SANDEEP KUMAR SHARMA	50100330043181	Indian Rupees	11,747.00	Paid	03-NOV-21	AXISP00237414345	02-NOV-21	BRANCH
657	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP SINGH	SANDEEP SINGH	50100310495190	Indian Rupees	12,172.00	Paid	03-NOV-21	AXISP00237414759	02-NOV-21	BRANCH
658	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR SAHU	SANJAY KUMAR SAHU	6311964383	Indian Rupees	14,326.00	Paid	03-NOV-21	AXISP00237414370	02-NOV-21	BRANCH
659	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY SHARMA	SANJAY SHARMA	50515064560	Indian Rupees	10,711.00	Paid	03-NOV-21	AXISP00237414682	02-NOV-21	BRANCH
660	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	36557641706	Indian Rupees	18,460.00	Paid	03-NOV-21	AXISP00237414711	02-NOV-21	BRANCH
661	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	14,491.00	Paid	03-NOV-21	AXISP00237414304	02-NOV-21	BRANCH
662	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	520101259960965	Indian Rupees	13,579.00	Paid	03-NOV-21	AXISP00237414443	02-NOV-21	BRANCH
663	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANKET KUMAR SINGH	SANKET KUMAR SINGH	37068971335	Indian Rupees	9,270.00	Paid	03-NOV-21	AXISP00237414595	02-NOV-21	BRANCH
664	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANOJ KUMAR	SANOJ KUMAR	33710100001454	Indian Rupees	14,097.00	Paid	03-NOV-21	AXISP00237414613	02-NOV-21	BRANCH
665	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH	SANTOSH	50100216591301	Indian Rupees	11,335.00	Paid	03-NOV-21	AXISP00237414563	02-NOV-21	BRANCH
666	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	520291014345450	Indian Rupees	19,985.00	Paid	03-NOV-21	AXISP00237414327	02-NOV-21	BRANCH
667	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	3811101007977	Indian Rupees	13,467.00	Paid	03-NOV-21	AXISP00237414592	02-NOV-21	BRANCH
668	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	00441050559119	Indian Rupees	15,188.00	Paid	03-NOV-21	AXISP00237414452	02-NOV-21	BRANCH
669	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH VISHWAKARMA	SANTOSH VISHWAKARMA	307202010482775	Indian Rupees	13,988.00	Paid	03-NOV-21	AXISP00237414388	02-NOV-21	BRANCH
670	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAROJ KUMAR SAMAL	SAROJ KUMAR SAMAL	30323495108	Indian Rupees	18,201.00	Paid	03-NOV-21	AXISP00237414325	02-NOV-21	BRANCH
671	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARVESH KUSHWAHA	SARVESH KUSHWAHA	031001536881	Indian Rupees	14,350.00	Paid	03-NOV-21	AXISP00237414566	02-NOV-21	BRANCH
672	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATBIR SINGH	SATBIR SINGH	0604000101551652	Indian Rupees	9,347.00	Paid	03-NOV-21	AXISP00237414744	02-NOV-21	BRANCH
673	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDER	SATENDER	36120808935	Indian Rupees	12,948.00	Paid	03-NOV-21	AXISP00237414624	02-NOV-21	BRANCH
674	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010137	Indian Rupees	15,462.00	Paid	03-NOV-21	AXISP00237414511	02-NOV-21	BRANCH
675	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	114501518761	Indian Rupees	18,533.00	Paid	03-NOV-21	AXISP00237414706	02-NOV-21	BRANCH
676	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	158449755201	Indian Rupees	18,136.00	Paid	03-NOV-21	AXISP00237414683	02-NOV-21	BRANCH
677	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATPAL	SATPAL	77680100576249	Indian Rupees	8,138.00	Paid	03-NOV-21	AXISP00237414691	02-NOV-21	BRANCH
678	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAPAL SINGH	SATYAPAL SINGH	10067448644	Indian Rupees	7,238.00	Paid	03-NOV-21	AXISP00237414680	02-NOV-21	BRANCH
679	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYARTH PRAKASH	SATYARTH PRAKASH	761802010005369	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414233	02-NOV-21	BRANCH
680	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYARTH PRAKASH	SATYARTH PRAKASH	761802010005369	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414577	02-NOV-21	BRANCH

681	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAVIR SINGH	SATYAVIR SINGH	32605000676	Indian Rupees	19,200.00	Paid	03-NOV-21	AXISP00237414556	02-NOV-21	BRANCH
682	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAURABH KUMAR SHARMA	SAURABH KUMAR SHARMA	071901524887	Indian Rupees	9,193.00	Paid	03-NOV-21	AXISP00237414267	02-NOV-21	BRANCH
683	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAYAN MAITY	SAYAN MAITY	35594438913	Indian Rupees	12,300.00	Paid	03-NOV-21	AXISP00237414714	02-NOV-21	BRANCH
684	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIENDRA KUMAR	SHAIENDRA KUMAR	37794378632	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414782	02-NOV-21	BRANCH
685	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIENDRA KUMAR	SHAIENDRA KUMAR	37794378632	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414575	02-NOV-21	BRANCH
686	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIENDRA KUMAR	SHAIENDRA KUMAR	50079500261	Indian Rupees	19,976.00	Paid	03-NOV-21	AXISP00237414415	02-NOV-21	BRANCH
687	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIENDRA KUMAR RAI	SHAIENDRA KUMAR RAI	071801509953	Indian Rupees	14,502.00	Paid	03-NOV-21	AXISP00237414446	02-NOV-21	BRANCH
688	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHALIN	SHALIN	038601534728	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414445	02-NOV-21	BRANCH
689	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAMBHU KUMAR	SHAMBHU KUMAR	6745000100056592	Indian Rupees	2,419.00	Paid	03-NOV-21	AXISP00237414424	02-NOV-21	BRANCH
690	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI KUMAR	SHASHI KUMAR	7551000100006481	Indian Rupees	16,551.00	Paid	03-NOV-21	AXISP00237414272	02-NOV-21	BRANCH
691	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN	SHATRUGHAN	711610100003994	Indian Rupees	19,615.00	Paid	03-NOV-21	AXISP00237414756	02-NOV-21	BRANCH
692	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR	SHATRUGHAN KUMAR	520191000816384	Indian Rupees	19,055.00	Paid	03-NOV-21	AXISP00237414558	02-NOV-21	BRANCH
693	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR	SHIV KUMAR	30290100010958	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414785	02-NOV-21	BRANCH
694	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR	SHIV KUMAR	30290100010958	Indian Rupees	12,387.00	Paid	03-NOV-21	AXISP00237414536	02-NOV-21	BRANCH
695	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR CHAUPAL	SHIV KUMAR CHAUPAL	564102010016032	Indian Rupees	10,711.00	Paid	03-NOV-21	AXISP00237414720	02-NOV-21	BRANCH
696	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR SHARMA	SHIV KUMAR SHARMA	613010095476	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414515	02-NOV-21	BRANCH
697	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV SAGAR YADAV	SHIV SAGAR YADAV	50620100001021	Indian Rupees	12,948.00	Paid	03-NOV-21	AXISP00237414559	02-NOV-21	BRANCH
698	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVMURAT PAL	SHIVMURAT PAL	488902010377636	Indian Rupees	15,851.00	Paid	03-NOV-21	AXISP00237414297	02-NOV-21	BRANCH
699	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIWAM VERMA	SHIWAM VERMA	50100242748536	Indian Rupees	13,090.00	Paid	03-NOV-21	AXISP00237414330	02-NOV-21	BRANCH
700	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRI NIWAS PRASAD	SHRI NIWAS PRASAD	1518000100317863	Indian Rupees	22,355.00	Paid	03-NOV-21	AXISP00237414766	02-NOV-21	BRANCH
701	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHASH CHAND KASHYAP	SHUBHASH CHAND KASHYAP	4950000100011540	Indian Rupees	11,738.00	Paid	03-NOV-21	AXISP00237414603	02-NOV-21	BRANCH
702	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHYAMBABOO	SHYAMBABOO	56618100002164	Indian Rupees	16,687.00	Paid	03-NOV-21	AXISP00237414384	02-NOV-21	BRANCH
703	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SINGHA RAJKUMAR	SINGHA RAJKUMAR	60205646749	Indian Rupees	10,318.00	Paid	03-NOV-21	AXISP00237414254	02-NOV-21	BRANCH
704	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SITA RAM SHARMA	SITA RAM SHARMA	1111104000007269	Indian Rupees	6,367.00	Paid	03-NOV-21	AXISP00237414633	02-NOV-21	BRANCH
705	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONAL SINGH	SONAL SINGH	37802568480	Indian Rupees	13,154.00	Paid	03-NOV-21	AXISP00237414377	02-NOV-21	BRANCH
706	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONOO	SONOO	554902010007519	Indian Rupees	12,416.00	Paid	03-NOV-21	AXISP00237414298	02-NOV-21	BRANCH
707	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU CHAURASIA	SONU CHAURASIA	30290100012996	Indian Rupees	17,366.00	Paid	03-NOV-21	AXISP00237414583	02-NOV-21	BRANCH
708	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR CHAUBEY	SONU KUMAR CHAUBEY	31408711218	Indian Rupees	14,010.00	Paid	03-NOV-21	AXISP00237414282	02-NOV-21	BRANCH
709	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR GIRI	SONU KUMAR GIRI	1486127000323	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414451	02-NOV-21	BRANCH
710	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOORYA PRAKASH	SOORYA PRAKASH	10036621966	Indian Rupees	7,391.00	Paid	03-NOV-21	AXISP00237414580	02-NOV-21	BRANCH

711	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHATTORAJ	SOURMENDRA CHATTORAJ	743000010003881	Indian Rupees	6,571.00	Paid	03-NOV-21	AXISP00237414771	02-NOV-21	BRANCH
712	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	17,863.00	Paid	03-NOV-21	AXISP00237414508	02-NOV-21	BRANCH
713	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH KUMAR RAY	SUBHASH KUMAR RAY	3502705454	Indian Rupees	11,777.00	Paid	03-NOV-21	AXISP00237414261	02-NOV-21	BRANCH
714	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH SHUKLA	SUBHASH SHUKLA	60248506143	Indian Rupees	16,500.00	Paid	03-NOV-21	AXISP00237414764	02-NOV-21	BRANCH
715	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBODH KUMAR	SUBODH KUMAR	50100395909560	Indian Rupees	12,746.00	Paid	03-NOV-21	AXISP00237414653	02-NOV-21	BRANCH
716	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIESH SINGH	SUDHIESH SINGH	2080000100561599	Indian Rupees	18,948.00	Paid	03-NOV-21	AXISP00237414532	02-NOV-21	BRANCH
717	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIR KUMAR	SUDHIR KUMAR	670110100027998	Indian Rupees	13,647.00	Paid	03-NOV-21	AXISP00237414614	02-NOV-21	BRANCH
718	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJEET KUMAR MAHTO	SUJEET KUMAR MAHTO	35065990071	Indian Rupees	12,567.00	Paid	03-NOV-21	AXISP00237414294	02-NOV-21	BRANCH
719	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJEET KUMAR RAJAK	SUJEET KUMAR RAJAK	50100322896351	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237414326	02-NOV-21	BRANCH
720	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJIT MALI	SUJIT MALI	34322526923	Indian Rupees	9,979.00	Paid	03-NOV-21	AXISP00237414256	02-NOV-21	BRANCH
721	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKADEB BARIK	SUKADEB BARIK	311710100011377	Indian Rupees	12,300.00	Paid	03-NOV-21	AXISP00237414727	02-NOV-21	BRANCH
722	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKANTA KHATUA	SUKANTA KHATUA	52998100018250	Indian Rupees	15,865.00	Paid	03-NOV-21	AXISP00237414381	02-NOV-21	BRANCH
723	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHVEER SHAKYA	SUKHVEER SHAKYA	34367906991	Indian Rupees	13,512.00	Paid	03-NOV-21	AXISP00237414339	02-NOV-21	BRANCH
724	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	13,090.00	Paid	03-NOV-21	AXISP00237414335	02-NOV-21	BRANCH
725	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN DAS	SUMAN DAS	5245684244	Indian Rupees	10,188.00	Paid	03-NOV-21	AXISP00237414456	02-NOV-21	BRANCH
726	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT	SUMIT	36988981414	Indian Rupees	15,000.00	Paid	03-NOV-21	AXISP00237414428	02-NOV-21	BRANCH
727	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNEEL CHAUDHARY	SUNEEL CHAUDHARY	38384809874	Indian Rupees	13,989.00	Paid	03-NOV-21	AXISP00237414704	02-NOV-21	BRANCH
728	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL GHATUWAL	SUNIL GHATUWAL	50100395484954	Indian Rupees	11,972.00	Paid	03-NOV-21	AXISP00237414649	02-NOV-21	BRANCH
729	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	0109104000308748	Indian Rupees	15,007.00	Paid	03-NOV-21	AXISP00237414601	02-NOV-21	BRANCH
730	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	14081050001276	Indian Rupees	20,442.00	Paid	03-NOV-21	AXISP00237414705	02-NOV-21	BRANCH
731	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	6624924748	Indian Rupees	30,308.00	Paid	03-NOV-21	AXISP00237414568	02-NOV-21	BRANCH
732	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	3601737008	Indian Rupees	12,165.00	Paid	03-NOV-21	AXISP00237414697	02-NOV-21	BRANCH
733	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	60242808913	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414357	02-NOV-21	BRANCH
734	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL PATRA	SUNIL PATRA	588602010005516	Indian Rupees	19,354.00	Paid	03-NOV-21	AXISP00237414721	02-NOV-21	BRANCH
735	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	33008838803	Indian Rupees	11,370.00	Paid	03-NOV-21	AXISP00237414374	02-NOV-21	BRANCH
736	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	50100272586528	Indian Rupees	8,415.00	Paid	03-NOV-21	AXISP00237414329	02-NOV-21	BRANCH
737	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR DAHIYA	SURENDER KUMAR DAHIYA	50100157040886	Indian Rupees	16,226.00	Paid	03-NOV-21	AXISP00237414352	02-NOV-21	BRANCH
738	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER YADAV	SURENDER YADAV	34411994174	Indian Rupees	10,194.00	Paid	03-NOV-21	AXISP00237414479	02-NOV-21	BRANCH
739	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA MAHTO	SURENDRA MAHTO	629501515145	Indian Rupees	17,592.00	Paid	03-NOV-21	AXISP00237414554	02-NOV-21	BRANCH
740	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA SINGH	SURENDRA SINGH	13741050076483	Indian Rupees	20,063.00	Paid	03-NOV-21	AXISP00237414346	02-NOV-21	BRANCH

741	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH	SURESH	76140110015745	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237414235	02-NOV-21	BRANCH
742	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH	SURESH	76140110015745	Indian Rupees	12,800.00	Paid	03-NOV-21	AXISP00237414572	02-NOV-21	BRANCH
743	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	85102010043790	Indian Rupees	6,071.00	Paid	03-NOV-21	AXISP00237414636	02-NOV-21	BRANCH
744	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR SINGH	SURESH KUMAR SINGH	20104860331	Indian Rupees	19,585.00	Paid	03-NOV-21	AXISP00237414300	02-NOV-21	BRANCH
745	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESHA NAYAK	SURESHA NAYAK	5602500100189801	Indian Rupees	15,711.00	Paid	03-NOV-21	AXISP00237414695	02-NOV-21	BRANCH
746	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURINDER KUMAR	SURINDER KUMAR	0875104000024152	Indian Rupees	15,211.00	Paid	03-NOV-21	AXISP00237414760	02-NOV-21	BRANCH
747	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUROJEET BISWAS	SUROJEET BISWAS	1112798960	Indian Rupees	19,826.00	Paid	03-NOV-21	AXISP00237414494	02-NOV-21	BRANCH
748	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURYAKANTA NAYAK	SURYAKANTA NAYAK	038601533125	Indian Rupees	10,352.00	Paid	03-NOV-21	AXISP00237414366	02-NOV-21	BRANCH
749	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURYAKANTA PARIDA	SURYAKANTA PARIDA	729502010000408	Indian Rupees	14,093.00	Paid	03-NOV-21	AXISP00237414723	02-NOV-21	BRANCH
750	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHANT KUMAR	SUSHANT KUMAR	30290100012941	Indian Rupees	16,677.00	Paid	03-NOV-21	AXISP00237414674	02-NOV-21	BRANCH
751	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUVENDU KUMAR DAS	SUVENDU KUMAR DAS	040410048022	Indian Rupees	10,399.00	Paid	03-NOV-21	AXISP00237414368	02-NOV-21	BRANCH
752	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAMANNA ANSARI	TAMANNA ANSARI	4496001500023022	Indian Rupees	19,833.00	Paid	03-NOV-21	AXISP00237414361	02-NOV-21	BRANCH
753	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN	TARUN	614010064950	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414518	02-NOV-21	BRANCH
754	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TRIVESH KUMAR	TRIVESH KUMAR	6145107048	Indian Rupees	12,975.00	Paid	03-NOV-21	AXISP00237414590	02-NOV-21	BRANCH
755	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUSHAR KANTA SAHOO	TUSHAR KANTA SAHOO	542510110014773	Indian Rupees	13,048.00	Paid	03-NOV-21	AXISP00237414570	02-NOV-21	BRANCH
756	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDAY VIR	UDAY VIR	1611756508	Indian Rupees	20,489.00	Paid	03-NOV-21	AXISP00237414517	02-NOV-21	BRANCH
757	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH	UMESH	11564141336	Indian Rupees	9,386.00	Paid	03-NOV-21	AXISP00237414498	02-NOV-21	BRANCH
758	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	15,653.00	Paid	03-NOV-21	AXISP00237414449	02-NOV-21	BRANCH
759	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR YADAV	UMESH KUMAR YADAV	10067445382	Indian Rupees	13,195.00	Paid	03-NOV-21	AXISP00237414681	02-NOV-21	BRANCH
760	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPDESH SINGH	UPDESH SINGH	307802010875538	Indian Rupees	8,049.00	Paid	03-NOV-21	AXISP00237414742	02-NOV-21	BRANCH
761	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDER KUMAR YADAV	UPENDER KUMAR YADAV	3507834826	Indian Rupees	14,123.00	Paid	03-NOV-21	AXISP00237414262	02-NOV-21	BRANCH
762	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR	UPENDRA KUMAR	30232026919	Indian Rupees	16,300.00	Paid	03-NOV-21	AXISP00237414573	02-NOV-21	BRANCH
763	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR	UPENDRA KUMAR	30232026919	Indian Rupees	2,000.00	Paid	03-NOV-21	AXISP00237414240	02-NOV-21	BRANCH
764	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR	UPENDRA KUMAR	34730100011319	Indian Rupees	19,166.00	Paid	03-NOV-21	AXISP00237414492	02-NOV-21	BRANCH
765	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR OJHA	UPENDRA KUMAR OJHA	109104000189163	Indian Rupees	8,539.00	Paid	03-NOV-21	AXISP00237414668	02-NOV-21	BRANCH
766	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR DUBEY	UTTAM KUMAR DUBEY	139601507509	Indian Rupees	10,638.00	Paid	03-NOV-21	AXISP00237414455	02-NOV-21	BRANCH
767	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM PADHI	UTTAM PADHI	520101248922082	Indian Rupees	4,785.00	Paid	03-NOV-21	AXISP00237414778	02-NOV-21	BRANCH
768	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VED PRAKASH	VED PRAKASH	0368000100246327	Indian Rupees	18,147.00	Paid	03-NOV-21	AXISP00237414316	02-NOV-21	BRANCH
769	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIDYASAGAR TIWARI	VIDYASAGAR TIWARI	32343023894	Indian Rupees	20,056.00	Paid	03-NOV-21	AXISP00237414480	02-NOV-21	BRANCH
770	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SHANKAR	VIJAY SHANKAR	34470856643	Indian Rupees	16,786.00	Paid	03-NOV-21	AXISP00237414362	02-NOV-21	BRANCH

771	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	30318100028582	Indian Rupees	9,942.00	Paid	03-NOV-21	AXISP00237414275	02-NOV-21	BRANCH
772	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS SHARMA	VIKAS SHARMA	2612500102722901	Indian Rupees	17,064.00	Paid	03-NOV-21	AXISP00237414323	02-NOV-21	BRANCH
773	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR DUBEY	VIKASH KUMAR DUBEY	50100421435538	Indian Rupees	7,479.00	Paid	03-NOV-21	AXISP00237414305	02-NOV-21	BRANCH
774	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY	VINAY	060301954101	Indian Rupees	9,192.00	Paid	03-NOV-21	AXISP00237414411	02-NOV-21	BRANCH
775	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	3133197562	Indian Rupees	17,346.00	Paid	03-NOV-21	AXISP00237414350	02-NOV-21	BRANCH
776	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR SRIVASTAVA	VINAY KUMAR SRIVASTAVA	50100154567612	Indian Rupees	13,644.00	Paid	03-NOV-21	AXISP00237414640	02-NOV-21	BRANCH
777	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	36186083932	Indian Rupees	14,491.00	Paid	03-NOV-21	AXISP00237414337	02-NOV-21	BRANCH
778	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	0602001300027845	Indian Rupees	19,194.00	Paid	03-NOV-21	AXISP00237414489	02-NOV-21	BRANCH
779	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD RAGHAV	VINOD RAGHAV	003101637417	Indian Rupees	15,748.00	Paid	03-NOV-21	AXISP00237414311	02-NOV-21	BRANCH
780	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD SHARMA	VINOD SHARMA	670210110007399	Indian Rupees	14,502.00	Paid	03-NOV-21	AXISP00237414400	02-NOV-21	BRANCH
781	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN KUMAR	VIPIN KUMAR	88012210015340	Indian Rupees	14,107.00	Paid	03-NOV-21	AXISP00237414757	02-NOV-21	BRANCH
782	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRENDRA KUMAR	VIRENDRA KUMAR	50100278487796	Indian Rupees	12,899.00	Paid	03-NOV-21	AXISP00237414470	02-NOV-21	BRANCH
783	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SHUKLA	VISHAL SHUKLA	4627101008802	Indian Rupees	9,518.00	Paid	03-NOV-21	AXISP00237414406	02-NOV-21	BRANCH
784	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	0109104000308656	Indian Rupees	5,264.00	Paid	03-NOV-21	AXISP00237414637	02-NOV-21	BRANCH
785	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU SINGH JAT	VISHNU SINGH JAT	50100421482361	Indian Rupees	12,510.00	Paid	03-NOV-21	AXISP00237414343	02-NOV-21	BRANCH
786	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU YADAV	VISHNU YADAV	082801504663	Indian Rupees	2,971.00	Paid	03-NOV-21	AXISP00237414670	02-NOV-21	BRANCH
787	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR	VISHWAJEET KUMAR	41858100000554	Indian Rupees	20,798.00	Paid	03-NOV-21	AXISP00237414382	02-NOV-21	BRANCH
788	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDRA	YOGENDRA	15091000001780	Indian Rupees	5,334.00	Paid	03-NOV-21	AXISP00237414495	02-NOV-21	BRANCH
789	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH KAUSHIK	YOGESH KAUSHIK	639502010026704	Indian Rupees	12,899.00	Paid	03-NOV-21	AXISP00237414503	02-NOV-21	BRANCH
790	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH TYAGI	YOGESH TYAGI	35889393817	Indian Rupees	6,803.00	Paid	03-NOV-21	AXISP00237414660	02-NOV-21	BRANCH
791	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ZAKIR HUSAIN SAIFI	ZAKIR HUSAIN SAIFI	706802120000292	Indian Rupees	5,755.00	Paid	03-NOV-21	AXISP00237414673	02-NOV-21	BRANCH
792	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ZILE SINGH	ZILE SINGH	76150101025860	Indian Rupees	16,594.00	Paid	03-NOV-21	AXISP00237414373	02-NOV-21	BRANCH
793	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	AAKASH SINGH JAT	AAKASH SINGH JAT	919010062914288	Indian Rupees	13,507.00	Paid	03-NOV-21		03-NOV-21	BRANCH
794	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH BASANTIA	ASHUTOSH BASANTIA	918010112542468	Indian Rupees	12,249.00	Paid	03-NOV-21		03-NOV-21	BRANCH
795	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	INTZAR HUSAIN	INTZAR HUSAIN	919010030604801	Indian Rupees	12,726.00	Paid	03-NOV-21		03-NOV-21	BRANCH
796	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KANCHAN KUMAR JHA	KANCHAN KUMAR JHA	916010085106717	Indian Rupees	6,446.00	Paid	03-NOV-21		03-NOV-21	BRANCH
797	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KARIMUDDIN HAWARI	KARIMUDDIN HAWARI	921010004492316	Indian Rupees	500.00	Paid	03-NOV-21		03-NOV-21	BRANCH
798	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	PINTU SARKAR	PINTU SARKAR	911010040022222	Indian Rupees	21,265.00	Paid	03-NOV-21		03-NOV-21	BRANCH
799	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA BERA	SURENDRA BERA	919010058828452	Indian Rupees	20,984.00	Paid	03-NOV-21		03-NOV-21	BRANCH
800	0103112136636	0103112136636_001	03-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VINEET KUMAR SINGH	VINEET KUMAR SINGH	917010057104548	Indian Rupees	7,645.00	Paid	03-NOV-21		03-NOV-21	BRANCH

801	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AADARSH CHATURAVEDI	AADARSH CHATURAVEDI	527302010016 756	Indian Rupees	16,192.00	Paid	03-NOV-21	AXISP00237967 862	03-NOV-21	BRANCH
802	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABDUL KARIM	ABDUL KARIM	37941578546	Indian Rupees	12,400.00	Paid	03-NOV-21	AXISP00237968 070	03-NOV-21	BRANCH
803	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHAY TRIPATHI	ABHAY TRIPATHI	50360775566	Indian Rupees	11,339.00	Paid	03-NOV-21	AXISP00237967 921	03-NOV-21	BRANCH
804	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR	ABHIJEET KUMAR	697702010000 644	Indian Rupees	14,564.00	Paid	03-NOV-21	AXISP00237967 864	03-NOV-21	BRANCH
805	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHINANDAN	ABHINANDAN	50245559252	Indian Rupees	13,400.00	Paid	03-NOV-21	AXISP00237967 967	03-NOV-21	BRANCH
806	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHINISH KUMAR CHAUDHUR	ABHINISH KUMAR CHAUDHUR	0912105268	Indian Rupees	19,047.00	Paid	03-NOV-21	AXISP00237967 811	03-NOV-21	BRANCH
807	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABU KALAM	ABU KALAM	761401100150 82	Indian Rupees	4,798.00	Paid	03-NOV-21	AXISP00237968 042	03-NOV-21	BRANCH
808	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	37878493481	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968 047	03-NOV-21	BRANCH
809	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	38836889565	Indian Rupees	14,576.00	Paid	03-NOV-21	AXISP00237967 859	03-NOV-21	BRANCH
810	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	685702010000 246	Indian Rupees	14,658.00	Paid	03-NOV-21	AXISP00237968 076	03-NOV-21	BRANCH
811	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY KUMAR RAUT	AJAY KUMAR RAUT	501002375424 82	Indian Rupees	20,083.00	Paid	03-NOV-21	AXISP00237968 001	03-NOV-21	BRANCH
812	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AKASH DAS	AKASH DAS	50432110192	Indian Rupees	14,625.00	Paid	03-NOV-21	AXISP00237967 963	03-NOV-21	BRANCH
813	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AKBAR ALI	AKBAR ALI	283601000168 87	Indian Rupees	15,562.00	Paid	03-NOV-21	AXISP00237967 972	03-NOV-21	BRANCH
814	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR RAY	AKHILESH KUMAR RAY	588010172691	Indian Rupees	15,986.00	Paid	03-NOV-21	AXISP00237967 808	03-NOV-21	BRANCH
815	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ALOK KUMAR SHAHI	ALOK KUMAR SHAHI	456610100427 7	Indian Rupees	16,092.00	Paid	03-NOV-21	AXISP00237968 139	03-NOV-21	BRANCH
816	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ALOK SAHANI	ALOK SAHANI	36010730596	Indian Rupees	15,512.00	Paid	03-NOV-21	AXISP00237967 851	03-NOV-21	BRANCH
817	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR KANT CHAUDHARY	AMAR KANT CHAUDHARY	163101000016 262	Indian Rupees	12,585.00	Paid	03-NOV-21	AXISP00237968 050	03-NOV-21	BRANCH
818	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR NATH YADAV	AMAR NATH YADAV	261401000258 85	Indian Rupees	13,400.00	Paid	03-NOV-21	AXISP00237967 966	03-NOV-21	BRANCH
819	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR SINGH PRAJAPAT	AMAR SINGH PRAJAPAT	9412363543	Indian Rupees	11,989.00	Paid	03-NOV-21	AXISP00237967 801	03-NOV-21	BRANCH
820	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMARJEET CHAURASIA	AMARJEET CHAURASIA	501002111483 16	Indian Rupees	20,758.00	Paid	03-NOV-21	AXISP00237968 146	03-NOV-21	BRANCH
821	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMARJEET SINGH	AMARJEET SINGH	221300170024 4242	Indian Rupees	13,667.00	Paid	03-NOV-21	AXISP00237967 837	03-NOV-21	BRANCH
822	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMARJEET THAKUR	AMARJEET THAKUR	093500010044 9502	Indian Rupees	18,568.00	Paid	03-NOV-21	AXISP00237967 836	03-NOV-21	BRANCH
823	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT	AMIT	204310101861 6	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237967 938	03-NOV-21	BRANCH
824	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	244501503537	Indian Rupees	16,474.00	Paid	03-NOV-21	AXISP00237967 942	03-NOV-21	BRANCH
825	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	35032091210	Indian Rupees	10,100.00	Paid	03-NOV-21	AXISP00237967 877	03-NOV-21	BRANCH
826	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR PRASAD	AMIT KUMAR PRASAD	657100170007 7423	Indian Rupees	15,684.00	Paid	03-NOV-21	AXISP00237967 945	03-NOV-21	BRANCH
827	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT SHARMA	AMIT SHARMA	501003218979 87	Indian Rupees	23,070.00	Paid	03-NOV-21	AXISP00237968 152	03-NOV-21	BRANCH
828	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANANDA BARIK	ANANDA BARIK	520191052316 706	Indian Rupees	12,852.00	Paid	03-NOV-21	AXISP00237968 075	03-NOV-21	BRANCH
829	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANKIT KUMAR DUBE	ANKIT KUMAR DUBE	501002651859 63	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 131	03-NOV-21	BRANCH
830	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANKIT SINGH CHAUHAN	ANKIT SINGH CHAUHAN	501002262007 34	Indian Rupees	14,706.00	Paid	03-NOV-21	AXISP00237968 143	03-NOV-21	BRANCH

831	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANOJ KUMAR	ANOJ KUMAR	302901000069 24	Indian Rupees	15,361.00	Paid	03-NOV-21	AXISP00237967 979	03-NOV-21	BRANCH
832	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	322317000012 64	Indian Rupees	5,855.00	Paid	03-NOV-21	AXISP00237967 897	03-NOV-21	BRANCH
833	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANSHU KUMAR RAY	ANSHU KUMAR RAY	33933408562	Indian Rupees	11,747.00	Paid	03-NOV-21	AXISP00237967 909	03-NOV-21	BRANCH
834	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANSHUL KUMAR	ANSHUL KUMAR	3667522348	Indian Rupees	6,006.00	Paid	03-NOV-21	AXISP00237967 906	03-NOV-21	BRANCH
835	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	302901000111 19	Indian Rupees	16,564.00	Paid	03-NOV-21	AXISP00237967 980	03-NOV-21	BRANCH
836	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANUP KUMAR SINGH	ANUP KUMAR SINGH	59077056480	Indian Rupees	8,483.00	Paid	03-NOV-21	AXISP00237967 790	03-NOV-21	BRANCH
837	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANURAG SHRIWASTAVA	ANURAG SHRIWASTAVA	181601100349 03	Indian Rupees	20,895.00	Paid	03-NOV-21	AXISP00237967 937	03-NOV-21	BRANCH
838	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	4513256817	Indian Rupees	13,667.00	Paid	03-NOV-21	AXISP00237967 799	03-NOV-21	BRANCH
839	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	509802010016 578	Indian Rupees	16,042.00	Paid	03-NOV-21	AXISP00237967 950	03-NOV-21	BRANCH
840	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	4211711489	Indian Rupees	16,699.00	Paid	03-NOV-21	AXISP00237967 816	03-NOV-21	BRANCH
841	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHRAF HUSSIAN	ASHRAF HUSSIAN	123800170019 0556	Indian Rupees	10,006.00	Paid	03-NOV-21	AXISP00237967 895	03-NOV-21	BRANCH
842	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ATVIR SINGH YADAV	ATVIR SINGH YADAV	3412005038	Indian Rupees	7,129.00	Paid	03-NOV-21	AXISP00237968 057	03-NOV-21	BRANCH
843	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AZARUDDIN	AZARUDDIN	501002982634 35	Indian Rupees	14,608.00	Paid	03-NOV-21	AXISP00237967 929	03-NOV-21	BRANCH
844	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BABIT KAINATURA	BABIT KAINATURA	34918235021	Indian Rupees	18,372.00	Paid	03-NOV-21	AXISP00237967 850	03-NOV-21	BRANCH
845	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BABLOO KUMAR	BABLOO KUMAR	095101100147 69	Indian Rupees	14,632.00	Paid	03-NOV-21	AXISP00237967 867	03-NOV-21	BRANCH
846	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BABLU KUMAR	BABLU KUMAR	168313100228 9	Indian Rupees	9,883.00	Paid	03-NOV-21	AXISP00237967 882	03-NOV-21	BRANCH
847	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BALBIR SINGH	BALBIR SINGH	091001517618	Indian Rupees	16,899.00	Paid	03-NOV-21	AXISP00237967 941	03-NOV-21	BRANCH
848	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	039901585672	Indian Rupees	8,431.00	Paid	03-NOV-21	AXISP00237967 888	03-NOV-21	BRANCH
849	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BHUPESH	BHUPESH	416100150000 9300	Indian Rupees	12,500.00	Paid	03-NOV-21	AXISP00237967 922	03-NOV-21	BRANCH
850	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BJAY KUMAR SAMAL	BJAY KUMAR SAMAL	35847512213	Indian Rupees	15,662.00	Paid	03-NOV-21	AXISP00237967 946	03-NOV-21	BRANCH
851	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BIKRAM PAGAL	BIKRAM PAGAL	9412363550	Indian Rupees	13,398.00	Paid	03-NOV-21	AXISP00237967 802	03-NOV-21	BRANCH
852	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BIPIN KUMAR	BIPIN KUMAR	006074693187	Indian Rupees	20,416.00	Paid	03-NOV-21	AXISP00237967 915	03-NOV-21	BRANCH
853	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BIRAKISHOR SAHU	BIRAKISHOR SAHU	0111967308	Indian Rupees	12,050.00	Paid	03-NOV-21	AXISP00237967 820	03-NOV-21	BRANCH
854	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BIRANCHI KUMAR JENA	BIRANCHI KUMAR JENA	35132678045	Indian Rupees	13,300.00	Paid	03-NOV-21	AXISP00237967 970	03-NOV-21	BRANCH
855	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRAHMJEET	BRAHMJEET	886121800000 85	Indian Rupees	15,512.00	Paid	03-NOV-21	AXISP00237968 140	03-NOV-21	BRANCH
856	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRAJASUNDER BEHERA	BRAJASUNDER BEHERA	529901000013 84	Indian Rupees	21,445.00	Paid	03-NOV-21	AXISP00237968 097	03-NOV-21	BRANCH
857	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRIJESH YADAV	BRIJESH YADAV	6811960427	Indian Rupees	14,571.00	Paid	03-NOV-21	AXISP00237967 810	03-NOV-21	BRANCH
858	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	120601000261 26	Indian Rupees	16,767.00	Paid	03-NOV-21	AXISP00237968 014	03-NOV-21	BRANCH
859	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDAN PATEL	CHANDAN PATEL	35593415012	Indian Rupees	15,100.00	Paid	03-NOV-21	AXISP00237968 048	03-NOV-21	BRANCH
860	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHITARANJAN NAYAK	CHITARANJAN NAYAK	60388842993	Indian Rupees	17,206.00	Paid	03-NOV-21	AXISP00237967 833	03-NOV-21	BRANCH

861	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHUNOO BAD VISHWAKARMA	CHUNOO BAD VISHWAKARMA	9412322298	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 155	03-NOV-21	BRANCH
862	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DANVEER SINGH	DANVEER SINGH	307802010879 345	Indian Rupees	12,639.00	Paid	03-NOV-21	AXISP00237967 861	03-NOV-21	BRANCH
863	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEP SINGH	DEEP SINGH	729502010002 637	Indian Rupees	10,444.00	Paid	03-NOV-21	AXISP00237968 078	03-NOV-21	BRANCH
864	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KHANDUAL	DEEPAK KHANDUAL	34820974900	Indian Rupees	12,782.00	Paid	03-NOV-21	AXISP00237967 875	03-NOV-21	BRANCH
865	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	271250010106 2601	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968 011	03-NOV-21	BRANCH
866	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR RAJ	DEEPAK KUMAR RAJ	20420609980	Indian Rupees	13,470.00	Paid	03-NOV-21	AXISP00237968 068	03-NOV-21	BRANCH
867	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR RAJAK	DEEPAK KUMAR RAJAK	551381000069 95	Indian Rupees	17,823.00	Paid	03-NOV-21	AXISP00237967 993	03-NOV-21	BRANCH
868	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DEVENDER SINGH	DEVENDER SINGH	0312316646	Indian Rupees	12,249.00	Paid	03-NOV-21	AXISP00237968 086	03-NOV-21	BRANCH
869	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DHARMDEV PAL	DHARMDEV PAL	165101513997	Indian Rupees	13,753.00	Paid	03-NOV-21	AXISP00237968 008	03-NOV-21	BRANCH
870	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DHARMENDRA CHOUDHURY	DHARMENDRA CHOUDHURY	299613100792 2	Indian Rupees	17,288.00	Paid	03-NOV-21	AXISP00237968 019	03-NOV-21	BRANCH
871	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	38562086374	Indian Rupees	8,601.00	Paid	03-NOV-21	AXISP00237967 948	03-NOV-21	BRANCH
872	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DILIP PARIDA	DILIP PARIDA	100810400009 1589	Indian Rupees	14,431.00	Paid	03-NOV-21	AXISP00237967 788	03-NOV-21	BRANCH
873	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DILLIP KUMAR NAYAK	DILLIP KUMAR NAYAK	0912105343	Indian Rupees	15,177.00	Paid	03-NOV-21	AXISP00237967 823	03-NOV-21	BRANCH
874	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DINDAYAL	DINDAYAL	398501000011 69	Indian Rupees	15,512.00	Paid	03-NOV-21	AXISP00237968 100	03-NOV-21	BRANCH
875	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	501002649344 10	Indian Rupees	12,342.00	Paid	03-NOV-21	AXISP00237968 145	03-NOV-21	BRANCH
876	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DINESH KUMAR YADAV	DINESH KUMAR YADAV	3589804181	Indian Rupees	14,639.00	Paid	03-NOV-21	AXISP00237967 981	03-NOV-21	BRANCH
877	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DINESH YADAV	DINESH YADAV	501001038132 65	Indian Rupees	9,676.00	Paid	03-NOV-21	AXISP00237967 928	03-NOV-21	BRANCH
878	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DIPTIRANJAN MOHANTY	DIPTIRANJAN MOHANTY	60267265842	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 156	03-NOV-21	BRANCH
879	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DUSHYANT CHAURASIA	DUSHYANT CHAURASIA	300000010021 4023	Indian Rupees	6,563.00	Paid	03-NOV-21	AXISP00237967 896	03-NOV-21	BRANCH
880	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DUSMANTA RAY	DUSMANTA RAY	091001531487	Indian Rupees	16,043.00	Paid	03-NOV-21	AXISP00237967 914	03-NOV-21	BRANCH
881	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	FIMPACT MANAGEMENT LLP	FIMPACT MANAGEMENT LLP	496601010036 010	Indian Rupees	32,400.00	Paid	03-NOV-21	AXISP00237967 899	03-NOV-21	BRANCH
882	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	FIROJ SAIFI	FIROJ SAIFI	205000010008 9917	Indian Rupees	9,320.00	Paid	03-NOV-21	AXISP00237967 904	03-NOV-21	BRANCH
883	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GIRRAJ SINGH	GIRRAJ SINGH	34018705465	Indian Rupees	15,343.00	Paid	03-NOV-21	AXISP00237968 090	03-NOV-21	BRANCH
884	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GOLEKHA KUMAR	GOLEKHA KUMAR	542250010038 9801	Indian Rupees	8,806.00	Paid	03-NOV-21	AXISP00237967 892	03-NOV-21	BRANCH
885	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GOPAL KUMAR SAHU	GOPAL KUMAR SAHU	098800010029 0902	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968 036	03-NOV-21	BRANCH
886	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	194250010179 7001	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 119	03-NOV-21	BRANCH
887	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GURMEET	GURMEET	501001732461 94	Indian Rupees	8,902.00	Paid	03-NOV-21	AXISP00237967 927	03-NOV-21	BRANCH
888	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARENDRA SINGH PAL	HARENDRA SINGH PAL	100073828498	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 134	03-NOV-21	BRANCH
889	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARERAM SINGH YADAV	HARERAM SINGH YADAV	665702010007 428	Indian Rupees	11,787.00	Paid	03-NOV-21	AXISP00237968 091	03-NOV-21	BRANCH
890	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARI SHANKAR JHA	HARI SHANKAR JHA	53011097498	Indian Rupees	20,073.00	Paid	03-NOV-21	AXISP00237967 949	03-NOV-21	BRANCH

891	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARIOM NAHARWAL	HARIOM NAHARWAL	35181550741	Indian Rupees	15,684.00	Paid	03-NOV-21	AXISP00237967 947	03-NOV-21	BRANCH
892	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	279800150003 4728	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 157	03-NOV-21	BRANCH
893	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARSH RAGHAV	HARSH RAGHAV	5445088828	Indian Rupees	12,818.00	Paid	03-NOV-21	AXISP00237967 798	03-NOV-21	BRANCH
894	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HEMALTAN	HEMALTAN	20281988533	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 159	03-NOV-21	BRANCH
895	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HOSHIYAR SINGH	HOSHIYAR SINGH	039010115885 5	Indian Rupees	6,982.00	Paid	03-NOV-21	AXISP00237968 135	03-NOV-21	BRANCH
896	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ISRAR ALAM	ISRAR ALAM	33847519166	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 163	03-NOV-21	BRANCH
897	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	729502010002 121	Indian Rupees	12,852.00	Paid	03-NOV-21	AXISP00237968 079	03-NOV-21	BRANCH
898	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAI SINGH	JAI SINGH	501003708829 96	Indian Rupees	13,816.00	Paid	03-NOV-21	AXISP00237968 002	03-NOV-21	BRANCH
899	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAVED ALAM	JAVED ALAM	270881000021 15	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 121	03-NOV-21	BRANCH
900	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAY PRAKASH VISHWAKARMA	JAY PRAKASH VISHWAKARMA	2212488270	Indian Rupees	22,459.00	Paid	03-NOV-21	AXISP00237967 815	03-NOV-21	BRANCH
901	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAYENDRA SINGH	JAYENDRA SINGH	645010096472	Indian Rupees	21,819.00	Paid	03-NOV-21	AXISP00237967 829	03-NOV-21	BRANCH
902	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDER KUMAR	JITENDER KUMAR	879422100323 08	Indian Rupees	9,176.00	Paid	03-NOV-21	AXISP00237967 885	03-NOV-21	BRANCH
903	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	100029574479	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 154	03-NOV-21	BRANCH
904	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	35322765716	Indian Rupees	13,241.00	Paid	03-NOV-21	AXISP00237967 849	03-NOV-21	BRANCH
905	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	6303588074	Indian Rupees	12,322.00	Paid	03-NOV-21	AXISP00237967 984	03-NOV-21	BRANCH
906	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	729502010000 035	Indian Rupees	12,823.00	Paid	03-NOV-21	AXISP00237967 992	03-NOV-21	BRANCH
907	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR MANJHI	JITENDRA KUMAR MANJHI	100625103008 0218	Indian Rupees	5,855.00	Paid	03-NOV-21	AXISP00237967 881	03-NOV-21	BRANCH
908	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR SHARMA	JITENDRA KUMAR SHARMA	2411997061	Indian Rupees	19,234.00	Paid	03-NOV-21	AXISP00237967 813	03-NOV-21	BRANCH
909	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA PAL SINGH	JITENDRA PAL SINGH	163101000010 535	Indian Rupees	19,664.00	Paid	03-NOV-21	AXISP00237967 796	03-NOV-21	BRANCH
910	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	30345713234	Indian Rupees	19,168.00	Paid	03-NOV-21	AXISP00237967 845	03-NOV-21	BRANCH
911	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	645010203402	Indian Rupees	15,189.00	Paid	03-NOV-21	AXISP00237967 827	03-NOV-21	BRANCH
912	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KAMALESH KUMAR SINGH	KAMALESH KUMAR SINGH	34371183023	Indian Rupees	16,014.00	Paid	03-NOV-21	AXISP00237968 072	03-NOV-21	BRANCH
913	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KAPIL JAT	KAPIL JAT	011981000076 69	Indian Rupees	12,726.00	Paid	03-NOV-21	AXISP00237968 099	03-NOV-21	BRANCH
914	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KESHAV	KESHAV	336600010010 6800	Indian Rupees	8,845.00	Paid	03-NOV-21	AXISP00237968 039	03-NOV-21	BRANCH
915	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KHAGESWAR BEHERA	KHAGESWAR BEHERA	60267743310	Indian Rupees	14,855.00	Paid	03-NOV-21	AXISP00237968 059	03-NOV-21	BRANCH
916	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KHALID AKHATAR	KHALID AKHATAR	276700010013 0283	Indian Rupees	11,989.00	Paid	03-NOV-21	AXISP00237967 839	03-NOV-21	BRANCH
917	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	30516169561	Indian Rupees	14,981.00	Paid	03-NOV-21	AXISP00237967 848	03-NOV-21	BRANCH
918	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	7113873743	Indian Rupees	17,792.00	Paid	03-NOV-21	AXISP00237967 797	03-NOV-21	BRANCH
919	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR	KRISHNA KUMAR	35109091929	Indian Rupees	14,205.00	Paid	03-NOV-21	AXISP00237968 071	03-NOV-21	BRANCH
920	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR	KRISHNA KUMAR	488801000105 31	Indian Rupees	4,260.00	Paid	03-NOV-21	AXISP00237967 871	03-NOV-21	BRANCH

921	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KULDEEP KUMAR	KULDEEP KUMAR	32523771846	Indian Rupees	13,088.00	Paid	03-NOV-21	AXISP00237968 114	03-NOV-21	BRANCH
922	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KUMAR SARVAJEET	KUMAR SARVAJEET	067600170024 3521	Indian Rupees	10,358.00	Paid	03-NOV-21	AXISP00237968 035	03-NOV-21	BRANCH
923	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KUNDAN KUMAR SINGH	KUNDAN KUMAR SINGH	130310400003 4247	Indian Rupees	15,693.00	Paid	03-NOV-21	AXISP00237967 939	03-NOV-21	BRANCH
924	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KUNWAR SEN	KUNWAR SEN	9412322342	Indian Rupees	19,064.00	Paid	03-NOV-21	AXISP00237967 825	03-NOV-21	BRANCH
925	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LALIT KUMAR KAMAT	LALIT KUMAR KAMAT	029510400011 6954	Indian Rupees	13,301.00	Paid	03-NOV-21	AXISP00237968 004	03-NOV-21	BRANCH
926	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LAXMAN	LAXMAN	539901000059 75	Indian Rupees	10,797.00	Paid	03-NOV-21	AXISP00237967 994	03-NOV-21	BRANCH
927	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LAXMAN SINGH	LAXMAN SINGH	886522100084 80	Indian Rupees	9,470.00	Paid	03-NOV-21	AXISP00237968 022	03-NOV-21	BRANCH
928	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MADHUSUDAN SWAIN	MADHUSUDAN SWAIN	135501001759 74	Indian Rupees	12,539.00	Paid	03-NOV-21	AXISP00237967 911	03-NOV-21	BRANCH
929	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHENDRA KUMAR DAS	MAHENDRA KUMAR DAS	452702010494 392	Indian Rupees	13,302.00	Paid	03-NOV-21	AXISP00237967 961	03-NOV-21	BRANCH
930	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHENDRA SINGH	MAHENDRA SINGH	2157104144	Indian Rupees	13,241.00	Paid	03-NOV-21	AXISP00237968 112	03-NOV-21	BRANCH
931	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHESH KUMAR	MAHESH KUMAR	30753295175	Indian Rupees	14,981.00	Paid	03-NOV-21	AXISP00237967 852	03-NOV-21	BRANCH
932	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHESH KUMAR	MAHESH KUMAR	458701000062 67	Indian Rupees	3,999.00	Paid	03-NOV-21	AXISP00237967 971	03-NOV-21	BRANCH
933	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHESH KUMAR VERMA	MAHESH KUMAR VERMA	30390972635	Indian Rupees	7,393.00	Paid	03-NOV-21	AXISP00237967 898	03-NOV-21	BRANCH
934	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAN SINGH	MAN SINGH	590010173556	Indian Rupees	14,981.00	Paid	03-NOV-21	AXISP00237967 809	03-NOV-21	BRANCH
935	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANISH BHAI PATEL	MANISH BHAI PATEL	116110400011 5179	Indian Rupees	15,845.00	Paid	03-NOV-21	AXISP00237968 006	03-NOV-21	BRANCH
936	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANISH GAURAV	MANISH GAURAV	889522500001 00	Indian Rupees	13,507.00	Paid	03-NOV-21	AXISP00237968 023	03-NOV-21	BRANCH
937	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	670510310009 485	Indian Rupees	19,652.00	Paid	03-NOV-21	AXISP00237967 917	03-NOV-21	BRANCH
938	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANJEET SINGH	MANJEET SINGH	788300170005 1890	Indian Rupees	12,479.00	Unpaid	03-NOV-21	AXISP00237968 041	03-NOV-21	BRANCH
939	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANJIT SINGH	MANJIT SINGH	371401000001 723	Indian Rupees	11,063.00	Paid	03-NOV-21	AXISP00237968 010	03-NOV-21	BRANCH
940	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANMOHAN SINGH	MANMOHAN SINGH	613010087811	Indian Rupees	24,853.00	Paid	03-NOV-21	AXISP00237968 054	03-NOV-21	BRANCH
941	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	535201000035 95	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 122	03-NOV-21	BRANCH
942	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ BENIWAL	MANOJ BENIWAL	360310800099 0	Indian Rupees	11,970.00	Paid	03-NOV-21	AXISP00237968 138	03-NOV-21	BRANCH
943	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	301210100004 456	Indian Rupees	13,301.00	Paid	03-NOV-21	AXISP00237968 081	03-NOV-21	BRANCH
944	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	386200170004 5510	Indian Rupees	10,725.00	Paid	03-NOV-21	AXISP00237967 934	03-NOV-21	BRANCH
945	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	60287136403	Indian Rupees	18,066.00	Paid	03-NOV-21	AXISP00237967 831	03-NOV-21	BRANCH
946	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR GUPTA	MANOJ KUMAR GUPTA	712318210000 200	Indian Rupees	13,940.00	Paid	03-NOV-21	AXISP00237968 017	03-NOV-21	BRANCH
947	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR ROY	MANOJ KUMAR ROY	3411999154	Indian Rupees	19,234.00	Paid	03-NOV-21	AXISP00237967 812	03-NOV-21	BRANCH
948	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ KUMAR VERMA	MANOJ KUMAR VERMA	6911717716	Indian Rupees	13,241.00	Paid	03-NOV-21	AXISP00237967 817	03-NOV-21	BRANCH
949	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ SWAIN	MANOJ SWAIN	041310400009 1792	Indian Rupees	14,205.00	Paid	03-NOV-21	AXISP00237968 003	03-NOV-21	BRANCH
950	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANTU KUMAR SINGH	MANTU KUMAR SINGH	547910800006 8	Indian Rupees	8,512.00	Paid	03-NOV-21	AXISP00237967 982	03-NOV-21	BRANCH

951	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANVENDRA SINGH	MANVENDRA SINGH	026122820003 00	Indian Rupees	13,301.00	Paid	03-NOV-21	AXISP00237968 033	03-NOV-21	BRANCH
952	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD AYTULLAH ANSARI	MD AYTULLAH ANSARI	575010110003 495	Indian Rupees	16,699.00	Paid	03-NOV-21	AXISP00237968 015	03-NOV-21	BRANCH
953	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD FAIJAN	MD FAIJAN	283681000209 81	Indian Rupees	17,371.00	Paid	03-NOV-21	AXISP00237967 973	03-NOV-21	BRANCH
954	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD Muktar	MD Muktar	761419099229 40	Indian Rupees	9,028.00	Paid	03-NOV-21	AXISP00237968 043	03-NOV-21	BRANCH
955	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD SHAHBAZ KHAN	MD SHAHBAZ KHAN	600369612	Indian Rupees	9,679.00	Paid	03-NOV-21	AXISP00237967 792	03-NOV-21	BRANCH
956	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD WAQAR	MD WAQAR	106710500026 57	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237967 912	03-NOV-21	BRANCH
957	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD. NADIM KHAN	MD. NADIM KHAN	200600010046 5338	Indian Rupees	14,987.00	Paid	03-NOV-21	AXISP00237968 061	03-NOV-21	BRANCH
958	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHAMMAD HAQUE	MOHAMMAD HAQUE	35891743973	Indian Rupees	12,400.00	Paid	03-NOV-21	AXISP00237968 069	03-NOV-21	BRANCH
959	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHAN	MOHAN	36992781850	Indian Rupees	12,726.00	Paid	03-NOV-21	AXISP00237967 857	03-NOV-21	BRANCH
960	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHAN YADAV	MOHAN YADAV	501001545686 70	Indian Rupees	18,824.00	Paid	03-NOV-21	AXISP00237968 084	03-NOV-21	BRANCH
961	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHD ARIF	MOHD ARIF	515510100011 7	Indian Rupees	19,581.00	Paid	03-NOV-21	AXISP00237968 021	03-NOV-21	BRANCH
962	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	151100010026 4492	Indian Rupees	5,855.00	Paid	03-NOV-21	AXISP00237967 893	03-NOV-21	BRANCH
963	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUKESH	MUKESH	164200010514 2680	Indian Rupees	5,000.00	Paid	03-NOV-21	AXISP00237967 902	03-NOV-21	BRANCH
964	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	000310508321 30	Indian Rupees	21,187.00	Paid	03-NOV-21	AXISP00237968 118	03-NOV-21	BRANCH
965	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUKESH PANDEY	MUKESH PANDEY	302901000130 98	Indian Rupees	15,025.00	Paid	03-NOV-21	AXISP00237967 962	03-NOV-21	BRANCH
966	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUNNA KUMAR SINGH	MUNNA KUMAR SINGH	20112934379	Indian Rupees	12,000.00	Paid	03-NOV-21	AXISP00237967 926	03-NOV-21	BRANCH
967	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NAGENDRA KUMAR SHARMA	NAGENDRA KUMAR SHARMA	063881000085 89	Indian Rupees	12,548.00	Paid	03-NOV-21	AXISP00237967 920	03-NOV-21	BRANCH
968	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARENDER	NARENDER	209600010007 5846	Indian Rupees	11,476.00	Paid	03-NOV-21	AXISP00237968 062	03-NOV-21	BRANCH
969	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	51111766731	Indian Rupees	13,135.00	Paid	03-NOV-21	AXISP00237967 858	03-NOV-21	BRANCH
970	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARSI PAL	NARSI PAL	135110500578 95	Indian Rupees	18,191.00	Paid	03-NOV-21	AXISP00237968 149	03-NOV-21	BRANCH
971	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NAVAL SINGH	NAVAL SINGH	530010106147	Indian Rupees	14,727.00	Paid	03-NOV-21	AXISP00237967 807	03-NOV-21	BRANCH
972	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NAVEEN VERMA	NAVEEN VERMA	501002917699 64	Indian Rupees	17,309.00	Paid	03-NOV-21	AXISP00237968 144	03-NOV-21	BRANCH
973	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NEEL KANTH	NEEL KANTH	072401511278	Indian Rupees	10,632.00	Paid	03-NOV-21	AXISP00237967 901	03-NOV-21	BRANCH
974	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	3543568032	Indian Rupees	12,111.00	Paid	03-NOV-21	AXISP00237968 165	03-NOV-21	BRANCH
975	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	39190303701	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237967 954	03-NOV-21	BRANCH
976	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NEERAJ SINGH	NEERAJ SINGH	50452336284	Indian Rupees	16,248.00	Paid	03-NOV-21	AXISP00237968 028	03-NOV-21	BRANCH
977	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIKHIL KUMAR RAI	NIKHIL KUMAR RAI	313410101167 2	Indian Rupees	15,999.00	Paid	03-NOV-21	AXISP00237968 137	03-NOV-21	BRANCH
978	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIKHIL SINGH	NIKHIL SINGH	38905317953	Indian Rupees	9,754.00	Paid	03-NOV-21	AXISP00237967 846	03-NOV-21	BRANCH
979	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIRAJ KUMAR KAPRI	NIRAJ KUMAR KAPRI	729502010002 071	Indian Rupees	16,943.00	Paid	03-NOV-21	AXISP00237968 080	03-NOV-21	BRANCH
980	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NIRBHAY THAKUR	NIRBHAY THAKUR	059910021152	Indian Rupees	19,679.00	Paid	03-NOV-21	AXISP00237968 053	03-NOV-21	BRANCH

981	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NISHANT KUMAR	NISHANT KUMAR	095532110040 66	Indian Rupees	21,917.00	Paid	03-NOV-21	AXISP00237967 868	03-NOV-21	BRANCH
982	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	116200170004 1261	Indian Rupees	13,964.00	Paid	03-NOV-21	AXISP00237968 060	03-NOV-21	BRANCH
983	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITESH KUMAR YADAV	NITESH KUMAR YADAV	123820411107 91	Indian Rupees	15,845.00	Paid	03-NOV-21	AXISP00237968 038	03-NOV-21	BRANCH
984	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITIN KUMAR	NITIN KUMAR	3631248229	Indian Rupees	15,813.00	Paid	03-NOV-21	AXISP00237968 018	03-NOV-21	BRANCH
985	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITIN KUMAR	NITIN KUMAR	782201010044 21	Indian Rupees	14,607.00	Paid	03-NOV-21	AXISP00237967 843	03-NOV-21	BRANCH
986	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITIN MUKESH KUMAR	NITIN MUKESH KUMAR	222401000066 06	Indian Rupees	22,148.00	Paid	03-NOV-21	AXISP00237968 142	03-NOV-21	BRANCH
987	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITIN SINGH	NITIN SINGH	612102010003 953	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 120	03-NOV-21	BRANCH
988	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	OM PRAKASH KUMAR SINGH	OM PRAKASH KUMAR SINGH	9012471136	Indian Rupees	19,778.00	Paid	03-NOV-21	AXISP00237967 826	03-NOV-21	BRANCH
989	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PARSHOTTAM	PARSHOTTAM	36388310447	Indian Rupees	11,837.00	Paid	03-NOV-21	AXISP00237968 088	03-NOV-21	BRANCH
990	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	60329392827	Indian Rupees	6,132.00	Paid	03-NOV-21	AXISP00237967 872	03-NOV-21	BRANCH
991	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAWAN PANDEY	PAWAN PANDEY	3667466201	Indian Rupees	8,324.00	Paid	03-NOV-21	AXISP00237967 880	03-NOV-21	BRANCH
992	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PINTU SINGH	PINTU SINGH	291100150903 7295	Indian Rupees	16,666.00	Paid	03-NOV-21	AXISP00237967 841	03-NOV-21	BRANCH
993	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRABHAT PRASAD	PRABHAT PRASAD	1612334866	Indian Rupees	19,047.00	Paid	03-NOV-21	AXISP00237967 805	03-NOV-21	BRANCH
994	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRABHU NATH SINGH YADAV	PRABHU NATH SINGH YADAV	0912105251	Indian Rupees	10,256.00	Paid	03-NOV-21	AXISP00237968 055	03-NOV-21	BRANCH
995	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP	PRADEEP	693002120001 818	Indian Rupees	14,623.00	Paid	03-NOV-21	AXISP00237968 093	03-NOV-21	BRANCH
996	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	501002036154 61	Indian Rupees	14,987.00	Paid	03-NOV-21	AXISP00237967 787	03-NOV-21	BRANCH
997	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	775310110004 132	Indian Rupees	19,036.00	Paid	03-NOV-21	AXISP00237968 108	03-NOV-21	BRANCH
998	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR PATEL	PRADEEP KUMAR PATEL	002901565758	Indian Rupees	20,456.00	Paid	03-NOV-21	AXISP00237967 913	03-NOV-21	BRANCH
999	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603 201	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 128	03-NOV-21	BRANCH
1000	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAHLAD MISHRA	PRAHLAD MISHRA	30900669157	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 158	03-NOV-21	BRANCH
1001	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAKASH BISWAL	PRAKASH BISWAL	34278058848	Indian Rupees	11,969.00	Paid	03-NOV-21	AXISP00237967 990	03-NOV-21	BRANCH
1002	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	520101237524 666	Indian Rupees	8,397.00	Paid	03-NOV-21	AXISP00237968 082	03-NOV-21	BRANCH
1003	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	612102010002 518	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 127	03-NOV-21	BRANCH
1004	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR MAURYA	PRAMOD KUMAR MAURYA	501800082510 24	Indian Rupees	17,575.00	Paid	03-NOV-21	AXISP00237968 102	03-NOV-21	BRANCH
1005	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	501003745252 52	Indian Rupees	22,480.00	Paid	03-NOV-21	AXISP00237968 150	03-NOV-21	BRANCH
1006	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRASANNA BEHERA	PRASANNA BEHERA	225301000186 13	Indian Rupees	7,645.00	Paid	03-NOV-21	AXISP00237967 997	03-NOV-21	BRANCH
1007	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAVEEN CHAUHAN	PRAVEEN CHAUHAN	10023317962	Indian Rupees	12,600.00	Paid	03-NOV-21	AXISP00237968 027	03-NOV-21	BRANCH
1008	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRAVIN KUMAR MISHRA	PRAVIN KUMAR MISHRA	877622000799 36	Indian Rupees	5,320.00	Paid	03-NOV-21	AXISP00237967 884	03-NOV-21	BRANCH
1009	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRINCE KUMAR	PRINCE KUMAR	729602120001 110	Indian Rupees	13,200.00	Paid	03-NOV-21	AXISP00237968 012	03-NOV-21	BRANCH
1010	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PURNAND PARAMANIK	PURNAND PARAMANIK	144501000061 920	Indian Rupees	17,571.00	Paid	03-NOV-21	AXISP00237967 795	03-NOV-21	BRANCH

1011	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA	PUSHPENDRA	0026918000545	Indian Rupees	12,642.00	Unpaid	03-NOV-21	AXISP00237968116	03-NOV-21	BRANCH
1012	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	30290100006870	Indian Rupees	12,143.00	Paid	03-NOV-21	AXISP00237967919	03-NOV-21	BRANCH
1013	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA SINGH	PUSHPENDRA SINGH	13990100013515	Indian Rupees	18,456.00	Paid	03-NOV-21	AXISP00237968098	03-NOV-21	BRANCH
1014	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RABIUL ISLAM	RABIUL ISLAM	6602215546	Indian Rupees	9,650.00	Paid	03-NOV-21	AXISP00237968009	03-NOV-21	BRANCH
1015	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAGHVENDRA SINGH	RAGHVENDRA SINGH	629401549962	Indian Rupees	18,401.00	Paid	03-NOV-21	AXISP00237968025	03-NOV-21	BRANCH
1016	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR BHARTI	RAHUL KUMAR BHARTI	1486101020882	Indian Rupees	14,564.00	Paid	03-NOV-21	AXISP00237968136	03-NOV-21	BRANCH
1017	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	250501508494	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968132	03-NOV-21	BRANCH
1018	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR TIWARI	RAHUL KUMAR TIWARI	3411999192	Indian Rupees	20,028.00	Paid	03-NOV-21	AXISP00237967814	03-NOV-21	BRANCH
1019	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ BAHADUR	RAJ BAHADUR	50100427964568	Indian Rupees	14,880.00	Paid	03-NOV-21	AXISP00237967903	03-NOV-21	BRANCH
1020	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ KAPOOR	RAJ KAPOOR	33630795358	Indian Rupees	7,316.00	Paid	03-NOV-21	AXISP00237968067	03-NOV-21	BRANCH
1021	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ RISHI PAL	RAJ RISHI PAL	31581356920	Indian Rupees	14,564.00	Paid	03-NOV-21	AXISP00237967847	03-NOV-21	BRANCH
1022	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJA BABU	RAJA BABU	59173787944	Indian Rupees	7,894.00	Paid	03-NOV-21	AXISP00237967890	03-NOV-21	BRANCH
1023	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJA RAM	RAJA RAM	3411999147	Indian Rupees	17,392.00	Paid	03-NOV-21	AXISP00237967818	03-NOV-21	BRANCH
1024	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAN KUMAR	RAJAN KUMAR	50100374664211	Indian Rupees	12,852.00	Paid	03-NOV-21	AXISP00237968000	03-NOV-21	BRANCH
1025	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	3638000100152603	Indian Rupees	15,579.00	Paid	03-NOV-21	AXISP00237967874	03-NOV-21	BRANCH
1026	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	6256000100061656	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968040	03-NOV-21	BRANCH
1027	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR JHA	RAJEEV KUMAR JHA	31619374838	Indian Rupees	16,042.00	Paid	03-NOV-21	AXISP00237967974	03-NOV-21	BRANCH
1028	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	00192151012855	Indian Rupees	17,309.00	Paid	03-NOV-21	AXISP00237967834	03-NOV-21	BRANCH
1029	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	3862000101045482	Indian Rupees	18,148.00	Paid	03-NOV-21	AXISP00237967965	03-NOV-21	BRANCH
1030	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	729502010000960	Indian Rupees	12,143.00	Paid	03-NOV-21	AXISP00237967923	03-NOV-21	BRANCH
1031	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR UPADHYAY	RAJESH KUMAR UPADHYAY	025401557692	Indian Rupees	14,421.00	Paid	03-NOV-21	AXISP00237968024	03-NOV-21	BRANCH
1032	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH YADAV	RAJESH YADAV	10760509085	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968046	03-NOV-21	BRANCH
1033	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNEESH KUMAR	RAJNEESH KUMAR	88812200038163	Indian Rupees	11,029.00	Paid	03-NOV-21	AXISP00237968141	03-NOV-21	BRANCH
1034	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU KUMAR SINGH	RAJU KUMAR SINGH	2647000100182634	Indian Rupees	15,512.00	Paid	03-NOV-21	AXISP00237967838	03-NOV-21	BRANCH
1035	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	453902010012201	Indian Rupees	12,449.00	Paid	03-NOV-21	AXISP00237968073	03-NOV-21	BRANCH
1036	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	033001520279	Indian Rupees	8,755.00	Paid	03-NOV-21	AXISP00237968007	03-NOV-21	BRANCH
1037	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	588010164851	Indian Rupees	12,047.00	Paid	03-NOV-21	AXISP00237968032	03-NOV-21	BRANCH
1038	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH SINGH	RAKESH SINGH	08388100009965	Indian Rupees	12,107.00	Paid	03-NOV-21	AXISP00237968096	03-NOV-21	BRANCH
1039	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	12,508.00	Paid	03-NOV-21	AXISP00237967983	03-NOV-21	BRANCH
1040	0103112136636	0103112136636_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR	RAM KUMAR	729502010002099	Indian Rupees	10,045.00	Paid	03-NOV-21	AXISP00237968077	03-NOV-21	BRANCH

1041	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM NARAYAN JAT	RAM NARAYAN JAT	747710110000 321	Indian Rupees	12,313.00	Paid	03-NOV-21	AXISP00237968 106	03-NOV-21	BRANCH
1042	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM NATH	RAM NATH	123820411336 77	Indian Rupees	21,342.00	Paid	03-NOV-21	AXISP00237967 988	03-NOV-21	BRANCH
1043	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMANUJ SHUKLA	RAMANUJ SHUKLA	21598227253	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237967 944	03-NOV-21	BRANCH
1044	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMESH KUMAR	RAMESH KUMAR	363481000195 90	Indian Rupees	10,091.00	Paid	03-NOV-21	AXISP00237967 879	03-NOV-21	BRANCH
1045	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMLAKHAN	RAMLAKHAN	307802010878 352	Indian Rupees	8,577.00	Paid	03-NOV-21	AXISP00237967 860	03-NOV-21	BRANCH
1046	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANAJEET PANDEY	RANAJEET PANDEY	38137934999	Indian Rupees	10,272.00	Paid	03-NOV-21	AXISP00237967 855	03-NOV-21	BRANCH
1047	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANJAN KUMAR DAS	RANJAN KUMAR DAS	30341435293	Indian Rupees	12,867.00	Paid	03-NOV-21	AXISP00237967 958	03-NOV-21	BRANCH
1048	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANJAY KUMAR	RANJAY KUMAR	31726253968	Indian Rupees	15,512.00	Paid	03-NOV-21	AXISP00237967 854	03-NOV-21	BRANCH
1049	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	100064632109	Indian Rupees	15,075.00	Paid	03-NOV-21	AXISP00237967 953	03-NOV-21	BRANCH
1050	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RANJEET SHARMA	RANJEET SHARMA	6690236468	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 133	03-NOV-21	BRANCH
1051	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	529201000044 92	Indian Rupees	13,904.00	Paid	03-NOV-21	AXISP00237967 977	03-NOV-21	BRANCH
1052	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 125	03-NOV-21	BRANCH
1053	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 124	03-NOV-21	BRANCH
1054	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RINKU KUMAR DAGUR	RINKU KUMAR DAGUR	486010100287 0	Indian Rupees	11,787.00	Paid	03-NOV-21	AXISP00237968 020	03-NOV-21	BRANCH
1055	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	501003494285 81	Indian Rupees	14,490.00	Paid	03-NOV-21	AXISP00237968 151	03-NOV-21	BRANCH
1056	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	670310110006 380	Indian Rupees	17,882.00	Paid	03-NOV-21	AXISP00237968 104	03-NOV-21	BRANCH
1057	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	7813375318	Indian Rupees	13,933.00	Paid	03-NOV-21	AXISP00237968 056	03-NOV-21	BRANCH
1058	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SABHA RAM YADAV	SABHA RAM YADAV	378502010410 572	Indian Rupees	12,044.00	Paid	03-NOV-21	AXISP00237967 960	03-NOV-21	BRANCH
1059	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	0312344342	Indian Rupees	10,672.00	Paid	03-NOV-21	AXISP00237968 087	03-NOV-21	BRANCH
1060	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAGAR PAL	SAGAR PAL	520481033586 629	Indian Rupees	7,129.00	Paid	03-NOV-21	AXISP00237967 865	03-NOV-21	BRANCH
1061	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAGAR PUNIYA	SAGAR PUNIYA	6411937027	Indian Rupees	16,256.00	Paid	03-NOV-21	AXISP00237967 824	03-NOV-21	BRANCH
1062	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAMIT VERMA	SAMIT VERMA	207101000136 526	Indian Rupees	16,705.00	Paid	03-NOV-21	AXISP00237968 051	03-NOV-21	BRANCH
1063	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	35071564476	Indian Rupees	20,094.00	Paid	03-NOV-21	AXISP00237967 976	03-NOV-21	BRANCH
1064	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP PAL	SANDEEP PAL	501002262009 80	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 130	03-NOV-21	BRANCH
1065	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP SHARMA	SANDEEP SHARMA	501003339338 58	Indian Rupees	9,693.00	Paid	03-NOV-21	AXISP00237968 147	03-NOV-21	BRANCH
1066	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY DAS	SANJAY DAS	33839339296	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 161	03-NOV-21	BRANCH
1067	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	38176671411	Indian Rupees	11,786.00	Paid	03-NOV-21	AXISP00237967 853	03-NOV-21	BRANCH
1068	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY VISHWAKARMA	SANJAY VISHWAKARMA	38608840440	Indian Rupees	11,613.00	Paid	03-NOV-21	AXISP00237967 956	03-NOV-21	BRANCH
1069	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY YADAV	SANJAY YADAV	20206827007	Indian Rupees	13,301.00	Paid	03-NOV-21	AXISP00237968 045	03-NOV-21	BRANCH
1070	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV	SANJEEV	9413352997	Indian Rupees	6,786.00	Paid	03-NOV-21	AXISP00237967 819	03-NOV-21	BRANCH

1071	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	60191859307	Indian Rupees	16,265.00	Paid	03-NOV-21	AXISP00237967 832	03-NOV-21	BRANCH
1072	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	072801029308 2	Indian Rupees	18,474.00	Paid	03-NOV-21	AXISP00237967 835	03-NOV-21	BRANCH
1073	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANKESH	SANKESH	36500972277	Indian Rupees	2,532.00	Paid	03-NOV-21	AXISP00237967 957	03-NOV-21	BRANCH
1074	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANOJ KUMAR	SANOJ KUMAR	100063146049	Indian Rupees	14,128.00	Paid	03-NOV-21	AXISP00237967 985	03-NOV-21	BRANCH
1075	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	00000038494 49729	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 164	03-NOV-21	BRANCH
1076	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	240000010022 3880	Indian Rupees	13,400.00	Paid	03-NOV-21	AXISP00237967 968	03-NOV-21	BRANCH
1077	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTOSH PADHAN	SANTOSH PADHAN	029510400011 9672	Indian Rupees	20,083.00	Paid	03-NOV-21	AXISP00237968 005	03-NOV-21	BRANCH
1078	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANTU DAS	SANTU DAS	558010573762	Indian Rupees	13,623.00	Paid	03-NOV-21	AXISP00237967 822	03-NOV-21	BRANCH
1079	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SARVESH KUMAR	SARVESH KUMAR	684010075637	Indian Rupees	13,133.00	Paid	03-NOV-21	AXISP00237967 803	03-NOV-21	BRANCH
1080	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010 137	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 126	03-NOV-21	BRANCH
1081	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATENDRA SINGH	SATENDRA SINGH	225401000321 00	Indian Rupees	16,014.00	Paid	03-NOV-21	AXISP00237967 998	03-NOV-21	BRANCH
1082	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYA PRAKASH	SATYA PRAKASH	1612334811	Indian Rupees	16,104.00	Paid	03-NOV-21	AXISP00237967 804	03-NOV-21	BRANCH
1083	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYA RANJAN PRUSTY	SATYA RANJAN PRUSTY	509902010014 076	Indian Rupees	14,643.00	Paid	03-NOV-21	AXISP00237967 991	03-NOV-21	BRANCH
1084	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYABRATA PAIDA	SATYABRATA PAIDA	535410110003 489	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 129	03-NOV-21	BRANCH
1085	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYENDRA KUMAR	SATYENDRA KUMAR	026091900014 061	Indian Rupees	8,128.00	Paid	03-NOV-21	AXISP00237967 870	03-NOV-21	BRANCH
1086	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHAHZAD ALAM KHAN	SHAHZAD ALAM KHAN	520101246020 251	Indian Rupees	18,401.00	Paid	03-NOV-21	AXISP00237968 095	03-NOV-21	BRANCH
1087	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHASHI KAPOOR SHARMA	SHASHI KAPOOR SHARMA	35541482444	Indian Rupees	13,401.00	Paid	03-NOV-21	AXISP00237968 089	03-NOV-21	BRANCH
1088	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHER SINGH	SHER SINGH	576800010001 1991	Indian Rupees	13,219.00	Paid	03-NOV-21	AXISP00237967 842	03-NOV-21	BRANCH
1089	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHESH BHAN	SHESH BHAN	448981000086 75	Indian Rupees	13,738.00	Paid	03-NOV-21	AXISP00237967 924	03-NOV-21	BRANCH
1090	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHIVSHAMBHU	SHIVSHAMBHU	337101000037 21	Indian Rupees	12,449.00	Paid	03-NOV-21	AXISP00237967 995	03-NOV-21	BRANCH
1091	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHUBHAM SHARMA	SHUBHAM SHARMA	604302010015 077	Indian Rupees	17,247.00	Paid	03-NOV-21	AXISP00237967 863	03-NOV-21	BRANCH
1092	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SIBAPRASAD SWAIN	SIBAPRASAD SWAIN	32501513405	Indian Rupees	19,179.00	Paid	03-NOV-21	AXISP00237968 049	03-NOV-21	BRANCH
1093	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOM PRAKASH SINGH	SOM PRAKASH SINGH	520441028174 465	Indian Rupees	14,856.00	Paid	03-NOV-21	AXISP00237968 083	03-NOV-21	BRANCH
1094	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOMNATH BEHERA	SOMNATH BEHERA	1201826577	Indian Rupees	8,463.00	Paid	03-NOV-21	AXISP00237968 110	03-NOV-21	BRANCH
1095	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOMVEER SHARMA	SOMVEER SHARMA	031501100226 41	Indian Rupees	21,175.00	Paid	03-NOV-21	AXISP00237967 866	03-NOV-21	BRANCH
1096	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SONAL KUMAR KHARAWAR	SONAL KUMAR KHARAWAR	703410110003 547	Indian Rupees	12,694.00	Paid	03-NOV-21	AXISP00237968 016	03-NOV-21	BRANCH
1097	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOORAJ SINGH	SOORAJ SINGH	100051011102	Indian Rupees	12,288.00	Paid	03-NOV-21	AXISP00237968 029	03-NOV-21	BRANCH
1098	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOUMYARANJAN NATH	SOUMYARANJAN NATH	2414242328	Indian Rupees	14,385.00	Paid	03-NOV-21	AXISP00237967 830	03-NOV-21	BRANCH
1099	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBHAM RAI	SUBHAM RAI	100102415501	Indian Rupees	16,248.00	Paid	03-NOV-21	AXISP00237968 030	03-NOV-21	BRANCH
1100	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	1,000.00	Paid	03-NOV-21	AXISP00237968 123	03-NOV-21	BRANCH

1101	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBHASH KUMAR	SUBHASH KUMAR	114501518276	Indian Rupees	21,324.00	Paid	03-NOV-21	AXISP00237967 931	03-NOV-21	BRANCH
1102	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBRATA SARKAR	SUBRATA SARKAR	645010303170	Indian Rupees	15,725.00	Paid	03-NOV-21	AXISP00237968 058	03-NOV-21	BRANCH
1103	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUDARSHAN KUMAR	SUDARSHAN KUMAR	501003930939 89	Indian Rupees	10,085.00	Paid	03-NOV-21	AXISP00237967 905	03-NOV-21	BRANCH
1104	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUDESH KUMAR SOLANKI	SUDESH KUMAR SOLANKI	501000908831 96	Indian Rupees	20,163.00	Paid	03-NOV-21	AXISP00237968 148	03-NOV-21	BRANCH
1105	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUDHIR KUMAR	SUDHIR KUMAR	502801000043 62	Indian Rupees	15,150.00	Paid	03-NOV-21	AXISP00237967 978	03-NOV-21	BRANCH
1106	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUJIT KUMAR	SUJIT KUMAR	10024678928	Indian Rupees	12,432.00	Paid	03-NOV-21	AXISP00237967 932	03-NOV-21	BRANCH
1107	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUKHRAM KUMAR	SUKHRAM KUMAR	461902011018 156	Indian Rupees	2,529.00	Paid	03-NOV-21	AXISP00237968 074	03-NOV-21	BRANCH
1108	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SULAVA SINGH	SULAVA SINGH	001691800049 260	Indian Rupees	13,349.00	Paid	03-NOV-21	AXISP00237967 869	03-NOV-21	BRANCH
1109	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMAN LAKRA	SUMAN LAKRA	063600010222 3579	Indian Rupees	12,774.00	Paid	03-NOV-21	AXISP00237967 987	03-NOV-21	BRANCH
1110	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMANT KUMAR SINGH	SUMANT KUMAR SINGH	386900010070 6068	Indian Rupees	15,174.00	Paid	03-NOV-21	AXISP00237967 916	03-NOV-21	BRANCH
1111	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMIT CHAUDHARY	SUMIT CHAUDHARY	001620000021 314	Indian Rupees	11,416.00	Paid	03-NOV-21	AXISP00237968 026	03-NOV-21	BRANCH
1112	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMIT DAS	SUMIT DAS	521700426988 14	Indian Rupees	15,562.00	Paid	03-NOV-21	AXISP00237967 996	03-NOV-21	BRANCH
1113	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMIT KUMAR BAGHEL	SUMIT KUMAR BAGHEL	446301000171 82	Indian Rupees	7,395.00	Paid	03-NOV-21	AXISP00237967 878	03-NOV-21	BRANCH
1114	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNEEL KUMAR	SUNEEL KUMAR	123820410294 51	Indian Rupees	13,301.00	Paid	03-NOV-21	AXISP00237968 037	03-NOV-21	BRANCH
1115	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNEEL KUMAR	SUNEEL KUMAR	383401000026 82	Indian Rupees	13,579.00	Paid	03-NOV-21	AXISP00237967 908	03-NOV-21	BRANCH
1116	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	31918925210	Indian Rupees	9,289.00	Paid	03-NOV-21	AXISP00237967 959	03-NOV-21	BRANCH
1117	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURAJ SINGH	SURAJ SINGH	324901000011 640	Indian Rupees	16,753.00	Paid	03-NOV-21	AXISP00237968 052	03-NOV-21	BRANCH
1118	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURAJIT HAZRA	SURAJIT HAZRA	033201073966 5	Indian Rupees	15,741.00	Paid	03-NOV-21	AXISP00237967 986	03-NOV-21	BRANCH
1119	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURENDRA SINGH	SURENDRA SINGH	645010172321	Indian Rupees	16,265.00	Paid	03-NOV-21	AXISP00237967 828	03-NOV-21	BRANCH
1120	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	33847872340	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 162	03-NOV-21	BRANCH
1121	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURJEET SINGH	SURJEET SINGH	302681000034 88	Indian Rupees	10,063.00	Paid	03-NOV-21	AXISP00237967 925	03-NOV-21	BRANCH
1122	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURYA MOHAN THAKUR	SURYA MOHAN THAKUR	114501518280	Indian Rupees	12,044.00	Paid	03-NOV-21	AXISP00237967 930	03-NOV-21	BRANCH
1123	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR	SUSHIL KUMAR	691200010003 6482	Indian Rupees	9,142.00	Paid	03-NOV-21	AXISP00237967 907	03-NOV-21	BRANCH
1124	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TARUN	TARUN	3808501033	Indian Rupees	4,064.00	Paid	03-NOV-21	AXISP00237967 900	03-NOV-21	BRANCH
1125	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TEJ SINGH	TEJ SINGH	043405300000 2840	Indian Rupees	7,808.00	Paid	03-NOV-21	AXISP00237967 918	03-NOV-21	BRANCH
1126	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TINKU JHA	TINKU JHA	610812578	Indian Rupees	15,123.00	Paid	03-NOV-21	AXISP00237967 794	03-NOV-21	BRANCH
1127	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TUNTUN KUMAR	TUNTUN KUMAR	50170786175	Indian Rupees	15,025.00	Paid	03-NOV-21	AXISP00237967 964	03-NOV-21	BRANCH
1128	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMA SHANKER	UMA SHANKER	6536456198	Indian Rupees	7,808.00	Paid	03-NOV-21	AXISP00237967 891	03-NOV-21	BRANCH
1129	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMASHANKAR SINGH	UMASHANKAR SINGH	6145659561	Indian Rupees	16,466.00	Paid	03-NOV-21	AXISP00237968 031	03-NOV-21	BRANCH
1130	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMESH	UMESH	066100010109 0378	Indian Rupees	12,400.00	Paid	03-NOV-21	AXISP00237968 034	03-NOV-21	BRANCH

1131	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMESH PATHAK	UMESH PATHAK	249104000002 691	Indian Rupees	6,685.00	Paid	03-NOV-21	AXISP00237967 886	03-NOV-21	BRANCH
1132	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	59155761132	Indian Rupees	23,637.00	Paid	03-NOV-21	AXISP00237967 936	03-NOV-21	BRANCH
1133	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UTSAV KUMAR CHOUDHARY	UTSAV KUMAR CHOUDHARY	432510100121 9	Indian Rupees	18,778.00	Paid	03-NOV-21	AXISP00237967 952	03-NOV-21	BRANCH
1134	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	V.P SINGH	V.P SINGH	684602120001 611	Indian Rupees	13,094.00	Paid	03-NOV-21	AXISP00237968 092	03-NOV-21	BRANCH
1135	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VASHIM KHAN	VASHIM KHAN	8445617258	Indian Rupees	14,482.00	Paid	03-NOV-21	AXISP00237967 806	03-NOV-21	BRANCH
1136	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	501001545675 52	Indian Rupees	4,399.00	Paid	03-NOV-21	AXISP00237967 999	03-NOV-21	BRANCH
1137	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIJAY SINGH	VIJAY SINGH	50296542227	Indian Rupees	19,966.00	Paid	03-NOV-21	AXISP00237967 791	03-NOV-21	BRANCH
1138	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIJYA KUMAR	VIJYA KUMAR	457200170006 7917	Indian Rupees	12,181.00	Paid	03-NOV-21	AXISP00237968 064	03-NOV-21	BRANCH
1139	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKAS	VIKAS	729202010009 192	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237967 951	03-NOV-21	BRANCH
1140	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	32003717472	Indian Rupees	16,154.00	Paid	03-NOV-21	AXISP00237967 975	03-NOV-21	BRANCH
1141	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	35466098869	Indian Rupees	4,260.00	Paid	03-NOV-21	AXISP00237967 876	03-NOV-21	BRANCH
1142	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	764102010000 239	Indian Rupees	17,861.00	Paid	03-NOV-21	AXISP00237968 094	03-NOV-21	BRANCH
1143	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	775500010006 3222	Indian Rupees	18,202.00	Paid	03-NOV-21	AXISP00237968 065	03-NOV-21	BRANCH
1144	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR RAY	VIKASH KUMAR RAY	5145281796	Indian Rupees	13,293.00	Paid	03-NOV-21	AXISP00237967 800	03-NOV-21	BRANCH
1145	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH KUMAR SHAHI	VIKASH KUMAR SHAHI	20318930652	Indian Rupees	13,964.00	Paid	03-NOV-21	AXISP00237968 066	03-NOV-21	BRANCH
1146	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH VERMA	VIKASH VERMA	000701683446	Indian Rupees	7,185.00	Paid	03-NOV-21	AXISP00237967 887	03-NOV-21	BRANCH
1147	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIMAL KUMAR CHOUDHARY	VIMAL KUMAR CHOUDHARY	491300010001 8418	Indian Rupees	11,613.00	Paid	03-NOV-21	AXISP00237967 955	03-NOV-21	BRANCH
1148	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIMLESH SINGH	VIMLESH SINGH	9412322335	Indian Rupees	13,241.00	Paid	03-NOV-21	AXISP00237967 821	03-NOV-21	BRANCH
1149	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINOD	VINOD	114501520731	Indian Rupees	7,185.00	Paid	03-NOV-21	AXISP00237967 889	03-NOV-21	BRANCH
1150	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINOD KUMAR YADAV	VINOD KUMAR YADAV	553701000007 50	Indian Rupees	10,158.00	Paid	03-NOV-21	AXISP00237968 013	03-NOV-21	BRANCH
1151	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	501001857609 40	Indian Rupees	16,997.00	Paid	03-NOV-21	AXISP00237967 910	03-NOV-21	BRANCH
1152	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIRENDER SINGH	VIRENDER SINGH	085801522047	Indian Rupees	13,113.00	Paid	03-NOV-21	AXISP00237968 085	03-NOV-21	BRANCH
1153	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHAL KUMAR	VISHAL KUMAR	081601557151	Indian Rupees	11,664.00	Paid	03-NOV-21	AXISP00237967 940	03-NOV-21	BRANCH
1154	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHAL MATHUR	VISHAL MATHUR	018224130003 99	Indian Rupees	12,782.00	Paid	03-NOV-21	AXISP00237967 873	03-NOV-21	BRANCH
1155	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	6799219984	Indian Rupees	14,495.00	Paid	03-NOV-21	AXISP00237967 793	03-NOV-21	BRANCH
1156	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHNU	VISHNU	058800010189 1410	Indian Rupees	8,539.00	Paid	03-NOV-21	AXISP00237967 894	03-NOV-21	BRANCH
1157	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHWESHVAR SHARMA	VISHWESHVAR SHARMA	31935351887	Indian Rupees	18,573.00	Paid	03-NOV-21	AXISP00237967 844	03-NOV-21	BRANCH
1158	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK KUMAR RAI	VIVEK KUMAR RAI	38205699742	Indian Rupees	500.00	Paid	03-NOV-21	AXISP00237968 160	03-NOV-21	BRANCH
1159	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	WAKIL SHARMA	WAKIL SHARMA	342601501142	Indian Rupees	15,936.00	Paid	03-NOV-21	AXISP00237967 943	03-NOV-21	BRANCH
1160	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YASHVEER SINGH	YASHVEER SINGH	30833821722	Indian Rupees	15,690.00	Paid	03-NOV-21	AXISP00237967 989	03-NOV-21	BRANCH

1161	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YASHWANT KUMAR MISHRA	YASHWANT KUMAR MISHRA	20262877325	Indian Rupees	14,457.00	Paid	03-NOV-21	AXISP00237967 856	03-NOV-21	BRANCH
1162	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YATENDRA KUMAR	YATENDRA KUMAR	501001958689 05	Indian Rupees	19,168.00	Paid	03-NOV-21	AXISP00237968 153	03-NOV-21	BRANCH
1163	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGENDRA CHAUHAN	YOGENDRA CHAUHAN	223000150004 1710	Indian Rupees	14,403.00	Paid	03-NOV-21	AXISP00237968 063	03-NOV-21	BRANCH
1164	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGENDRA SINGH	YOGENDRA SINGH	728300170002 6752	Indian Rupees	13,400.00	Paid	03-NOV-21	AXISP00237967 969	03-NOV-21	BRANCH
1165	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	761401100205 41	Indian Rupees	12,849.00	Paid	03-NOV-21	AXISP00237968 044	03-NOV-21	BRANCH
1166	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGESH PRATAP SINGH	YOGESH PRATAP SINGH	494110100508 1	Indian Rupees	8,956.00	Paid	03-NOV-21	AXISP00237967 883	03-NOV-21	BRANCH
1167	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ZEYAU HAQUE	ZEYAU HAQUE	623901555899	Indian Rupees	18,572.00	Paid	03-NOV-21	AXISP00237967 789	03-NOV-21	BRANCH
1168	010311213663 6	010311213663 6_001	03-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ZUBAIR AHMAD	ZUBAIR AHMAD	276700010006 0915	Indian Rupees	16,788.00	Paid	03-NOV-21	AXISP00237967 840	03-NOV-21	BRANCH
1169	010511217956	010511217956 _001	05-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983 208	Indian Rupees	3,888.00	Paid	05-NOV-21		05-NOV-21	BRANCH
1170	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	A.M.S. INFORM PRIVTE LIMITED	A.M.S. INFORM PRIVTE LIMITED	145155000001 39	Indian Rupees	4,130.00	Paid	05-NOV-21	AXISP00238187 237	05-NOV-21	BRANCH
1171	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMANDEEP	AMANDEEP	817919000221 75	Indian Rupees	13,507.00	Paid	05-NOV-21	AXISP00238187 220	05-NOV-21	BRANCH
1172	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR DEEP TIWARI	AMAR DEEP TIWARI	4111709388	Indian Rupees	20,831.00	Paid	05-NOV-21	AXISP00238187 196	05-NOV-21	BRANCH
1173	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	20295843499	Indian Rupees	12,999.00	Paid	05-NOV-21	AXISP00238187 188	05-NOV-21	BRANCH
1174	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BHUVNESHWAR PRASAD	BHUVNESHWAR PRASAD	37982802312	Indian Rupees	4,032.00	Paid	05-NOV-21	AXISP00238187 239	05-NOV-21	BRANCH
1175	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BRIJESH	BRIJESH	459302010715 051	Indian Rupees	12,600.00	Paid	05-NOV-21	AXISP00238187 218	05-NOV-21	BRANCH
1176	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDRA PRAKASH SINGH	CHANDRA PRAKASH SINGH	62492630756	Indian Rupees	18,976.00	Paid	05-NOV-21	AXISP00238187 186	05-NOV-21	BRANCH
1177	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DISHA ENTERPRISES	DISHA ENTERPRISES	561502000000 20	Indian Rupees	35,100.00	Paid	05-NOV-21	AXISP00238187 233	05-NOV-21	BRANCH
1178	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DISHA ENTERPRISES	DISHA ENTERPRISES	561502000000 20	Indian Rupees	35,100.00	Paid	05-NOV-21	AXISP00238187 234	05-NOV-21	BRANCH
1179	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DISHA ENTERPRISES	DISHA ENTERPRISES	561502000000 20	Indian Rupees	35,100.00	Paid	05-NOV-21	AXISP00238187 235	05-NOV-21	BRANCH
1180	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	FIND KARO TECHNOLOGIE S PVT.LTD.	FIND KARO TECHNOLOGIE S PVT.LTD.	987130700006 14	Indian Rupees	1,080.00	Paid	05-NOV-21	AXISP00238187 236	05-NOV-21	BRANCH
1181	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GULABCHANDR A	GULABCHANDR A	163101000024 948	Indian Rupees	14,878.00	Paid	05-NOV-21	AXISP00238187 200	05-NOV-21	BRANCH
1182	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	534600010001 8303	Indian Rupees	15,205.00	Paid	05-NOV-21	AXISP00238187 210	05-NOV-21	BRANCH
1183	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KAUSHAL RAJAK	KAUSHAL RAJAK	4018201982	Indian Rupees	3,251.00	Paid	05-NOV-21	AXISP00238187 222	05-NOV-21	BRANCH
1184	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KIRAN PAL	KIRAN PAL	0512216012	Indian Rupees	14,421.00	Paid	05-NOV-21	AXISP00238187 192	05-NOV-21	BRANCH
1185	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHESH CHAND JAT	MAHESH CHAND JAT	019210400013 1377	Indian Rupees	5,453.00	Paid	05-NOV-21	AXISP00238187 230	05-NOV-21	BRANCH
1186	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHTAB ALAM ANSARI	MAHTAB ALAM ANSARI	100011424452	Indian Rupees	23,170.00	Paid	05-NOV-21	AXISP00238187 228	05-NOV-21	BRANCH
1187	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOJ JOGI	MANOJ JOGI	61194701816	Indian Rupees	11,476.00	Paid	05-NOV-21	AXISP00238187 216	05-NOV-21	BRANCH
1188	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD JALALUDDIN KHAN	MD JALALUDDIN KHAN	755802010003 121	Indian Rupees	5,476.00	Paid	05-NOV-21	AXISP00238187 180	05-NOV-21	BRANCH
1189	010511217956	010511217956 _001	05-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MD TAUQUEER KHAN	MD TAUQUEER KHAN	39599532434	Indian Rupees	11,136.00	Paid	05-NOV-21	AXISP00238187 238	05-NOV-21	BRANCH

1190	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUHAMMAD SULTAN	MUHAMMAD SULTAN	1707101016143	Indian Rupees	5,242.00	Paid	05-NOV-21	AXISP00238187224	05-NOV-21	BRANCH
1191	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	0192104000131551	Indian Rupees	22,593.00	Paid	05-NOV-21	AXISP00238187232	05-NOV-21	BRANCH
1192	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVANIT KUMAR YADAV	NAVANIT KUMAR YADAV	4513259467	Indian Rupees	14,421.00	Paid	05-NOV-21	AXISP00238187204	05-NOV-21	BRANCH
1193	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRPAT PRAJAPAT	NIRPAT PRAJAPAT	16400100007922	Indian Rupees	13,057.00	Paid	05-NOV-21	AXISP00238187214	05-NOV-21	BRANCH
1194	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM CHANDRA	PREM CHANDRA	9412363529	Indian Rupees	13,400.00	Paid	05-NOV-21	AXISP00238187178	05-NOV-21	BRANCH
1195	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAT KUMAR	RAJAT KUMAR	50410471110	Indian Rupees	13,964.00	Paid	05-NOV-21	AXISP00238187206	05-NOV-21	BRANCH
1196	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNISH KUMAR SINGH	RAJNISH KUMAR SINGH	3897101000212	Indian Rupees	20,704.00	Paid	05-NOV-21	AXISP00238187226	05-NOV-21	BRANCH
1197	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR PRAJAPAT	RAVI KUMAR PRAJAPAT	520101069427522	Indian Rupees	20,728.00	Paid	05-NOV-21	AXISP00238187182	05-NOV-21	BRANCH
1198	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RAJAK	RAVI RAJAK	9911817219	Indian Rupees	6,599.00	Paid	05-NOV-21	AXISP00238187208	05-NOV-21	BRANCH
1199	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	REHAN MUSTAFA	REHAN MUSTAFA	50375405714	Indian Rupees	17,828.00	Paid	05-NOV-21	AXISP00238187202	05-NOV-21	BRANCH
1200	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	9911817257	Indian Rupees	14,738.00	Paid	05-NOV-21	AXISP00238187184	05-NOV-21	BRANCH
1201	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	0312345424	Indian Rupees	13,101.00	Paid	05-NOV-21	AXISP00238187198	05-NOV-21	BRANCH
1202	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYABRATA CHOUDHARY	SATYABRATA CHOUDHARY	59143785997	Indian Rupees	17,926.00	Paid	05-NOV-21	AXISP00238187190	05-NOV-21	BRANCH
1203	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIR KUMAR NISHAD	SUDHIR KUMAR NISHAD	1578000100228749	Indian Rupees	16,767.00	Paid	05-NOV-21	AXISP00238187212	05-NOV-21	BRANCH
1204	010511217956	010511217956_001	05-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	9512497483	Indian Rupees	13,971.00	Paid	05-NOV-21	AXISP00238187194	05-NOV-21	BRANCH
1205	0109112120108	0109112120108_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALLAN KUMAR SAHOO	LALLAN KUMAR SAHOO	50100061437739	Indian Rupees	10,000.00	Paid	09-NOV-21	AXISP00238860654	09-NOV-21	BRANCH
1206	010911213739	010911213739_001	09-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	POOJA MAKHJA	POOJA MAKHJA	207010100311007	Indian Rupees	22,500.00	Paid	09-NOV-21		09-NOV-21	BRANCH
1207	010911213739	010911213739_001	09-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR YADAV	SUMIT KUMAR YADAV	918010101144996	Indian Rupees	3,338.00	Paid	09-NOV-21		09-NOV-21	BRANCH
1208	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHINANDAN	ABHINANDAN	50245559252	Indian Rupees	1,000.00	Paid	09-NOV-21	AXISP00238801302	09-NOV-21	BRANCH
1209	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	113100101006069	Indian Rupees	3,409.00	Paid	09-NOV-21	AXISP00238801290	09-NOV-21	BRANCH
1210	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR	AKSHAY KUMAR	0096001500516605	Indian Rupees	1,413.00	Paid	09-NOV-21	AXISP00238801295	09-NOV-21	BRANCH
1211	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR NATH YADAV	AMAR NATH YADAV	26140100025885	Indian Rupees	1,000.00	Paid	09-NOV-21	AXISP00238801301	09-NOV-21	BRANCH
1212	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARDEEP	AMARDEEP	0109104000241335	Indian Rupees	4,000.00	Paid	09-NOV-21	AXISP00238801309	09-NOV-21	BRANCH
1213	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR TYAGI	AMIT KUMAR TYAGI	109104000056540	Indian Rupees	8,248.00	Paid	09-NOV-21	AXISP00238801330	09-NOV-21	BRANCH
1214	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	35501813054	Indian Rupees	14,240.00	Unpaid	09-NOV-21	AXISP00238801362	09-NOV-21	BRANCH
1215	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	664101501291	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801306	09-NOV-21	BRANCH
1216	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUR SINGH	ANKUR SINGH	21100004854914	Indian Rupees	17,999.00	Paid	09-NOV-21	AXISP00238801360	09-NOV-21	BRANCH
1217	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	32231700001264	Indian Rupees	5,855.00	Paid	09-NOV-21	AXISP00238801356	09-NOV-21	BRANCH
1218	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHRAF HUSSIAN	ASHRAF HUSSIAN	1238001700190556	Indian Rupees	10,006.00	Paid	09-NOV-21	AXISP00238801354	09-NOV-21	BRANCH
1219	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABAJI CHARAN ROUT	BABAJI CHARAN ROUT	60198846153	Indian Rupees	1,779.00	Paid	09-NOV-21	AXISP00238801294	09-NOV-21	BRANCH

1220	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU KUMAR	BABLU KUMAR	1683131002289	Indian Rupees	9,883.00	Paid	09-NOV-21	AXISP00238801341	09-NOV-21	BRANCH
1221	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL SHARMA	BABU LAL SHARMA	1111104000007078	Indian Rupees	4,582.00	Paid	09-NOV-21	AXISP00238801313	09-NOV-21	BRANCH
1222	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALRAM SINGH	BALRAM SINGH	664101501293	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801310	09-NOV-21	BRANCH
1223	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	039901585672	Indian Rupees	8,431.00	Paid	09-NOV-21	AXISP00238801347	09-NOV-21	BRANCH
1224	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPINDER	BHUPINDER	082701505747	Indian Rupees	15,496.00	Paid	09-NOV-21	AXISP00238801332	09-NOV-21	BRANCH
1225	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIDYADHAR PARIDA	BIDYADHAR PARIDA	3896127000459	Indian Rupees	4,808.00	Paid	09-NOV-21	AXISP00238801270	09-NOV-21	BRANCH
1226	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRANCHI KUMAR JENA	BIRANCHI KUMAR JENA	35132678045	Indian Rupees	1,000.00	Paid	09-NOV-21	AXISP00238801305	09-NOV-21	BRANCH
1227	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHARAN SINGH	CHARAN SINGH	3563384608	Indian Rupees	6,071.00	Paid	09-NOV-21	AXISP00238801316	09-NOV-21	BRANCH
1228	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	05830100018280	Indian Rupees	1,105.00	Paid	09-NOV-21	AXISP00238801279	09-NOV-21	BRANCH
1229	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DAN BAHADUR	DAN BAHADUR	712210310000344	Indian Rupees	5,965.00	Paid	09-NOV-21	AXISP00238801325	09-NOV-21	BRANCH
1230	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN	DEEWAN	016001521612	Indian Rupees	1,094.00	Paid	09-NOV-21	AXISP00238801285	09-NOV-21	BRANCH
1231	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHANESWAR PARIDA	DHANESWAR PARIDA	39420861689	Indian Rupees	4,521.00	Paid	09-NOV-21	AXISP00238801269	09-NOV-21	BRANCH
1232	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	3316296432	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801308	09-NOV-21	BRANCH
1233	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	109104000201872	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801328	09-NOV-21	BRANCH
1234	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DUSHYANT CHAURASIA	DUSHYANT CHAURASIA	3000000100214023	Indian Rupees	6,563.00	Paid	09-NOV-21	AXISP00238801355	09-NOV-21	BRANCH
1235	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	Dhiraj Arora	Dhiraj Arora	01291000176472	Indian Rupees	20,000.00	Paid	09-NOV-21	AXISP00238801265	09-NOV-21	BRANCH
1236	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	EJABUL HOQUE	EJABUL HOQUE	2545575180	Indian Rupees	7,799.00	Paid	09-NOV-21	AXISP00238801271	09-NOV-21	BRANCH
1237	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GEETA RAM SHARMA	GEETA RAM SHARMA	30128100006022	Indian Rupees	5,773.00	Paid	09-NOV-21	AXISP00238801312	09-NOV-21	BRANCH
1238	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOLEKHA KUMAR	GOLEKHA KUMAR	5422500100389801	Indian Rupees	8,806.00	Paid	09-NOV-21	AXISP00238801351	09-NOV-21	BRANCH
1239	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPALAKRUSH NA MANDAL	GOPALAKRUSH NA MANDAL	6234872654	Indian Rupees	5,755.00	Paid	09-NOV-21	AXISP00238801334	09-NOV-21	BRANCH
1240	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMANT KUMAR	HEMANT KUMAR	50100444708473	Indian Rupees	9,197.00	Paid	09-NOV-21	AXISP00238801363	09-NOV-21	BRANCH
1241	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISRAIL ANSARI	ISRAIL ANSARI	109104000193733	Indian Rupees	6,832.00	Paid	09-NOV-21	AXISP00238801329	09-NOV-21	BRANCH
1242	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	109104000018443	Indian Rupees	9,923.00	Paid	09-NOV-21	AXISP00238801321	09-NOV-21	BRANCH
1243	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SINGH	JAI SINGH	109104000181419	Indian Rupees	6,525.00	Paid	09-NOV-21	AXISP00238801320	09-NOV-21	BRANCH
1244	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JASHOBANTA BARIK	JASHOBANTA BARIK	60241970953	Indian Rupees	5,585.00	Paid	09-NOV-21	AXISP00238801268	09-NOV-21	BRANCH
1245	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH SAHAY	JAY PRAKASH SAHAY	1959104000036980	Indian Rupees	1,105.00	Paid	09-NOV-21	AXISP00238801284	09-NOV-21	BRANCH
1246	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDER KUMAR	JITENDER KUMAR	87942210032308	Indian Rupees	9,176.00	Paid	09-NOV-21	AXISP00238801344	09-NOV-21	BRANCH
1247	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR MANJHI	JITENDRA KUMAR MANJHI	1006251030080218	Indian Rupees	5,855.00	Paid	09-NOV-21	AXISP00238801340	09-NOV-21	BRANCH
1248	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	670516510001755	Indian Rupees	1,106.00	Paid	09-NOV-21	AXISP00238801281	09-NOV-21	BRANCH
1249	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAPIL KUMAR	KAPIL KUMAR	6697101000934	Indian Rupees	5,929.00	Paid	09-NOV-21	AXISP00238801326	09-NOV-21	BRANCH

1250	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT SHARMA	LALIT SHARMA	3670001500013152	Indian Rupees	5,182.00	Paid	09-NOV-21	AXISP00238801278	09-NOV-21	BRANCH
1251	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALOO KUMAR	LALOO KUMAR	20144645453	Indian Rupees	867.00	Paid	09-NOV-21	AXISP00238801282	09-NOV-21	BRANCH
1252	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR VERMA	MAHESH KUMAR VERMA	30390972635	Indian Rupees	7,393.00	Paid	09-NOV-21	AXISP00238801357	09-NOV-21	BRANCH
1253	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	6457819539	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801307	09-NOV-21	BRANCH
1254	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD FURQAN ALAM	MD FURQAN ALAM	32698393689	Indian Rupees	15,593.00	Paid	09-NOV-21	AXISP00238801273	09-NOV-21	BRANCH
1255	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD JAHID	MD JAHID	39620971060	Indian Rupees	6,071.00	Paid	09-NOV-21	AXISP00238801322	09-NOV-21	BRANCH
1256	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD JALALUDDIN KHAN	MD JALALUDDIN KHAN	755802010003121	Indian Rupees	12,600.00	Paid	09-NOV-21	AXISP00238801272	09-NOV-21	BRANCH
1257	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD MERAJ KHAN	MD MERAJ KHAN	2006001500008538	Indian Rupees	4,498.00	Paid	09-NOV-21	AXISP00238801267	09-NOV-21	BRANCH
1258	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHOEB	MOHD SHOEB	1646801997	Indian Rupees	1,675.00	Paid	09-NOV-21	AXISP00238801274	09-NOV-21	BRANCH
1259	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	1511000100264492	Indian Rupees	5,855.00	Paid	09-NOV-21	AXISP00238801352	09-NOV-21	BRANCH
1260	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUZAMMIL	MUZAMMIL	6565000100066504	Indian Rupees	1,995.00	Paid	09-NOV-21	AXISP00238801275	09-NOV-21	BRANCH
1261	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVARATAN JANGIR	NAVARATAN JANGIR	33377738954	Indian Rupees	6,150.00	Paid	09-NOV-21	AXISP00238801315	09-NOV-21	BRANCH
1262	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRANJAN KUMAR	NIRANJAN KUMAR	2245428137	Indian Rupees	11,066.00	Paid	09-NOV-21	AXISP00238801364	09-NOV-21	BRANCH
1263	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NOUBAHAR SINGH	NOUBAHAR SINGH	0109104000224574	Indian Rupees	5,821.00	Paid	09-NOV-21	AXISP00238801319	09-NOV-21	BRANCH
1264	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ CHHOKAR	PANKAJ CHHOKAR	37472528767	Indian Rupees	1,413.00	Paid	09-NOV-21	AXISP00238801296	09-NOV-21	BRANCH
1265	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN PANDEY	PAWAN PANDEY	3667466201	Indian Rupees	8,324.00	Paid	09-NOV-21	AXISP00238801339	09-NOV-21	BRANCH
1266	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR	PRASHANT KUMAR	3460249610	Indian Rupees	610.00	Paid	09-NOV-21	AXISP00238801277	09-NOV-21	BRANCH
1267	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVIN KUMAR MISHRA	PRAVIN KUMAR MISHRA	87762200079936	Indian Rupees	5,320.00	Paid	09-NOV-21	AXISP00238801343	09-NOV-21	BRANCH
1268	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA	PUSHPENDRA	002691800054505	Indian Rupees	12,642.00	Paid	09-NOV-21	AXISP00238801361	09-NOV-21	BRANCH
1269	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RADHARAMAN SHARMA	RADHARAMAN SHARMA	2038000101121111	Indian Rupees	6,119.00	Paid	09-NOV-21	AXISP00238801335	09-NOV-21	BRANCH
1270	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJA BABU	RAJA BABU	59173787944	Indian Rupees	7,894.00	Paid	09-NOV-21	AXISP00238801349	09-NOV-21	BRANCH
1271	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	6814000100087573	Indian Rupees	5,929.00	Paid	09-NOV-21	AXISP00238801311	09-NOV-21	BRANCH
1272	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV BHARATI	RAJIV BHARATI	1973001500997025	Indian Rupees	1,378.00	Paid	09-NOV-21	AXISP00238801287	09-NOV-21	BRANCH
1273	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU MANDAL	RAJU MANDAL	520191052320193	Indian Rupees	11,245.00	Paid	09-NOV-21	AXISP00238801300	09-NOV-21	BRANCH
1274	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	0405000105620289	Indian Rupees	16,213.00	Paid	09-NOV-21	AXISP00238801359	09-NOV-21	BRANCH
1275	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	2612500101867901	Indian Rupees	1,413.00	Paid	09-NOV-21	AXISP00238801293	09-NOV-21	BRANCH
1276	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMAN	RAMAN	20314215300	Indian Rupees	3,052.00	Paid	09-NOV-21	AXISP00238801289	09-NOV-21	BRANCH
1277	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMBABU RAI	RAMBABU RAI	114501518278	Indian Rupees	1,880.00	Paid	09-NOV-21	AXISP00238801292	09-NOV-21	BRANCH
1278	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH KUMAR	RAMESH KUMAR	36348100019590	Indian Rupees	10,091.00	Paid	09-NOV-21	AXISP00238801338	09-NOV-21	BRANCH
1279	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	20081959209	Indian Rupees	2,212.00	Paid	09-NOV-21	AXISP00238801283	09-NOV-21	BRANCH

1280	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR	RAVINDRA KUMAR	40524510655	Indian Rupees	6,249.00	Paid	09-NOV-21	AXISP00238801324	09-NOV-21	BRANCH
1281	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVIRANJAN KUMAR	RAVIRANJAN KUMAR	33745440247	Indian Rupees	14,326.00	Paid	09-NOV-21	AXISP00238801297	09-NOV-21	BRANCH
1282	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU	RINKU	018800400042179	Indian Rupees	1,095.00	Paid	09-NOV-21	AXISP00238801286	09-NOV-21	BRANCH
1283	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITESH	RITESH	44300100005638	Indian Rupees	2,212.00	Paid	09-NOV-21	AXISP00238801280	09-NOV-21	BRANCH
1284	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROBIN	ROBIN	0111659999	Indian Rupees	12,999.00	Paid	09-NOV-21	AXISP00238801299	09-NOV-21	BRANCH
1285	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT ATTRI	ROHIT ATTRI	50100075348271	Indian Rupees	11,747.00	Paid	09-NOV-21	AXISP00238801298	09-NOV-21	BRANCH
1286	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPENDER KAUR	RUPENDER KAUR	1177131001231	Indian Rupees	20,000.00	Paid	09-NOV-21	AXISP00238801264	09-NOV-21	BRANCH
1287	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SHARMA	SACHIN SHARMA	109104000076137	Indian Rupees	5,143.00	Paid	09-NOV-21	AXISP00238801327	09-NOV-21	BRANCH
1288	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	5479119000841	Indian Rupees	1,728.00	Paid	09-NOV-21	AXISP00238801291	09-NOV-21	BRANCH
1289	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	240000100223880	Indian Rupees	1,000.00	Paid	09-NOV-21	AXISP00238801303	09-NOV-21	BRANCH
1290	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAHALAM	SHAHALAM	718110110002023	Indian Rupees	9,319.00	Paid	09-NOV-21	AXISP00238801276	09-NOV-21	BRANCH
1291	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SITA RAM SHARMA	SITA RAM SHARMA	1111104000007269	Indian Rupees	6,367.00	Paid	09-NOV-21	AXISP00238801314	09-NOV-21	BRANCH
1292	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	15,000.00	Paid	09-NOV-21	AXISP00238801266	09-NOV-21	BRANCH
1293	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR BAGHEL	SUMIT KUMAR BAGHEL	44630100017182	Indian Rupees	7,395.00	Paid	09-NOV-21	AXISP00238801337	09-NOV-21	BRANCH
1294	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	85102010043790	Indian Rupees	6,071.00	Paid	09-NOV-21	AXISP00238801317	09-NOV-21	BRANCH
1295	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TEJ SINGH	TEJ SINGH	0434053000002840	Indian Rupees	7,808.00	Paid	09-NOV-21	AXISP00238801358	09-NOV-21	BRANCH
1296	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMA SHANKER	UMA SHANKER	6536456198	Indian Rupees	7,808.00	Paid	09-NOV-21	AXISP00238801350	09-NOV-21	BRANCH
1297	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH PATHAK	UMESH PATHAK	249104000002691	Indian Rupees	6,685.00	Paid	09-NOV-21	AXISP00238801345	09-NOV-21	BRANCH
1298	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR	UPENDRA KUMAR	30232026919	Indian Rupees	1,378.00	Paid	09-NOV-21	AXISP00238801288	09-NOV-21	BRANCH
1299	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR OJHA	UPENDRA KUMAR OJHA	109104000189163	Indian Rupees	8,539.00	Paid	09-NOV-21	AXISP00238801331	09-NOV-21	BRANCH
1300	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH VERMA	VIKASH VERMA	000701683446	Indian Rupees	7,185.00	Paid	09-NOV-21	AXISP00238801346	09-NOV-21	BRANCH
1301	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD	VINOD	114501520731	Indian Rupees	7,185.00	Paid	09-NOV-21	AXISP00238801348	09-NOV-21	BRANCH
1302	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	0109104000308656	Indian Rupees	5,264.00	Paid	09-NOV-21	AXISP00238801318	09-NOV-21	BRANCH
1303	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU	VISHNU	0588000101891410	Indian Rupees	8,539.00	Paid	09-NOV-21	AXISP00238801353	09-NOV-21	BRANCH
1304	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU YADAV	VISHNU YADAV	082801504663	Indian Rupees	2,971.00	Paid	09-NOV-21	AXISP00238801333	09-NOV-21	BRANCH
1305	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDRA SINGH	YOGENDRA SINGH	7283001700026752	Indian Rupees	1,000.00	Paid	09-NOV-21	AXISP00238801304	09-NOV-21	BRANCH
1306	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH PRATAP SINGH	YOGESH PRATAP SINGH	4941101005081	Indian Rupees	8,956.00	Paid	09-NOV-21	AXISP00238801342	09-NOV-21	BRANCH
1307	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH TYAGI	YOGESH TYAGI	35889393817	Indian Rupees	6,803.00	Paid	09-NOV-21	AXISP00238801323	09-NOV-21	BRANCH
1308	010911213739	010911213739_001	09-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ZAKIR HUSAIN SAIFI	ZAKIR HUSAIN SAIFI	706802120000292	Indian Rupees	5,755.00	Paid	09-NOV-21	AXISP00238801336	09-NOV-21	BRANCH
1309	0110112118801	0110112118801_001	10-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MASIULLAH	MASIULLAH	920010073593607	Indian Rupees	5,239.00	Paid	10-NOV-21		10-NOV-21	BRANCH

1310	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHINANDAN	ABHINANDAN	50245559252	Indian Rupees	2,300.00	Paid	10-NOV-21	AXISP00239114546	10-NOV-21	BRANCH
1311	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SAROJ	AKASH SAROJ	100137567541	Indian Rupees	5,295.00	Paid	10-NOV-21	AXISP00239114566	10-NOV-21	BRANCH
1312	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALTAB ALAM	ALTAB ALAM	0171104000377072	Indian Rupees	5,753.00	Paid	10-NOV-21	AXISP00239114570	10-NOV-21	BRANCH
1313	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR NATH YADAV	AMAR NATH YADAV	26140100025885	Indian Rupees	1,151.00	Paid	10-NOV-21	AXISP00239114545	10-NOV-21	BRANCH
1314	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH KUMAR	ASHISH KUMAR	50100260850051	Indian Rupees	5,753.00	Paid	10-NOV-21	AXISP00239114569	10-NOV-21	BRANCH
1315	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	4906000100054605	Indian Rupees	466.00	Paid	10-NOV-21	AXISP00239114553	10-NOV-21	BRANCH
1316	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	50100190776775	Indian Rupees	4,837.00	Paid	10-NOV-21	AXISP00239114561	10-NOV-21	BRANCH
1317	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHWANI KUMAR	ASHWANI KUMAR	03370110104422	Indian Rupees	3,477.00	Paid	10-NOV-21	AXISP00239114572	10-NOV-21	BRANCH
1318	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BDJAY SAHOO	BDJAY SAHOO	236801009016313	Indian Rupees	4,434.00	Paid	10-NOV-21	AXISP00239114571	10-NOV-21	BRANCH
1319	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRANCHI KUMAR JENA	BIRANCHI KUMAR JENA	35132678045	Indian Rupees	1,135.00	Paid	10-NOV-21	AXISP00239114549	10-NOV-21	BRANCH
1320	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	40321983408	Indian Rupees	19,691.00	Paid	10-NOV-21	AXISP00239114557	10-NOV-21	BRANCH
1321	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVSHARAN	DEVSHARAN	68026087013	Indian Rupees	7,645.00	Paid	10-NOV-21	AXISP00239114544	10-NOV-21	BRANCH
1322	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	35984750748	Indian Rupees	6,555.00	Paid	10-NOV-21	AXISP00239114574	10-NOV-21	BRANCH
1323	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARKESH KUMAR PRAJAPATI	HARKESH KUMAR PRAJAPATI	30290100013258	Indian Rupees	4,837.00	Paid	10-NOV-21	AXISP00239114575	10-NOV-21	BRANCH
1324	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH YADAV	JAY PRAKASH YADAV	100058779825	Indian Rupees	6,615.00	Paid	10-NOV-21	AXISP00239114568	10-NOV-21	BRANCH
1325	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	52160048308026	Indian Rupees	4,446.00	Paid	10-NOV-21	AXISP00239114550	10-NOV-21	BRANCH
1326	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMAR SARVAJEET	KUMAR SARVAJEET	0676001700243521	Indian Rupees	2,946.00	Paid	10-NOV-21	AXISP00239114543	10-NOV-21	BRANCH
1327	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL CHANDRA	LAL CHANDRA	10018724612	Indian Rupees	4,837.00	Paid	10-NOV-21	AXISP00239114565	10-NOV-21	BRANCH
1328	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR	MANOHAR	50100190776621	Indian Rupees	6,211.00	Paid	10-NOV-21	AXISP00239114562	10-NOV-21	BRANCH
1329	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHOEB	MOHD SHOEB	1646801997	Indian Rupees	84.00	Paid	10-NOV-21	AXISP00239114554	10-NOV-21	BRANCH
1330	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVAL KISHOR	NAVAL KISHOR	0264104000358484	Indian Rupees	5,295.00	Paid	10-NOV-21	AXISP00239114559	10-NOV-21	BRANCH
1331	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ KUMAR SINGH	NIRAJ KUMAR SINGH	371402010025784	Indian Rupees	6,631.00	Paid	10-NOV-21	AXISP00239114552	10-NOV-21	BRANCH
1332	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN GIRSA	NITIN GIRSA	5013026856	Indian Rupees	5,295.00	Paid	10-NOV-21	AXISP00239114567	10-NOV-21	BRANCH
1333	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	800000009711179	Indian Rupees	5,753.00	Paid	10-NOV-21	AXISP00239114573	10-NOV-21	BRANCH
1334	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RABIUL MANDAL	RABIUL MANDAL	673610510000454	Indian Rupees	5,806.00	Paid	10-NOV-21	AXISP00239114555	10-NOV-21	BRANCH
1335	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	20011420934	Indian Rupees	8,215.00	Paid	10-NOV-21	AXISP00239114551	10-NOV-21	BRANCH
1336	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KRIPAL	RAM KRIPAL	47620100005995	Indian Rupees	3,280.00	Paid	10-NOV-21	AXISP00239114576	10-NOV-21	BRANCH
1337	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANDEEP SINGH	RANDEEP SINGH	2713646957	Indian Rupees	1,208.00	Paid	10-NOV-21	AXISP00239114577	10-NOV-21	BRANCH
1338	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR MAURYA	SANDEEP KUMAR MAURYA	646702010004038	Indian Rupees	2,197.00	Paid	10-NOV-21	AXISP00239114578	10-NOV-21	BRANCH
1339	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100222652001	Indian Rupees	6,555.00	Paid	10-NOV-21	AXISP00239114560	10-NOV-21	BRANCH

1340	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	2400000100223880	Indian Rupees	1,151.00	Paid	10-NOV-21	AXISP00239114547	10-NOV-21	BRANCH
1341	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHOYEB KHAN	SHOYEB KHAN	35927015620	Indian Rupees	3,683.00	Paid	10-NOV-21	AXISP00239114564	10-NOV-21	BRANCH
1342	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBODH KUMAR SINGH	SUBODH KUMAR SINGH	30290100010557	Indian Rupees	4,837.00	Paid	10-NOV-21	AXISP00239114563	10-NOV-21	BRANCH
1343	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM	VIKRAM	3700108000562	Indian Rupees	5,378.00	Paid	10-NOV-21	AXISP00239114556	10-NOV-21	BRANCH
1344	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR MAURYA	VINAY KUMAR MAURYA	510502120000822	Indian Rupees	1,208.00	Paid	10-NOV-21	AXISP00239114558	10-NOV-21	BRANCH
1345	0110112118801	0110112118801_001	10-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDRA SINGH	YOGENDRA SINGH	7283001700026752	Indian Rupees	2,300.00	Paid	10-NOV-21	AXISP00239114548	10-NOV-21	BRANCH
1346	0115112125912	0115112125912_001	15-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KINJAL DESIGNS	KINJAL DESIGNS	916020056389014	Indian Rupees	7,178.00	Paid	16-NOV-21		15-NOV-21	BRANCH
1347	0115112125912	0115112125912_001	15-NOV-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	7,208.00	Paid	16-NOV-21		15-NOV-21	BRANCH
1348	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	38577741123	Indian Rupees	8,764.00	Paid	16-NOV-21	AXISP00240208363	15-NOV-21	BRANCH
1349	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	3029010001119	Indian Rupees	2,806.00	Paid	16-NOV-21	AXISP00240208348	15-NOV-21	BRANCH
1350	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR YADAV	ARUN KUMAR YADAV	60274588570	Indian Rupees	5,753.00	Paid	16-NOV-21	AXISP00240208338	15-NOV-21	BRANCH
1351	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	61100197827	Indian Rupees	13,640.00	Paid	16-NOV-21	AXISP00240208335	15-NOV-21	BRANCH
1352	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH BHARTI	ASHUTOSH BHARTI	2014384510	Indian Rupees	4,837.00	Paid	16-NOV-21	AXISP00240208337	15-NOV-21	BRANCH
1353	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAUTAM KUMAR	GAUTAM KUMAR	6571001500014417	Indian Rupees	1,199.00	Paid	16-NOV-21	AXISP00240208342	15-NOV-21	BRANCH
1354	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARINDRA BHARTI	HARINDRA BHARTI	78770100019422	Indian Rupees	6,975.00	Paid	16-NOV-21	AXISP00240208353	15-NOV-21	BRANCH
1355	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	J P SHARMA AND COMPANY	J P SHARMA AND COMPANY	50200021569593	Indian Rupees	18,900.00	Paid	16-NOV-21	AXISP00240208333	15-NOV-21	BRANCH
1356	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAYESH KAUSHIK	JAYESH KAUSHIK	918937020314	Indian Rupees	1,710.00	Paid	16-NOV-21	AXISP00240208360	15-NOV-21	BRANCH
1357	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA CHANDRA SAHOO	KRISHNA CHANDRA SAHOO	50100284044621	Indian Rupees	10,639.00	Paid	16-NOV-21	AXISP00240208357	15-NOV-21	BRANCH
1358	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANJEET SINGH	MANJEET SINGH	7283001700051891	Indian Rupees	12,479.00	Paid	16-NOV-21	AXISP00240208346	15-NOV-21	BRANCH
1359	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANJEET SINGH	MANJEET SINGH	7283001700051891	Indian Rupees	964.00	Paid	16-NOV-21	AXISP00240208345	15-NOV-21	BRANCH
1360	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR BHARATI	MANOJ KUMAR BHARATI	31778473620	Indian Rupees	5,295.00	Paid	16-NOV-21	AXISP00240208336	15-NOV-21	BRANCH
1361	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MEGHNATH	MEGHNATH	60269710892	Indian Rupees	795.00	Paid	16-NOV-21	AXISP00240208362	15-NOV-21	BRANCH
1362	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	84,945.00	Paid	16-NOV-21	AXISP00240208330	15-NOV-21	BRANCH
1363	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	91,581.00	Paid	16-NOV-21	AXISP00240208329	15-NOV-21	BRANCH
1364	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	3430818606	Indian Rupees	3,228.00	Paid	16-NOV-21	AXISP00240208340	15-NOV-21	BRANCH
1365	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	3345621541	Indian Rupees	1,503.00	Paid	16-NOV-21	AXISP00240208347	15-NOV-21	BRANCH
1366	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	1,956.00	Paid	16-NOV-21	AXISP00240208354	15-NOV-21	BRANCH
1367	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH KUMAR NATH	PRAKASH KUMAR NATH	800000011522069	Indian Rupees	3,793.00	Paid	16-NOV-21	AXISP00240208359	15-NOV-21	BRANCH
1368	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	517705040051101	Indian Rupees	5,184.00	Paid	16-NOV-21	AXISP00240208334	15-NOV-21	BRANCH
1369	0115112125912	0115112125912_001	15-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	036701517622	Indian Rupees	11,219.00	Paid	16-NOV-21	AXISP00240208350	15-NOV-21	BRANCH

1370	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJ BAHADUR YADAV	RAJ BAHADUR YADAV	50380861407	Indian Rupees	1,100.00	Paid	16-NOV-21	AXISP00240208 351	15-NOV-21	BRANCH
1371	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	2,657.00	Paid	16-NOV-21	AXISP00240208 349	15-NOV-21	BRANCH
1372	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SACHIN	SACHIN	693002120002 141	Indian Rupees	8,136.00	Paid	16-NOV-21	AXISP00240208 355	15-NOV-21	BRANCH
1373	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAFIKUL	SAFIKUL	120401031910 2	Indian Rupees	10,580.00	Paid	16-NOV-21	AXISP00240208 358	15-NOV-21	BRANCH
1374	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYABHAN SINGH	SATYABHAN SINGH	60340533987	Indian Rupees	397.00	Paid	16-NOV-21	AXISP00240208 361	15-NOV-21	BRANCH
1375	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SEETARAM MEENA	SEETARAM MEENA	3412140531	Indian Rupees	4,759.00	Paid	16-NOV-21	AXISP00240208 356	15-NOV-21	BRANCH
1376	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHARMA & COMPANY	SHARMA & COMPANY	145011320036 93	Indian Rupees	3,354.00	Paid	16-NOV-21	AXISP00240208 331	15-NOV-21	BRANCH
1377	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHIVANAND	SHIVANAND	1345615362	Indian Rupees	4,434.00	Paid	16-NOV-21	AXISP00240208 344	15-NOV-21	BRANCH
1378	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	506901000073 35	Indian Rupees	16,100.00	Paid	16-NOV-21	AXISP00240208 332	15-NOV-21	BRANCH
1379	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	3541565894	Indian Rupees	3,641.00	Paid	16-NOV-21	AXISP00240208 341	15-NOV-21	BRANCH
1380	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VICKY SINGH	VICKY SINGH	592010502276	Indian Rupees	2,000.00	Paid	16-NOV-21	AXISP00240208 352	15-NOV-21	BRANCH
1381	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKASH VERMA	VIKASH VERMA	000701683446	Indian Rupees	4,151.00	Paid	16-NOV-21	AXISP00240208 339	15-NOV-21	BRANCH
1382	011511212591 2	011511212591 2_001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGENDRA KASHYAP	YOGENDRA KASHYAP	161000010526 7555	Indian Rupees	5,605.00	Paid	16-NOV-21	AXISP00240208 343	15-NOV-21	BRANCH
1383	011511214689	011511214689 _001	15-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LALLAN KUMAR SAHOO	LALLAN KUMAR SAHOO	501000614377 39	Indian Rupees	20,000.00	Paid	15-NOV-21	AXISP00239993 462	15-NOV-21	BRANCH
1384	011811212246 7	011811212246 7_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANURAG SHARMA	ANURAG SHARMA	265600170000 5958	Indian Rupees	6,845.00	Paid	19-NOV-21	AXISP00241107 989	18-NOV-21	BRANCH
1385	011811212246 7	011811212246 7_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	BACHUCHU BAGHEL	BACHUCHU BAGHEL	409900170000 2732	Indian Rupees	6,845.00	Paid	19-NOV-21	AXISP00241107 991	18-NOV-21	BRANCH
1386	011811212246 7	011811212246 7_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PARVEEN	PARVEEN	501002334537 95	Indian Rupees	6,097.00	Paid	19-NOV-21	AXISP00241107 985	18-NOV-21	BRANCH
1387	011811212246 7	011811212246 7_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHRI PRAKASH ELECTRICAL WORKS	SHRI PRAKASH ELECTRICAL WORKS	182122031626 3027	Indian Rupees	6,785.00	Paid	19-NOV-21	AXISP00241107 993	18-NOV-21	BRANCH
1388	011811212246 7	011811212246 7_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SOORYA PRAKASH	SOORYA PRAKASH	10036621966	Indian Rupees	7,391.00	Paid	19-NOV-21	AXISP00241107 987	18-NOV-21	BRANCH
1390	011811212355 4	011811212355 4_001	18-NOV-21	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	915010025622 560	Indian Rupees	3,000.00	Paid	18-NOV-21		18-NOV-21	BRANCH
1391	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY	AJAY	125321930000 11	Indian Rupees	5,960.00	Paid	19-NOV-21	AXISP00241108 084	18-NOV-21	BRANCH
1392	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AJAY	AJAY	60349456595	Indian Rupees	14,469.00	Paid	19-NOV-21	AXISP00241108 187	18-NOV-21	BRANCH
1393	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AKESH KUMAR YADAV	AKESH KUMAR YADAV	244801508787	Indian Rupees	11,184.00	Paid	19-NOV-21	AXISP00241108 072	18-NOV-21	BRANCH
1394	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAN	AMAN	017110400036 2429	Indian Rupees	6,024.00	Paid	19-NOV-21	AXISP00241108 085	18-NOV-21	BRANCH
1395	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR SINGH	AMAR SINGH	106710500047 65	Indian Rupees	3,385.00	Paid	19-NOV-21	AXISP00241108 109	18-NOV-21	BRANCH
1396	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMAR SINGH PRAJAPAT	AMAR SINGH PRAJAPAT	9412363543	Indian Rupees	9,082.00	Paid	19-NOV-21	AXISP00241108 147	18-NOV-21	BRANCH
1397	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMBAR GUPTA	AMBAR GUPTA	34025052062	Indian Rupees	2,417.00	Paid	19-NOV-21	AXISP00241108 116	18-NOV-21	BRANCH
1398	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT BASOR	AMIT BASOR	250700010021 4444	Indian Rupees	989.00	Paid	19-NOV-21	AXISP00241108 096	18-NOV-21	BRANCH
1399	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	911720100535 40	Indian Rupees	2,927.00	Paid	19-NOV-21	AXISP00241108 139	18-NOV-21	BRANCH
1400	011811212355 4	011811212355 4_001	19-NOV-21	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	911720100535 40	Indian Rupees	649.00	Paid	19-NOV-21	AXISP00241108 145	18-NOV-21	BRANCH

1401	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	50100461357774	Indian Rupees	14,240.00	Paid	19-NOV-21	AXISP00241108102	18-NOV-21	BRANCH
1402	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANILSINGH	ANILSINGH	47810100017279	Indian Rupees	3,054.00	Paid	19-NOV-21	AXISP00241108105	18-NOV-21	BRANCH
1403	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR DUBE	ANKIT KUMAR DUBE	50100265185963	Indian Rupees	14,146.00	Paid	19-NOV-21	AXISP00241108141	18-NOV-21	BRANCH
1404	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSUMAN KABI	ANSUMAN KABI	05980110068526	Indian Rupees	16,759.00	Paid	19-NOV-21	AXISP00241108114	18-NOV-21	BRANCH
1405	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUJ KUMAR	ANUJ KUMAR	32090130139	Indian Rupees	2,084.00	Paid	19-NOV-21	AXISP00241108162	18-NOV-21	BRANCH
1406	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUJ KUMAR	ANUJ KUMAR	32090130139	Indian Rupees	4,776.00	Paid	19-NOV-21	AXISP00241108161	18-NOV-21	BRANCH
1407	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG SHARMA	ANURAG SHARMA	2656001700005958	Indian Rupees	1,000.00	Paid	19-NOV-21	AXISP00241108196	18-NOV-21	BRANCH
1408	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	50100350293292	Indian Rupees	2,896.00	Paid	19-NOV-21	AXISP00241108119	18-NOV-21	BRANCH
1409	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND MAURYA	ARVIND MAURYA	00031050819173	Indian Rupees	4,984.00	Paid	19-NOV-21	AXISP00241108092	18-NOV-21	BRANCH
1410	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100117698822	Indian Rupees	989.00	Paid	19-NOV-21	AXISP00241108097	18-NOV-21	BRANCH
1411	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR BHOI	ASIT KUMAR BHOI	20410558696	Indian Rupees	14,359.00	Paid	19-NOV-21	AXISP00241108130	18-NOV-21	BRANCH
1412	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ATAR SINGH JATAV	ATAR SINGH JATAV	31890829373	Indian Rupees	6,474.00	Paid	19-NOV-21	AXISP00241108086	18-NOV-21	BRANCH
1413	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	11,936.00	Paid	19-NOV-21	AXISP00241108188	18-NOV-21	BRANCH
1414	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALBIR SINGH	BALBIR SINGH	091001517618	Indian Rupees	471.00	Paid	19-NOV-21	AXISP00241108118	18-NOV-21	BRANCH
1415	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BASANT BEHERA	BASANT BEHERA	30290100006449	Indian Rupees	955.00	Paid	19-NOV-21	AXISP00241108095	18-NOV-21	BRANCH
1416	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR	BIJAY KUMAR	0111943937	Indian Rupees	13,745.00	Paid	19-NOV-21	AXISP00241108168	18-NOV-21	BRANCH
1417	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDRA ROUT	BIJENDRA ROUT	159610100058448	Indian Rupees	6,652.00	Paid	19-NOV-21	AXISP00241108071	18-NOV-21	BRANCH
1418	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BINAY KUMAR SINGH	BINAY KUMAR SINGH	37011164601	Indian Rupees	21,084.00	Paid	19-NOV-21	AXISP00241108113	18-NOV-21	BRANCH
1419	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRAJMOHAN YADAV	BRAJMOHAN YADAV	460602120007891	Indian Rupees	530.00	Paid	19-NOV-21	AXISP00241108100	18-NOV-21	BRANCH
1420	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	054801511805	Indian Rupees	5,423.00	Paid	19-NOV-21	AXISP00241108070	18-NOV-21	BRANCH
1421	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRABHAN U DASH	CHANDRABHAN U DASH	32684416978	Indian Rupees	4,344.00	Paid	19-NOV-21	AXISP00241108122	18-NOV-21	BRANCH
1422	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	60354209026	Indian Rupees	11,646.00	Paid	19-NOV-21	AXISP00241108101	18-NOV-21	BRANCH
1423	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK SINGH	DEEPAK SINGH	414701500365	Indian Rupees	3,975.00	Paid	19-NOV-21	AXISP00241108107	18-NOV-21	BRANCH
1424	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	6,636.00	Paid	19-NOV-21	AXISP00241108156	18-NOV-21	BRANCH
1425	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVDAAT	DEVDAAT	100024831689	Indian Rupees	3,633.00	Paid	19-NOV-21	AXISP00241108163	18-NOV-21	BRANCH
1426	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVDAAT	DEVDAAT	100024831689	Indian Rupees	6,225.00	Paid	19-NOV-21	AXISP00241108164	18-NOV-21	BRANCH
1427	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	35984750748	Indian Rupees	1,791.00	Paid	19-NOV-21	AXISP00241108171	18-NOV-21	BRANCH
1428	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR YADAV	DINESH KUMAR YADAV	048110100099162	Indian Rupees	14,060.00	Paid	19-NOV-21	AXISP00241108115	18-NOV-21	BRANCH
1429	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SINGH	DINESH SINGH	36874929768	Indian Rupees	4,344.00	Paid	19-NOV-21	AXISP00241108121	18-NOV-21	BRANCH
1430	0118112123554_001	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR	GAURAV KUMAR	41108100007769	Indian Rupees	1,588.00	Paid	19-NOV-21	AXISP00241108117	18-NOV-21	BRANCH

1431	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAVENDRA KUMAR	GAVENDRA KUMAR	33564665175	Indian Rupees	3,432.00	Paid	19-NOV-21	AXISP00241108190	18-NOV-21	BRANCH
1432	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SINGH	GOPAL SINGH	4277101004221	Indian Rupees	4,711.00	Paid	19-NOV-21	AXISP00241108136	18-NOV-21	BRANCH
1433	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARBINDER KUMAR	HARBINDER KUMAR	881037483531	Indian Rupees	4,435.00	Paid	19-NOV-21	AXISP00241108111	18-NOV-21	BRANCH
1434	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	2798001500034728	Indian Rupees	18,321.00	Paid	19-NOV-21	AXISP00241108142	18-NOV-21	BRANCH
1435	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVID KHAN	JAVID KHAN	36409323625	Indian Rupees	2,177.00	Paid	19-NOV-21	AXISP00241108104	18-NOV-21	BRANCH
1436	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	100029574479	Indian Rupees	10,492.00	Paid	19-NOV-21	AXISP00241108143	18-NOV-21	BRANCH
1437	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH KUMAR	KAMLESH KUMAR	00031050838999	Indian Rupees	15,778.00	Paid	19-NOV-21	AXISP00241108125	18-NOV-21	BRANCH
1438	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANITKAR NAYAK	KANITKAR NAYAK	38522044057	Indian Rupees	8,691.00	Paid	19-NOV-21	AXISP00241108075	18-NOV-21	BRANCH
1439	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHOR KUMAR	KISHOR KUMAR	2754000100114319	Indian Rupees	431.00	Paid	19-NOV-21	AXISP00241108150	18-NOV-21	BRANCH
1440	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	3,378.00	Paid	19-NOV-21	AXISP00241108140	18-NOV-21	BRANCH
1441	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	78770100026415	Indian Rupees	14,040.00	Paid	19-NOV-21	AXISP00241108103	18-NOV-21	BRANCH
1442	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA	KRISHNA	579602010012884	Indian Rupees	6,708.00	Paid	19-NOV-21	AXISP00241108088	18-NOV-21	BRANCH
1443	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	14,463.00	Paid	19-NOV-21	AXISP00241108123	18-NOV-21	BRANCH
1444	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	2,576.00	Paid	19-NOV-21	AXISP00241108120	18-NOV-21	BRANCH
1445	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHAN SINGH	LAKHAN SINGH	50100348557151	Indian Rupees	4,266.00	Paid	19-NOV-21	AXISP00241108080	18-NOV-21	BRANCH
1446	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA PRATAP SINGH	MAHENDRA PRATAP SINGH	3638001500068448	Indian Rupees	16,619.00	Paid	19-NOV-21	AXISP00241108179	18-NOV-21	BRANCH
1447	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAN SINGH	MAN SINGH	412102010057756	Indian Rupees	8,965.00	Paid	19-NOV-21	AXISP00241108106	18-NOV-21	BRANCH
1448	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ SINGH	MANOJ SINGH	1376104000091871	Indian Rupees	3,659.00	Paid	19-NOV-21	AXISP00241108185	18-NOV-21	BRANCH
1449	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	12,490.00	Paid	19-NOV-21	AXISP00241108153	18-NOV-21	BRANCH
1450	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD FIROJ	MD FIROJ	11990110046746	Indian Rupees	5,596.00	Paid	19-NOV-21	AXISP00241108078	18-NOV-21	BRANCH
1451	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD.ALAMGIR	MD.ALAMGIR	05841050089272	Indian Rupees	4,083.00	Paid	19-NOV-21	AXISP00241108110	18-NOV-21	BRANCH
1452	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MONIKA PAL	MONIKA PAL	7102922464	Indian Rupees	10,074.00	Paid	19-NOV-21	AXISP00241108189	18-NOV-21	BRANCH
1453	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH PANDEY	MUKESH PANDEY	30290100013098	Indian Rupees	15,043.00	Paid	19-NOV-21	AXISP00241108157	18-NOV-21	BRANCH
1454	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	2,091.00	Paid	19-NOV-21	AXISP00241108184	18-NOV-21	BRANCH
1455	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	847010003673	Indian Rupees	1,011.00	Paid	19-NOV-21	AXISP00241108148	18-NOV-21	BRANCH
1456	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ YADAV	PANKAJ YADAV	6571001700019377	Indian Rupees	5,623.00	Paid	19-NOV-21	AXISP00241108069	18-NOV-21	BRANCH
1457	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR	PAPPU KUMAR	0841001500020236	Indian Rupees	10,320.00	Paid	19-NOV-21	AXISP00241108170	18-NOV-21	BRANCH
1458	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN	PARVEEN	50100233453795	Indian Rupees	1,000.00	Paid	19-NOV-21	AXISP00241108197	18-NOV-21	BRANCH
1459	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEJ JAMAL ANSARI	PARVEJ JAMAL ANSARI	304902010035260	Indian Rupees	2,735.00	Paid	19-NOV-21	AXISP00241108172	18-NOV-21	BRANCH
1460	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	01692G1574001	Indian Rupees	1,082.00	Paid	19-NOV-21	AXISP00241108151	18-NOV-21	BRANCH

1461	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	01692G1574001	Indian Rupees	431.00	Paid	19-NOV-21	AXISP00241108149	18-NOV-21	BRANCH
1462	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	237310100023211	Indian Rupees	7,558.00	Paid	19-NOV-21	AXISP00241108074	18-NOV-21	BRANCH
1463	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	2,470.00	Paid	19-NOV-21	AXISP00241108154	18-NOV-21	BRANCH
1464	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	6717000100002006	Indian Rupees	3,344.00	Paid	19-NOV-21	AXISP00241108089	18-NOV-21	BRANCH
1465	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRATAP SINGH	PRATAP SINGH	61042007388	Indian Rupees	6,272.00	Paid	19-NOV-21	AXISP00241108186	18-NOV-21	BRANCH
1466	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN KUMAR	PRAVEEN KUMAR	0192104000200936	Indian Rupees	6,425.00	Paid	19-NOV-21	AXISP00241108068	18-NOV-21	BRANCH
1467	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RADHARAMAN SHARMA	RADHARAMAN SHARMA	2038000101121111	Indian Rupees	3,149.00	Paid	19-NOV-21	AXISP00241108192	18-NOV-21	BRANCH
1468	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR BANSRE	RAHUL KUMAR BANSRE	06252121018271	Indian Rupees	486.00	Paid	19-NOV-21	AXISP00241108129	18-NOV-21	BRANCH
1469	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	5,596.00	Paid	19-NOV-21	AXISP00241108076	18-NOV-21	BRANCH
1470	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SHARMA	RAJENDRA SHARMA	645802010003144	Indian Rupees	17,955.00	Paid	19-NOV-21	AXISP00241108169	18-NOV-21	BRANCH
1471	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH DAS	RAJESH DAS	3548227723	Indian Rupees	6,225.00	Paid	19-NOV-21	AXISP00241108079	18-NOV-21	BRANCH
1472	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	989.00	Paid	19-NOV-21	AXISP00241108094	18-NOV-21	BRANCH
1473	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH ROUT	RAJESH ROUT	630301557091	Indian Rupees	6,850.00	Paid	19-NOV-21	AXISP00241108155	18-NOV-21	BRANCH
1474	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR	RAJKUMAR	4888001700053967	Indian Rupees	486.00	Paid	19-NOV-21	AXISP00241108181	18-NOV-21	BRANCH
1475	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR	RAJKUMAR	4888001700053967	Indian Rupees	973.00	Paid	19-NOV-21	AXISP00241108182	18-NOV-21	BRANCH
1476	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR JENA	RAKESH KUMAR JENA	02801050235359	Indian Rupees	6,425.00	Paid	19-NOV-21	AXISP00241108082	18-NOV-21	BRANCH
1477	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SHARMA	RAKESH KUMAR SHARMA	10010101140006623	Indian Rupees	4,864.00	Paid	19-NOV-21	AXISP00241108133	18-NOV-21	BRANCH
1478	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SRIVASTAV	RAKESH KUMAR SRIVASTAV	1929000100166096	Indian Rupees	3,077.00	Paid	19-NOV-21	AXISP00241108128	18-NOV-21	BRANCH
1479	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SRIVASTAV	RAKESH KUMAR SRIVASTAV	1929000100166096	Indian Rupees	486.00	Paid	19-NOV-21	AXISP00241108127	18-NOV-21	BRANCH
1480	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	1,443.00	Paid	19-NOV-21	AXISP00241108144	18-NOV-21	BRANCH
1481	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRATAP SINGH	RAM PRATAP SINGH	0295104000082767	Indian Rupees	5,824.00	Paid	19-NOV-21	AXISP00241108081	18-NOV-21	BRANCH
1482	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	036701518018	Indian Rupees	4,711.00	Paid	19-NOV-21	AXISP00241108135	18-NOV-21	BRANCH
1483	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RATNESH KUMAR	RATNESH KUMAR	109104000198363	Indian Rupees	6,140.00	Paid	19-NOV-21	AXISP00241108134	18-NOV-21	BRANCH
1484	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	13,587.00	Paid	19-NOV-21	AXISP00241108174	18-NOV-21	BRANCH
1485	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR SINGH	RAVI KUMAR SINGH	2612500101851601	Indian Rupees	989.00	Paid	19-NOV-21	AXISP00241108099	18-NOV-21	BRANCH
1486	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUVESH KUMAR	RUVESH KUMAR	032701530400	Indian Rupees	2,712.00	Paid	19-NOV-21	AXISP00241108178	18-NOV-21	BRANCH
1487	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN	SACHIN	3364000101117302	Indian Rupees	4,617.00	Paid	19-NOV-21	AXISP00241108087	18-NOV-21	BRANCH
1488	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAKIR KHAN	SAKIR KHAN	20445633653	Indian Rupees	8,011.00	Paid	19-NOV-21	AXISP00241108077	18-NOV-21	BRANCH
1489	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	50100262669701	Indian Rupees	10,215.00	Paid	19-NOV-21	AXISP00241108124	18-NOV-21	BRANCH
1490	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	2,270.00	Paid	19-NOV-21	AXISP00241108158	18-NOV-21	BRANCH

1491	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	2,725.00	Paid	19-NOV-21	AXISP00241108159	18-NOV-21	BRANCH
1492	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	019500100037364	Indian Rupees	989.00	Paid	19-NOV-21	AXISP00241108098	18-NOV-21	BRANCH
1493	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010137	Indian Rupees	505.00	Paid	19-NOV-21	AXISP00241108175	18-NOV-21	BRANCH
1494	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	5,408.00	Paid	19-NOV-21	AXISP00241108152	18-NOV-21	BRANCH
1495	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	158449755201	Indian Rupees	14,017.00	Paid	19-NOV-21	AXISP00241108177	18-NOV-21	BRANCH
1496	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVMURTI MANI	SHIVMURTI MANI	37627083176	Indian Rupees	1,000.00	Paid	19-NOV-21	AXISP00241108198	18-NOV-21	BRANCH
1497	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRI RAM SHARMA	SHRI RAM SHARMA	071801509954	Indian Rupees	4,925.00	Paid	19-NOV-21	AXISP00241108112	18-NOV-21	BRANCH
1498	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHAM RAI	SHUBHAM RAI	33846134405	Indian Rupees	4,832.00	Paid	19-NOV-21	AXISP00241108108	18-NOV-21	BRANCH
1499	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMVIR	SOMVIR	244901512178	Indian Rupees	530.00	Paid	19-NOV-21	AXISP00241108093	18-NOV-21	BRANCH
1500	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	524402010018032	Indian Rupees	2,055.00	Paid	19-NOV-21	AXISP00241108126	18-NOV-21	BRANCH
1501	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOORYA PRAKASH	SOORYA PRAKASH	10036621966	Indian Rupees	1,000.00	Paid	19-NOV-21	AXISP00241108195	18-NOV-21	BRANCH
1502	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	100025793915	Indian Rupees	1,026.00	Paid	19-NOV-21	AXISP00241108167	18-NOV-21	BRANCH
1503	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHRAJIT NAYAK	SUBHRAJIT NAYAK	50100345190564	Indian Rupees	4,608.00	Paid	19-NOV-21	AXISP00241108091	18-NOV-21	BRANCH
1504	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHDEV KUMAR	SUKHDEV KUMAR	55153350815	Indian Rupees	10,978.00	Paid	19-NOV-21	AXISP00241108176	18-NOV-21	BRANCH
1505	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	7,720.00	Paid	19-NOV-21	AXISP00241108166	18-NOV-21	BRANCH
1506	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR GUPTA	SUNIL KUMAR GUPTA	3601737008	Indian Rupees	863.00	Paid	19-NOV-21	AXISP00241108146	18-NOV-21	BRANCH
1507	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNITA OJHA	SUNITA OJHA	20110506783	Indian Rupees	19,359.00	Paid	19-NOV-21	AXISP00241108191	18-NOV-21	BRANCH
1508	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	50100272586528	Indian Rupees	454.00	Paid	19-NOV-21	AXISP00241108165	18-NOV-21	BRANCH
1509	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	85102010043790	Indian Rupees	2,606.00	Paid	19-NOV-21	AXISP00241108160	18-NOV-21	BRANCH
1510	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	523.00	Paid	19-NOV-21	AXISP00241108183	18-NOV-21	BRANCH
1511	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	38073787591	Indian Rupees	14,220.00	Paid	19-NOV-21	AXISP00241108173	18-NOV-21	BRANCH
1512	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	38073787591	Indian Rupees	6,425.00	Paid	19-NOV-21	AXISP00241108083	18-NOV-21	BRANCH
1513	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR OJHA	UPENDRA KUMAR OJHA	109104000189163	Indian Rupees	4,399.00	Paid	19-NOV-21	AXISP00241108193	18-NOV-21	BRANCH
1514	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR DUBEY	UTTAM KUMAR DUBEY	139601507509	Indian Rupees	6,324.00	Paid	19-NOV-21	AXISP00241108131	18-NOV-21	BRANCH
1515	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH TIWARI	VIKASH TIWARI	32891229415	Indian Rupees	8,708.00	Paid	19-NOV-21	AXISP00241108194	18-NOV-21	BRANCH
1516	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN KUMAR SINGH	VIPIN KUMAR SINGH	8712152789	Indian Rupees	6,652.00	Paid	19-NOV-21	AXISP00241108073	18-NOV-21	BRANCH
1517	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHVNATH PRATAP SINGH	VISHVNATH PRATAP SINGH	697802010000639	Indian Rupees	1,568.00	Paid	19-NOV-21	AXISP00241108090	18-NOV-21	BRANCH
1518	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDER	YOGENDER	12532191021946	Indian Rupees	3,670.00	Paid	19-NOV-21	AXISP00241108180	18-NOV-21	BRANCH
1519	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH TYAGI	YOGESH TYAGI	35889393817	Indian Rupees	521.00	Paid	19-NOV-21	AXISP00241108138	18-NOV-21	BRANCH
1520	0118112123554	0118112123554_001	19-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH TYAGI	YOGESH TYAGI	35889393817	Indian Rupees	682.00	Paid	19-NOV-21	AXISP00241108137	18-NOV-21	BRANCH

1521	0128102123387	0128102123387_001	28-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ANKIT MAKHJIA	ANKIT MAKHJIA	911010039109167	Indian Rupees	25,000.00	Paid	28-OCT-21		28-OCT-21	BRANCH
1522	0128102123387	0128102123387_001	28-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DINESH MAKHJIA	DINESH MAKHJIA	207010100252850	Indian Rupees	519,176.00	Paid	28-OCT-21		28-OCT-21	BRANCH
1523	0128102123387	0128102123387_001	28-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	POOJA MAKHJIA	POOJA MAKHJIA	207010100311007	Indian Rupees	200,009.00	Paid	28-OCT-21		28-OCT-21	BRANCH
1524	0128102123387	0128102123387_001	28-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	915010025622560	Indian Rupees	33,000.00	Paid	28-OCT-21		28-OCT-21	BRANCH
1525	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	32669154001	Indian Rupees	19,663.00	Paid	28-OCT-21	AXISP00235038117	28-OCT-21	BRANCH
1526	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH YADAV	AKASH YADAV	50100455500681	Indian Rupees	7,354.00	Paid	28-OCT-21	AXISP00235038111	28-OCT-21	BRANCH
1527	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASHDEEP	AKASHDEEP	4684001500128593	Indian Rupees	15,336.00	Paid	28-OCT-21	AXISP00235038134	28-OCT-21	BRANCH
1528	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY MALIK	AKSHAY MALIK	59176411707	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038168	28-OCT-21	BRANCH
1529	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT RAJORIA	AMIT RAJORIA	35733112511	Indian Rupees	17,818.00	Paid	28-OCT-21	AXISP00235038141	28-OCT-21	BRANCH
1530	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	084301005585	Indian Rupees	25,839.00	Paid	28-OCT-21	AXISP00235038138	28-OCT-21	BRANCH
1531	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT	ANKIT	1195000100543647	Indian Rupees	14,800.00	Paid	28-OCT-21	AXISP00235038129	28-OCT-21	BRANCH
1532	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100099236271	Indian Rupees	22,768.00	Paid	28-OCT-21	AXISP00235038167	28-OCT-21	BRANCH
1533	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH UPADHYAY	ASHUTOSH UPADHYAY	6499508320	Indian Rupees	17,760.00	Paid	28-OCT-21	AXISP00235038153	28-OCT-21	BRANCH
1534	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AYODHYA PRASAD	AYODHYA PRASAD	20489801108	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038121	28-OCT-21	BRANCH
1535	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOODEV SINGH	BHOODEV SINGH	50100284261138	Indian Rupees	35,000.00	Paid	28-OCT-21	AXISP00235038109	28-OCT-21	BRANCH
1536	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPESH KUMAR	BHUPESH KUMAR	88572190002488	Indian Rupees	17,760.00	Paid	28-OCT-21	AXISP00235038156	28-OCT-21	BRANCH
1537	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJESH YADAV	BRIJESH YADAV	3512765402	Indian Rupees	6,933.00	Paid	28-OCT-21	AXISP00235038174	28-OCT-21	BRANCH
1538	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALIP SINGH	DALIP SINGH	52182121002880	Indian Rupees	22,768.00	Paid	28-OCT-21	AXISP00235038119	28-OCT-21	BRANCH
1539	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHAVNEET SINGH	DHAVNEET SINGH	5867101002624	Indian Rupees	20,935.00	Paid	28-OCT-21	AXISP00235038146	28-OCT-21	BRANCH
1540	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	87782010141113	Indian Rupees	14,859.00	Paid	28-OCT-21	AXISP00235038132	28-OCT-21	BRANCH
1541	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR	DURGESH KUMAR	010591900009078	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038127	28-OCT-21	BRANCH
1542	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR JHA	DURGESH KUMAR JHA	370901000535	Indian Rupees	17,800.00	Paid	28-OCT-21	AXISP00235038140	28-OCT-21	BRANCH
1543	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FHARUKH KHAN	FHARUKH KHAN	9011562569	Indian Rupees	19,028.00	Paid	28-OCT-21	AXISP00235038164	28-OCT-21	BRANCH
1544	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GURDEEP SINGH	GURDEEP SINGH	1120006901020110	Indian Rupees	19,663.00	Paid	28-OCT-21	AXISP00235038145	28-OCT-21	BRANCH
1545	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH SINGH CHAUHAN	HARISH SINGH CHAUHAN	12502041001480	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038151	28-OCT-21	BRANCH
1546	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGJEET	JAGJEET	6361817280	Indian Rupees	16,673.00	Paid	28-OCT-21	AXISP00235038149	28-OCT-21	BRANCH
1547	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JASHWANT KUMAR	JASHWANT KUMAR	309004664615	Indian Rupees	25,071.00	Paid	28-OCT-21	AXISP00235038139	28-OCT-21	BRANCH
1548	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY SHREE	JAY SHREE	2379108031188	Indian Rupees	19,028.00	Paid	28-OCT-21	AXISP00235038159	28-OCT-21	BRANCH
1549	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH KUMAR	KAILASH KUMAR	88572200096453	Indian Rupees	19,028.00	Paid	28-OCT-21	AXISP00235038143	28-OCT-21	BRANCH
1550	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	01291500000778	Indian Rupees	60,000.00	Paid	28-OCT-21	AXISP00235038105	28-OCT-21	BRANCH

1551	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	226101000019311	Indian Rupees	12,663.00	Paid	28-OCT-21	AXISP00235038155	28-OCT-21	BRANCH
1552	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR	KRISHNA KUMAR	88572310002120	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038157	28-OCT-21	BRANCH
1553	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SARASWAT	KULDEEP SARASWAT	88572200055017	Indian Rupees	15,336.00	Paid	28-OCT-21	AXISP00235038136	28-OCT-21	BRANCH
1554	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMAR GOVINDA	KUMAR GOVINDA	6265060996	Indian Rupees	19,028.00	Paid	28-OCT-21	AXISP00235038118	28-OCT-21	BRANCH
1555	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT RAGHAV	LALIT RAGHAV	88572310001389	Indian Rupees	17,818.00	Paid	28-OCT-21	AXISP00235038150	28-OCT-21	BRANCH
1556	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ RAJAK	MANOJ RAJAK	100055279883	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038160	28-OCT-21	BRANCH
1557	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD WAQAR	MD WAQAR	10671050002657	Indian Rupees	41,150.00	Paid	28-OCT-21	AXISP00235038099	28-OCT-21	BRANCH
1558	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR GIRI	MITHUN KUMAR GIRI	235301503164	Indian Rupees	20,299.00	Paid	28-OCT-21	AXISP00235038163	28-OCT-21	BRANCH
1559	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD KALIM	MOHD KALIM	3363084908	Indian Rupees	9,225.00	Paid	28-OCT-21	AXISP00235038125	28-OCT-21	BRANCH
1560	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	88572210020710	Indian Rupees	16,673.00	Paid	28-OCT-21	AXISP00235038161	28-OCT-21	BRANCH
1561	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	1642000105142680	Indian Rupees	24,000.00	Paid	28-OCT-21	AXISP00235038100	28-OCT-21	BRANCH
1562	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	18,710.00	Paid	28-OCT-21	AXISP00235038115	28-OCT-21	BRANCH
1563	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR SHARMA	MUKESH KUMAR SHARMA	670110110008912	Indian Rupees	10,885.00	Paid	28-OCT-21	AXISP00235038175	28-OCT-21	BRANCH
1564	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN	NAVEEN	50100335848659	Indian Rupees	20,935.00	Paid	28-OCT-21	AXISP00235038148	28-OCT-21	BRANCH
1565	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAYAN BALLAVA PRADHAN	NAYAN BALLAVA PRADHAN	32591946068	Indian Rupees	5,219.00	Paid	28-OCT-21	AXISP00235038176	28-OCT-21	BRANCH
1566	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHIL GAHLOT	NIKHIL GAHLOT	5867108000822	Indian Rupees	10,944.00	Paid	28-OCT-21	AXISP00235038172	28-OCT-21	BRANCH
1567	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	3345621541	Indian Rupees	9,010.00	Paid	28-OCT-21	AXISP00235038177	28-OCT-21	BRANCH
1568	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR	PAPPU KUMAR	007101561177	Indian Rupees	16,673.00	Paid	28-OCT-21	AXISP00235038120	28-OCT-21	BRANCH
1569	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	33,000.00	Paid	28-OCT-21	AXISP00235038107	28-OCT-21	BRANCH
1570	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	38398221107	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038158	28-OCT-21	BRANCH
1571	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	50100125870482	Indian Rupees	18,604.00	Paid	28-OCT-21	AXISP00235038101	28-OCT-21	BRANCH
1572	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADIP SHARMA	PRADIP SHARMA	00000039761641372	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038122	28-OCT-21	BRANCH
1573	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRITA RAWAT	PRITA RAWAT	6259407100	Indian Rupees	17,162.00	Paid	28-OCT-21	AXISP00235038106	28-OCT-21	BRANCH
1574	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUNEET KUMAR GUPTA	PUNEET KUMAR GUPTA	757602010007735	Indian Rupees	21,570.00	Paid	28-OCT-21	AXISP00235038126	28-OCT-21	BRANCH
1575	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDER SINGH	RAJENDER SINGH	100055279838	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038154	28-OCT-21	BRANCH
1576	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SINGH	RAJENDRA SINGH	10671050003599	Indian Rupees	33,749.00	Paid	28-OCT-21	AXISP00235038110	28-OCT-21	BRANCH
1577	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNI SHARMA	RAJNI SHARMA	36898536791	Indian Rupees	20,661.00	Paid	28-OCT-21	AXISP00235038104	28-OCT-21	BRANCH
1578	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJVEER SINGH	RAJVEER SINGH	3874001500081768	Indian Rupees	10,026.00	Paid	28-OCT-21	AXISP00235038137	28-OCT-21	BRANCH
1579	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	40456992021	Indian Rupees	16,415.00	Paid	28-OCT-21	AXISP00235038170	28-OCT-21	BRANCH
1580	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU KATARA	RAM BABU KATARA	601810310000917	Indian Rupees	22,768.00	Paid	28-OCT-21	AXISP00235038166	28-OCT-21	BRANCH

1581	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM CHANDRA	RAM CHANDRA	22103761750	Indian Rupees	15,336.00	Paid	28-OCT-21	AXISP00235038130	28-OCT-21	BRANCH
1582	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMA SHANKER MAHTO	RAMA SHANKER MAHTO	34434679075	Indian Rupees	19,663.00	Paid	28-OCT-21	AXISP00235038162	28-OCT-21	BRANCH
1583	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	36,276.00	Paid	28-OCT-21	AXISP00235038103	28-OCT-21	BRANCH
1584	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SHAKYA	SACHIN SHAKYA	770710510003920	Indian Rupees	14,800.00	Paid	28-OCT-21	AXISP00235038131	28-OCT-21	BRANCH
1585	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAHAJ KOHLI	SAHAJ KOHLI	50100171355271	Indian Rupees	14,606.00	Paid	28-OCT-21	AXISP00235038113	28-OCT-21	BRANCH
1586	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KHATRI	SANDEEP KHATRI	6204985324	Indian Rupees	19,031.00	Paid	28-OCT-21	AXISP00235038152	28-OCT-21	BRANCH
1587	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY	SANJAY	00031050839706	Indian Rupees	17,000.00	Paid	28-OCT-21	AXISP00235038178	28-OCT-21	BRANCH
1588	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY	SANJAY	00031050839706	Indian Rupees	37,500.00	Paid	28-OCT-21	AXISP00235038108	28-OCT-21	BRANCH
1589	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY	SANJAY	4104155000057921	Indian Rupees	17,246.00	Paid	28-OCT-21	AXISP00235038116	28-OCT-21	BRANCH
1590	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	06221150000012	Indian Rupees	68,138.00	Paid	28-OCT-21	AXISP00235038098	28-OCT-21	BRANCH
1591	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATVIR SHARMA	SATVIR SHARMA	10671050002969	Indian Rupees	59,136.00	Paid	28-OCT-21	AXISP00235038112	28-OCT-21	BRANCH
1592	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYA PRAKASH PAL	SATYA PRAKASH PAL	37840100005086	Indian Rupees	21,570.00	Paid	28-OCT-21	AXISP00235038128	28-OCT-21	BRANCH
1593	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAMIM ANSARI	SHAMIM ANSARI	006018231786	Indian Rupees	41,080.00	Paid	28-OCT-21	AXISP00235038165	28-OCT-21	BRANCH
1594	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRI KRISHAN	SHRI KRISHAN	1112990432	Indian Rupees	13,368.00	Paid	28-OCT-21	AXISP00235038135	28-OCT-21	BRANCH
1595	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHYAMVEER SINGH	SHYAMVEER SINGH	34650830438	Indian Rupees	19,663.00	Paid	28-OCT-21	AXISP00235038147	28-OCT-21	BRANCH
1596	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOHRAB ANSARI	SOHRAB ANSARI	31815281622	Indian Rupees	18,396.00	Paid	28-OCT-21	AXISP00235038142	28-OCT-21	BRANCH
1597	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR	SUMIT KUMAR	4645599806	Indian Rupees	14,800.00	Paid	28-OCT-21	AXISP00235038133	28-OCT-21	BRANCH
1598	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH JHA	SURESH JHA	311710100017210	Indian Rupees	3,870.00	Paid	28-OCT-21	AXISP00235038179	28-OCT-21	BRANCH
1599	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TANUJ KUMAR	TANUJ KUMAR	6373601458	Indian Rupees	21,570.00	Paid	28-OCT-21	AXISP00235038124	28-OCT-21	BRANCH
1600	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDAY VEER SINGH	UDAY VEER SINGH	88572210028246	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038171	28-OCT-21	BRANCH
1601	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH MANDAL	UMESH MANDAL	0112000104808698	Indian Rupees	17,818.00	Paid	28-OCT-21	AXISP00235038123	28-OCT-21	BRANCH
1602	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VICKY SINGH	VICKY SINGH	592010502276	Indian Rupees	12,955.00	Paid	28-OCT-21	AXISP00235038173	28-OCT-21	BRANCH
1603	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	88572310004105	Indian Rupees	18,392.00	Paid	28-OCT-21	AXISP00235038169	28-OCT-21	BRANCH
1604	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	33,000.00	Paid	28-OCT-21	AXISP00235038102	28-OCT-21	BRANCH
1605	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL	VISHAL	50100446747647	Indian Rupees	11,000.00	Paid	28-OCT-21	AXISP00235038114	28-OCT-21	BRANCH
1606	0128102123387	0128102123387_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU KUMAR	VISHNU KUMAR	88572200097551	Indian Rupees	19,031.00	Paid	28-OCT-21	AXISP00235038144	28-OCT-21	BRANCH
1607	0128102125064	0128102125064_001	28-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	YOGESH KUMAR	YOGESH KUMAR	132010100380577	Indian Rupees	10,219.00	Paid	29-OCT-21		28-OCT-21	BRANCH
1608	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK THAKUR	ABHISHEK THAKUR	60282008602	Indian Rupees	17,419.00	Paid	29-OCT-21	AXISP00235110060	28-OCT-21	BRANCH
1609	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJEET SINGH	AJEET SINGH	0578001500211145	Indian Rupees	15,970.00	Paid	29-OCT-21	AXISP00235110059	28-OCT-21	BRANCH
1610	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT	ANKIT	9152000100013673	Indian Rupees	2,866.00	Paid	29-OCT-21	AXISP00235110065	28-OCT-21	BRANCH

1611	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVNESH KUMAR	AVNESH KUMAR	68030537487	Indian Rupees	13,859.00	Paid	29-OCT-21	AXISP00235110047	28-OCT-21	BRANCH
1612	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWINDER SINGH	BALWINDER SINGH	7312916227	Indian Rupees	16,035.00	Paid	29-OCT-21	AXISP00235110061	28-OCT-21	BRANCH
1613	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	601710110011805	Indian Rupees	8,608.00	Paid	29-OCT-21	AXISP00235110049	28-OCT-21	BRANCH
1614	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILEEP KUMAR	DILEEP KUMAR	7512357691	Indian Rupees	16,225.00	Paid	29-OCT-21	AXISP00235110054	28-OCT-21	BRANCH
1615	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH CHANDRA	GIRISH CHANDRA	40660100002607	Indian Rupees	17,412.00	Paid	29-OCT-21	AXISP00235110055	28-OCT-21	BRANCH
1616	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH THAKUR	JAY PRAKASH THAKUR	485310110004880	Indian Rupees	14,340.00	Paid	29-OCT-21	AXISP00235110057	28-OCT-21	BRANCH
1617	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL KUMAR	KAMAL KUMAR	50100273573901	Indian Rupees	4,810.00	Paid	29-OCT-21	AXISP00235110066	28-OCT-21	BRANCH
1618	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH CHINTAMANI GUPTA	KAMLESH CHINTAMANI GUPTA	639402010017424	Indian Rupees	16,194.00	Paid	29-OCT-21	AXISP00235110070	28-OCT-21	BRANCH
1619	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAUSHAL KISHOR	KAUSHAL KISHOR	50100149403887	Indian Rupees	15,056.00	Paid	29-OCT-21	AXISP00235110064	28-OCT-21	BRANCH
1620	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALLAN KUMAR SAHOO	LALLAN KUMAR SAHOO	50100061437739	Indian Rupees	10,000.00	Paid	29-OCT-21	AXISP00235110045	28-OCT-21	BRANCH
1621	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	86252010011249	Indian Rupees	12,480.00	Paid	29-OCT-21	AXISP00235110048	28-OCT-21	BRANCH
1622	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD IRSHAD	MOHD IRSHAD	606110110012868	Indian Rupees	16,211.00	Paid	29-OCT-21	AXISP00235110068	28-OCT-21	BRANCH
1623	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	30052159896	Indian Rupees	15,393.00	Paid	29-OCT-21	AXISP00235110062	28-OCT-21	BRANCH
1624	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	3073000101546277	Indian Rupees	16,495.00	Paid	29-OCT-21	AXISP00235110058	28-OCT-21	BRANCH
1625	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI SHANKAR	RAVI SHANKAR	44898100004624	Indian Rupees	13,029.00	Paid	29-OCT-21	AXISP00235110050	28-OCT-21	BRANCH
1626	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	493702010011458	Indian Rupees	16,662.00	Paid	29-OCT-21	AXISP00235110063	28-OCT-21	BRANCH
1627	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	60242810003	Indian Rupees	15,730.00	Paid	29-OCT-21	AXISP00235110071	28-OCT-21	BRANCH
1628	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH VISHWAKARMA	SANTOSH VISHWAKARMA	307202010482775	Indian Rupees	3,705.00	Paid	29-OCT-21	AXISP00235110051	28-OCT-21	BRANCH
1629	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRIKANT KUMAR	SHRIKANT KUMAR	3367403036	Indian Rupees	5,655.00	Paid	29-OCT-21	AXISP00235110053	28-OCT-21	BRANCH
1630	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL	SUNIL	296710100016071	Indian Rupees	17,818.00	Paid	29-OCT-21	AXISP00235110046	28-OCT-21	BRANCH
1631	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	60242808913	Indian Rupees	16,924.00	Paid	29-OCT-21	AXISP00235110056	28-OCT-21	BRANCH
1632	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR DAHIYA	SURENDER KUMAR DAHIYA	50100157040886	Indian Rupees	15,729.00	Paid	29-OCT-21	AXISP00235110069	28-OCT-21	BRANCH
1633	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAMANNA ANSARI	TAMANNA ANSARI	4496001500023022	Indian Rupees	16,448.00	Paid	29-OCT-21	AXISP00235110072	28-OCT-21	BRANCH
1634	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SHANKAR	VIJAY SHANKAR	34470856643	Indian Rupees	15,662.00	Paid	29-OCT-21	AXISP00235110052	28-OCT-21	BRANCH
1635	0128102125064	0128102125064_001	28-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	3133197562	Indian Rupees	14,669.00	Paid	29-OCT-21	AXISP00235110067	28-OCT-21	BRANCH
1636	012910215685	012910215685_001	29-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	22,061.00	Paid	29-OCT-21		29-OCT-21	BRANCH
1637	012910215685	012910215685_001	29-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MD RUSTAM ALI	MD RUSTAM ALI	918010085783648	Indian Rupees	19,670.00	Paid	29-OCT-21		29-OCT-21	BRANCH
1638	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY	AJAY	12532193000011	Indian Rupees	5,960.00	Paid	29-OCT-21	AXISP00235165672	29-OCT-21	BRANCH
1639	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	3314869655	Indian Rupees	15,628.00	Paid	29-OCT-21	AXISP00235165635	29-OCT-21	BRANCH
1640	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	8524000100031019	Indian Rupees	15,836.00	Paid	29-OCT-21	AXISP00235165648	29-OCT-21	BRANCH

1641	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT KUMAR	AJIT KUMAR	00031050823038	Indian Rupees	18,027.00	Paid	29-OCT-21	AXISP00235165591	29-OCT-21	BRANCH
1642	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT MISHRA	AJIT MISHRA	394502010083357	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165688	29-OCT-21	BRANCH
1644	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN	AMAN	0171104000362429	Indian Rupees	6,024.00	Paid	29-OCT-21	AXISP00235165673	29-OCT-21	BRANCH
1645	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET	AMARJEET	9645325875	Indian Rupees	15,383.00	Paid	29-OCT-21	AXISP00235165650	29-OCT-21	BRANCH
1646	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT BASOR	AMIT BASOR	2507000100214444	Indian Rupees	11,319.00	Paid	29-OCT-21	AXISP00235165710	29-OCT-21	BRANCH
1647	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	4172001700031165	Indian Rupees	16,943.00	Paid	29-OCT-21	AXISP00235165612	29-OCT-21	BRANCH
1648	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	520101071180687	Indian Rupees	19,731.00	Paid	29-OCT-21	AXISP00235165592	29-OCT-21	BRANCH
1649	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA GIRI	ANANDA GIRI	114401510891	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165681	29-OCT-21	BRANCH
1650	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT GAUTAM	ANKIT GAUTAM	06612191035545	Indian Rupees	19,810.00	Paid	29-OCT-21	AXISP00235165600	29-OCT-21	BRANCH
1651	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG	ANURAG	50100259572791	Indian Rupees	9,864.00	Paid	29-OCT-21	AXISP00235165689	29-OCT-21	BRANCH
1652	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	50100350293292	Indian Rupees	16,729.00	Paid	29-OCT-21	AXISP00235165579	29-OCT-21	BRANCH
1654	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100117698822	Indian Rupees	13,991.00	Paid	29-OCT-21	AXISP00235165705	29-OCT-21	BRANCH
1655	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH KUMAR	ASHUTOSH KUMAR	245101501397	Indian Rupees	11,903.00	Paid	29-OCT-21	AXISP00235165678	29-OCT-21	BRANCH
1657	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ATAR SINGH JATAV	ATAR SINGH JATAV	31890829373	Indian Rupees	6,474.00	Paid	29-OCT-21	AXISP00235165674	29-OCT-21	BRANCH
1658	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVINASH KUMAR	AVINASH KUMAR	881017681254	Indian Rupees	15,956.00	Paid	29-OCT-21	AXISP00235165686	29-OCT-21	BRANCH
1659	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVINASH TIWARI	AVINASH TIWARI	33216639765	Indian Rupees	13,630.00	Paid	29-OCT-21	AXISP00235165641	29-OCT-21	BRANCH
1660	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL AHIRWAR	BABU LAL AHIRWAR	35348037651	Indian Rupees	12,078.00	Paid	29-OCT-21	AXISP00235165656	29-OCT-21	BRANCH
1661	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BASANT BEHERA	BASANT BEHERA	30290100006449	Indian Rupees	12,115.00	Paid	29-OCT-21	AXISP00235165704	29-OCT-21	BRANCH
1662	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIMAL KUMAR	BIMAL KUMAR	50100197949710	Indian Rupees	12,142.00	Paid	29-OCT-21	AXISP00235165665	29-OCT-21	BRANCH
1663	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRAJMOHAN YADAV	BRAJMOHAN YADAV	460602120007891	Indian Rupees	11,177.00	Paid	29-OCT-21	AXISP00235165711	29-OCT-21	BRANCH
1664	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHADRESHWAR TIWARI	CHADRESHWAR TIWARI	2861000100283483	Indian Rupees	19,834.00	Paid	29-OCT-21	AXISP00235165601	29-OCT-21	BRANCH
1665	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRABHAN U DASH	CHANDRABHAN U DASH	32684416978	Indian Rupees	17,308.00	Paid	29-OCT-21	AXISP00235165580	29-OCT-21	BRANCH
1666	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHIMMAN SINGH DAGUR	CHIMMAN SINGH DAGUR	16240100006735	Indian Rupees	17,651.00	Paid	29-OCT-21	AXISP00235165585	29-OCT-21	BRANCH
1667	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP CHANDRA	DEEP CHANDRA	696701593052	Indian Rupees	17,349.00	Paid	29-OCT-21	AXISP00235165653	29-OCT-21	BRANCH
1668	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	50100276972550	Indian Rupees	14,262.00	Paid	29-OCT-21	AXISP00235165701	29-OCT-21	BRANCH
1669	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	9,905.00	Paid	29-OCT-21	AXISP00235165657	29-OCT-21	BRANCH
1671	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	235601500777	Indian Rupees	18,469.00	Paid	29-OCT-21	AXISP00235165642	29-OCT-21	BRANCH
1672	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SINGH	DINESH SINGH	36874929768	Indian Rupees	17,308.00	Paid	29-OCT-21	AXISP00235165578	29-OCT-21	BRANCH
1673	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV	GAURAV	238701000005640	Indian Rupees	13,434.00	Paid	29-OCT-21	AXISP00235165658	29-OCT-21	BRANCH
1674	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRI RAJ SHARMA	GIRI RAJ SHARMA	520101071185751	Indian Rupees	19,829.00	Paid	29-OCT-21	AXISP00235165607	29-OCT-21	BRANCH

1675	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HANUMAN SINGH	HANUMAN SINGH	05891050151857	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165690	29-OCT-21	BRANCH
1676	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH CHANDRA	HARISH CHANDRA	33006301576	Indian Rupees	14,735.00	Paid	29-OCT-21	AXISP00235165703	29-OCT-21	BRANCH
1677	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMCHANDRA	HEMCHANDRA	19032191050180	Indian Rupees	23,468.00	Paid	29-OCT-21	AXISP00235165594	29-OCT-21	BRANCH
1678	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU SINGH	HIMANSHU SINGH	1649131000006	Indian Rupees	18,651.00	Paid	29-OCT-21	AXISP00235165666	29-OCT-21	BRANCH
1679	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HRUSHIKESH MAHARANA	HRUSHIKESH MAHARANA	33932925659	Indian Rupees	20,453.00	Paid	29-OCT-21	AXISP00235165613	29-OCT-21	BRANCH
1681	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA DUBEY	JITENDRA DUBEY	580802010012182	Indian Rupees	13,738.00	Paid	29-OCT-21	AXISP00235165691	29-OCT-21	BRANCH
1682	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR YADAV	JITENDRA KUMAR YADAV	5602500101118701	Indian Rupees	14,685.00	Paid	29-OCT-21	AXISP00235165698	29-OCT-21	BRANCH
1683	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL KANT PRADHAN	KAMAL KANT PRADHAN	0192104000132084	Indian Rupees	16,272.00	Paid	29-OCT-21	AXISP00235165644	29-OCT-21	BRANCH
1685	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA	KRISHNA	579602010012884	Indian Rupees	6,708.00	Paid	29-OCT-21	AXISP00235165676	29-OCT-21	BRANCH
1686	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA SINGH	KRISHNA SINGH	245101501398	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165679	29-OCT-21	BRANCH
1687	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SINGH CHAUHAN	KULDEEP SINGH CHAUHAN	672910110000197	Indian Rupees	17,053.00	Paid	29-OCT-21	AXISP00235165685	29-OCT-21	BRANCH
1688	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	18,006.00	Paid	29-OCT-21	AXISP00235165576	29-OCT-21	BRANCH
1689	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHAN SINGH	LAKHAN SINGH	50100348557151	Indian Rupees	4,266.00	Paid	29-OCT-21	AXISP00235165668	29-OCT-21	BRANCH
1690	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALTA PRASAD	LALTA PRASAD	1703340113	Indian Rupees	22,438.00	Paid	29-OCT-21	AXISP00235165660	29-OCT-21	BRANCH
1691	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH CHAND JAT	MAHESH CHAND JAT	0192104000131377	Indian Rupees	20,256.00	Paid	29-OCT-21	AXISP00235165659	29-OCT-21	BRANCH
1692	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHTAB ALAM ANSARI	MAHTAB ALAM ANSARI	100011424452	Indian Rupees	29,551.00	Paid	29-OCT-21	AXISP00235165655	29-OCT-21	BRANCH
1693	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANDEEP KUMAR	MANDEEP KUMAR	5602500100524701	Indian Rupees	14,830.00	Paid	29-OCT-21	AXISP00235165695	29-OCT-21	BRANCH
1694	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH	MANISH	0434001500011852	Indian Rupees	19,434.00	Paid	29-OCT-21	AXISP00235165597	29-OCT-21	BRANCH
1695	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	114401510895	Indian Rupees	14,000.00	Paid	29-OCT-21	AXISP00235165677	29-OCT-21	BRANCH
1696	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR SINGH	MANISH KUMAR SINGH	0192104000148986	Indian Rupees	15,746.00	Paid	29-OCT-21	AXISP00235165663	29-OCT-21	BRANCH
1697	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR SINGH	MANISH KUMAR SINGH	5602500100839501	Indian Rupees	16,942.00	Paid	29-OCT-21	AXISP00235165699	29-OCT-21	BRANCH
1698	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHABBIR ALAM	MOHD SHABBIR ALAM	21540100000661	Indian Rupees	18,027.00	Paid	29-OCT-21	AXISP00235165609	29-OCT-21	BRANCH
1699	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	3510487220	Indian Rupees	15,836.00	Paid	29-OCT-21	AXISP00235165649	29-OCT-21	BRANCH
1700	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MRITUNJAY KUMAR SINGH	MRITUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	19,293.00	Paid	29-OCT-21	AXISP00235165662	29-OCT-21	BRANCH
1701	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAND KISHOR DUBEY	NAND KISHOR DUBEY	10021631733	Indian Rupees	20,505.00	Paid	29-OCT-21	AXISP00235165595	29-OCT-21	BRANCH
1703	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	0192104000131551	Indian Rupees	24,119.00	Paid	29-OCT-21	AXISP00235165654	29-OCT-21	BRANCH
1704	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	3326000101594538	Indian Rupees	14,021.00	Paid	29-OCT-21	AXISP00235165646	29-OCT-21	BRANCH
1705	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	17,592.00	Paid	29-OCT-21	AXISP00235165640	29-OCT-21	BRANCH
1706	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHILESH KUMAR	NIKHILESH KUMAR	35250898359	Indian Rupees	15,582.00	Paid	29-OCT-21	AXISP00235165581	29-OCT-21	BRANCH
1707	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	847010003673	Indian Rupees	14,186.00	Paid	29-OCT-21	AXISP00235165645	29-OCT-21	BRANCH

1709	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMOD KUMAR	PARMOD KUMAR	2337000102147637	Indian Rupees	16,451.00	Paid	29-OCT-21	AXISP00235165584	29-OCT-21	BRANCH
1710	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	1012391599	Indian Rupees	21,463.00	Paid	29-OCT-21	AXISP00235165575	29-OCT-21	BRANCH
1712	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADIPTA SWAIN	PRADIPTA SWAIN	807010051918	Indian Rupees	13,646.00	Paid	29-OCT-21	AXISP00235165696	29-OCT-21	BRANCH
1713	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADOSH KUMAR SINGH	PRADOSH KUMAR SINGH	54010100003236	Indian Rupees	21,181.00	Paid	29-OCT-21	AXISP00235165605	29-OCT-21	BRANCH
1714	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH KUMAR BEHERA	PRAKASH KUMAR BEHERA	50100251308289	Indian Rupees	26,636.00	Paid	29-OCT-21	AXISP00235165664	29-OCT-21	BRANCH
1717	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRATAP SINGH	PRATAP SINGH	61042007388	Indian Rupees	12,335.00	Paid	29-OCT-21	AXISP00235165639	29-OCT-21	BRANCH
1718	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM CHAND	PREM CHAND	627902010001054	Indian Rupees	19,829.00	Paid	29-OCT-21	AXISP00235165593	29-OCT-21	BRANCH
1719	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRITHRAJ SINGH	PRITHRAJ SINGH	2017118001263	Indian Rupees	14,050.00	Paid	29-OCT-21	AXISP00235165587	29-OCT-21	BRANCH
1721	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	37777111602	Indian Rupees	20,342.00	Paid	29-OCT-21	AXISP00235165661	29-OCT-21	BRANCH
1722	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	651102130000308	Indian Rupees	18,635.00	Paid	29-OCT-21	AXISP00235165602	29-OCT-21	BRANCH
1723	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR THAKUR	RAHUL KUMAR THAKUR	218810100011359	Indian Rupees	18,027.00	Paid	29-OCT-21	AXISP00235165603	29-OCT-21	BRANCH
1724	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ NARAYAN	RAJ NARAYAN	102710510472	Indian Rupees	11,886.00	Paid	29-OCT-21	AXISP00235165692	29-OCT-21	BRANCH
1725	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	1795101050837	Indian Rupees	18,027.00	Paid	29-OCT-21	AXISP00235165611	29-OCT-21	BRANCH
1726	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA	RAJENDRA	1525410550	Indian Rupees	6,506.00	Paid	29-OCT-21	AXISP00235165614	29-OCT-21	BRANCH
1727	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SINGH	RAJENDRA SINGH	244701500567	Indian Rupees	12,550.00	Paid	29-OCT-21	AXISP00235165680	29-OCT-21	BRANCH
1728	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	00031050819208	Indian Rupees	19,158.00	Paid	29-OCT-21	AXISP00235165590	29-OCT-21	BRANCH
1729	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	13,991.00	Paid	29-OCT-21	AXISP00235165709	29-OCT-21	BRANCH
1730	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR RAJBHAR	RAJKUMAR RAJBHAR	2218409784	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165684	29-OCT-21	BRANCH
1731	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	03062191007883	Indian Rupees	14,014.00	Paid	29-OCT-21	AXISP00235165652	29-OCT-21	BRANCH
1732	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR JENA	RAKESH KUMAR JENA	02801050235359	Indian Rupees	6,425.00	Paid	29-OCT-21	AXISP00235165670	29-OCT-21	BRANCH
1733	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRATAP SINGH	RAM PRATAP SINGH	0295104000082767	Indian Rupees	5,824.00	Paid	29-OCT-21	AXISP00235165669	29-OCT-21	BRANCH
1734	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMA SHANKAR MAURYA	RAMA SHANKAR MAURYA	453902011003528	Indian Rupees	16,451.00	Paid	29-OCT-21	AXISP00235165588	29-OCT-21	BRANCH
1735	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH	RAMESH	1658108040509	Indian Rupees	19,233.00	Paid	29-OCT-21	AXISP00235165606	29-OCT-21	BRANCH
1736	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH CHANDER	RAMESH CHANDER	04192010003840	Indian Rupees	23,703.00	Paid	29-OCT-21	AXISP00235165589	29-OCT-21	BRANCH
1737	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMVEER SINGH	RAMVEER SINGH	4412822328	Indian Rupees	14,474.00	Paid	29-OCT-21	AXISP00235165651	29-OCT-21	BRANCH
1738	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANDHIR KUMAR PASWAN	RANDHIR KUMAR PASWAN	35944279478	Indian Rupees	16,363.00	Paid	29-OCT-21	AXISP00235165693	29-OCT-21	BRANCH
1739	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANVIJAY YADAV	RANVIJAY YADAV	4513259474	Indian Rupees	13,646.00	Paid	29-OCT-21	AXISP00235165694	29-OCT-21	BRANCH
1740	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR SINGH	RAVI KUMAR SINGH	2612500101851601	Indian Rupees	12,282.00	Paid	29-OCT-21	AXISP00235165707	29-OCT-21	BRANCH
1742	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN	SACHIN	3364000101117302	Indian Rupees	4,617.00	Paid	29-OCT-21	AXISP00235165675	29-OCT-21	BRANCH
1743	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	32926446593	Indian Rupees	22,890.00	Paid	29-OCT-21	AXISP00235165598	29-OCT-21	BRANCH

1744	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN MALIK	SACHIN MALIK	4247010000634	Indian Rupees	20,176.00	Paid	29-OCT-21	AXISP00235165610	29-OCT-21	BRANCH
1745	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	9312881949	Indian Rupees	14,156.00	Paid	29-OCT-21	AXISP00235165637	29-OCT-21	BRANCH
1747	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV MAURYA	SANJEEV MAURYA	453902011004851	Indian Rupees	16,451.00	Paid	29-OCT-21	AXISP00235165586	29-OCT-21	BRANCH
1748	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	5602500100841401	Indian Rupees	16,942.00	Paid	29-OCT-21	AXISP00235165697	29-OCT-21	BRANCH
1749	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	019500100037364	Indian Rupees	11,319.00	Paid	29-OCT-21	AXISP00235165706	29-OCT-21	BRANCH
1750	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAURABH KUMAR PANDEY	SAURABH KUMAR PANDEY	51702121006094	Indian Rupees	15,836.00	Paid	29-OCT-21	AXISP00235165647	29-OCT-21	BRANCH
1751	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILENDRA SINGH	SHAILENDRA SINGH	32298100001778	Indian Rupees	19,860.00	Paid	29-OCT-21	AXISP00235165667	29-OCT-21	BRANCH
1752	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASANKA MAITY	SHASANKA MAITY	3862000101089927	Indian Rupees	13,500.00	Paid	29-OCT-21	AXISP00235165638	29-OCT-21	BRANCH
1753	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI KUMAR VISHWAKARMA	SHASHI KUMAR VISHWAKARMA	307202010480428	Indian Rupees	19,233.00	Paid	29-OCT-21	AXISP00235165596	29-OCT-21	BRANCH
1754	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV SHNKR KUMAR	SHIV SHNKR KUMAR	7511911290	Indian Rupees	7,910.00	Paid	29-OCT-21	AXISP00235165643	29-OCT-21	BRANCH
1755	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRADDHA BAN PATEL	SHRADDHA BAN PATEL	31461822969	Indian Rupees	25,414.00	Paid	29-OCT-21	AXISP00235165599	29-OCT-21	BRANCH
1756	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMVIR	SOMVIR	244901512178	Indian Rupees	12,236.00	Paid	29-OCT-21	AXISP00235165708	29-OCT-21	BRANCH
1757	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONPAL SINGH	SONPAL SINGH	123110100029939	Indian Rupees	15,582.00	Paid	29-OCT-21	AXISP00235165583	29-OCT-21	BRANCH
1759	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH KUMAR	SUBHASH KUMAR	0111524136	Indian Rupees	13,706.00	Paid	29-OCT-21	AXISP00235165634	29-OCT-21	BRANCH
1761	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH	SURESH	1525409180	Indian Rupees	18,562.00	Paid	29-OCT-21	AXISP00235165608	29-OCT-21	BRANCH
1762	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR	SUSHIL KUMAR	1511001700164166	Indian Rupees	17,418.00	Paid	29-OCT-21	AXISP00235165604	29-OCT-21	BRANCH
1763	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR VISHWAKARMA	SUSHIL KUMAR VISHWAKARMA	21260100012181	Indian Rupees	13,640.00	Paid	29-OCT-21	AXISP00235165636	29-OCT-21	BRANCH
1764	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMED SINGH	UMED SINGH	2508001500019542	Indian Rupees	15,582.00	Paid	29-OCT-21	AXISP00235165582	29-OCT-21	BRANCH
1765	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	38073787591	Indian Rupees	6,425.00	Paid	29-OCT-21	AXISP00235165671	29-OCT-21	BRANCH
1766	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	1366104000040178	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165687	29-OCT-21	BRANCH
1767	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM SINGH	VIKRAM SINGH	32098125735	Indian Rupees	18,634.00	Paid	29-OCT-21	AXISP00235165683	29-OCT-21	BRANCH
1769	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU SINGH JAT	VISHNU SINGH JAT	36520606604	Indian Rupees	15,209.00	Paid	29-OCT-21	AXISP00235165702	29-OCT-21	BRANCH
1772	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YASHVIR	YASHVIR	36028612166	Indian Rupees	13,006.00	Paid	29-OCT-21	AXISP00235165682	29-OCT-21	BRANCH
1773	013010212361	013010212361_001	30-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MITHLESH KUMAR VERMA	MITHLESH KUMAR VERMA	911010054237878	Indian Rupees	14,500.00	Paid	30-OCT-21		30-OCT-21	BRANCH
1774	013010212361	013010212361_001	30-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	915010025622560	Indian Rupees	3,274.00	Paid	30-OCT-21		30-OCT-21	BRANCH
1776	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR	AKSHAY KUMAR	35185317676	Indian Rupees	14,871.00	Paid	30-OCT-21	AXISP00235519955	30-OCT-21	BRANCH
1777	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK SAMAL	ALOK SAMAL	68240100005148	Indian Rupees	475.00	Paid	30-OCT-21	AXISP00235519922	30-OCT-21	BRANCH
1778	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR KUMAR JHA	AMAR KUMAR JHA	558010445229	Indian Rupees	17,928.00	Paid	30-OCT-21	AXISP00235519856	30-OCT-21	BRANCH
1779	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	38178297815	Indian Rupees	3,103.00	Paid	30-OCT-21	AXISP00235519926	30-OCT-21	BRANCH

1780	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIKET MISHRA	ANIKET MISHRA	6818000100075237	Indian Rupees	12,211.00	Paid	30-OCT-21	AXISP00235519954	30-OCT-21	BRANCH
1781	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT RANA	ANKIT RANA	50100278072537	Indian Rupees	16,500.00	Paid	30-OCT-21	AXISP00235519945	30-OCT-21	BRANCH
1782	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR CHAUBEY	ANUP KUMAR CHAUBEY	6571001700074170	Indian Rupees	20,711.00	Paid	30-OCT-21	AXISP00235519859	30-OCT-21	BRANCH
1783	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR	ARUN KUMAR	00560100021766	Indian Rupees	14,500.00	Paid	30-OCT-21	AXISP00235519921	30-OCT-21	BRANCH
1784	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR SINGH	ARUN KUMAR SINGH	31492874455	Indian Rupees	15,022.00	Paid	30-OCT-21	AXISP00235519942	30-OCT-21	BRANCH
1785	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHEESH PRAJAPAT	ASHEESH PRAJAPAT	38260100002993	Indian Rupees	7,426.00	Paid	30-OCT-21	AXISP00235519878	30-OCT-21	BRANCH
1786	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVADHESH	AVADHESH	752210110002373	Indian Rupees	11,220.00	Paid	30-OCT-21	AXISP00235519959	30-OCT-21	BRANCH
1787	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	16,450.00	Paid	30-OCT-21	AXISP00235519940	30-OCT-21	BRANCH
1788	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU CHOUDHARY	BABLU CHOUDHARY	26090110043790	Indian Rupees	8,806.00	Paid	30-OCT-21	AXISP00235519934	30-OCT-21	BRANCH
1789	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL PUNIYA	BABU LAL PUNIYA	50376470352	Indian Rupees	7,284.00	Paid	30-OCT-21	AXISP00235519891	30-OCT-21	BRANCH
1790	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANWARI LAL JAT	BANWARI LAL JAT	38260100003397	Indian Rupees	9,115.00	Paid	30-OCT-21	AXISP00235519877	30-OCT-21	BRANCH
1791	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHAGWANDAS PRAJAPAT	BHAGWANDAS PRAJAPAT	39089992130	Indian Rupees	4,596.00	Paid	30-OCT-21	AXISP00235519928	30-OCT-21	BRANCH
1792	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR	CHETAN KUMAR	100038660176	Indian Rupees	9,322.00	Paid	30-OCT-21	AXISP00235519894	30-OCT-21	BRANCH
1793	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	2590101027545	Indian Rupees	20,711.00	Paid	30-OCT-21	AXISP00235519852	30-OCT-21	BRANCH
1794	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP CHAND BOHARA	DEEP CHAND BOHARA	219323211005025	Indian Rupees	7,625.00	Paid	30-OCT-21	AXISP00235519935	30-OCT-21	BRANCH
1795	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	3682020508	Indian Rupees	12,252.00	Paid	30-OCT-21	AXISP00235519851	30-OCT-21	BRANCH
1796	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPCHAND SHARMA	DEEPCHAND SHARMA	15082011000608	Indian Rupees	14,011.00	Paid	30-OCT-21	AXISP00235519868	30-OCT-21	BRANCH
1797	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDER SINGH	DEVENDER SINGH	04882150000830	Indian Rupees	12,086.00	Paid	30-OCT-21	AXISP00235519865	30-OCT-21	BRANCH
1799	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA CHOUDHARY	DHARMENDRA CHOUDHARY	50100193247891	Indian Rupees	6,948.00	Paid	30-OCT-21	AXISP00235519887	30-OCT-21	BRANCH
1800	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA PRASAD	DHARMENDRA PRASAD	18450100030417	Indian Rupees	13,564.00	Paid	30-OCT-21	AXISP00235519849	30-OCT-21	BRANCH
1801	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHAND VATTS	DINESH CHAND VATTS	00762010067000	Indian Rupees	14,011.00	Paid	30-OCT-21	AXISP00235519864	30-OCT-21	BRANCH
1802	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SHARMA	DINESH SHARMA	1906963987	Indian Rupees	8,643.00	Paid	30-OCT-21	AXISP00235519884	30-OCT-21	BRANCH
1803	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANESH CHOUDHARY	GANESH CHOUDHARY	100038651257	Indian Rupees	10,416.00	Paid	30-OCT-21	AXISP00235519897	30-OCT-21	BRANCH
1804	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV GAHLOT	GAURAV GAHLOT	022501543540	Indian Rupees	14,781.00	Paid	30-OCT-21	AXISP00235519936	30-OCT-21	BRANCH
1805	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOURAV SINGH	GOURAV SINGH	0192104000160995	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519918	30-OCT-21	BRANCH
1806	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GUDDU KUMAR YADAV	GUDDU KUMAR YADAV	1441000100228959	Indian Rupees	15,206.00	Paid	30-OCT-21	AXISP00235519867	30-OCT-21	BRANCH
1807	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HANS RAJ GURJAR	HANS RAJ GURJAR	56158100003900	Indian Rupees	7,426.00	Paid	30-OCT-21	AXISP00235519872	30-OCT-21	BRANCH
1808	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI SINGH GURJAR	HARI SINGH GURJAR	61181583466	Indian Rupees	6,444.00	Paid	30-OCT-21	AXISP00235519927	30-OCT-21	BRANCH
1809	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMRAJ CHOUDHARY	HEMRAJ CHOUDHARY	369202010077625	Indian Rupees	6,444.00	Paid	30-OCT-21	AXISP00235519932	30-OCT-21	BRANCH
1810	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAIRAM JASWAL	JAIRAM JASWAL	660910110000929	Indian Rupees	8,643.00	Paid	30-OCT-21	AXISP00235519881	30-OCT-21	BRANCH

1812	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETRAM MOURY	JEETRAM MOURY	83044526922	Indian Rupees	9,115.00	Paid	30-OCT-21	AXISP00235519924	30-OCT-21	BRANCH
1813	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDER KUMAR	JITENDER KUMAR	34643891606	Indian Rupees	16,200.00	Paid	30-OCT-21	AXISP00235519944	30-OCT-21	BRANCH
1814	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SHARMA	JITENDRA SHARMA	1111104000026275	Indian Rupees	9,115.00	Paid	30-OCT-21	AXISP00235519888	30-OCT-21	BRANCH
1815	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	3645000100084771	Indian Rupees	22,242.00	Paid	30-OCT-21	AXISP00235519857	30-OCT-21	BRANCH
1816	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	38260100002522	Indian Rupees	8,909.00	Paid	30-OCT-21	AXISP00235519874	30-OCT-21	BRANCH
1817	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL KUMAR SHARMA	KAMAL KUMAR SHARMA	3484782675	Indian Rupees	7,426.00	Paid	30-OCT-21	AXISP00235519885	30-OCT-21	BRANCH
1819	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH KUMAR	KAMLESH KUMAR	00031050838999	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519912	30-OCT-21	BRANCH
1820	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHUSHIRAM	KHUSHIRAM	09942191012725	Indian Rupees	16,198.00	Paid	30-OCT-21	AXISP00235519920	30-OCT-21	BRANCH
1821	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISAN PAL SINGH	KISAN PAL SINGH	726910110008283	Indian Rupees	22,746.00	Paid	30-OCT-21	AXISP00235519958	30-OCT-21	BRANCH
1822	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	25,110.00	Paid	30-OCT-21	AXISP00235519854	30-OCT-21	BRANCH
1823	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULBIR	KULBIR	035801528043	Indian Rupees	13,564.00	Paid	30-OCT-21	AXISP00235519947	30-OCT-21	BRANCH
1824	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BAHADUR	LAL BAHADUR	614010079540	Indian Rupees	21,677.00	Paid	30-OCT-21	AXISP00235519863	30-OCT-21	BRANCH
1825	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAXMAN GURJAR	LAXMAN GURJAR	56158100002781	Indian Rupees	7,188.00	Paid	30-OCT-21	AXISP00235519873	30-OCT-21	BRANCH
1826	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH VERMA	MANISH VERMA	1425001700089151	Indian Rupees	15,206.00	Paid	30-OCT-21	AXISP00235519866	30-OCT-21	BRANCH
1827	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ CHOUDHARY	MANOJ CHOUDHARY	100038623519	Indian Rupees	10,251.00	Paid	30-OCT-21	AXISP00235519893	30-OCT-21	BRANCH
1828	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAN LAL CHOUDHARY	MOHAN LAL CHOUDHARY	25048100009579	Indian Rupees	1,887.00	Paid	30-OCT-21	AXISP00235519869	30-OCT-21	BRANCH
1829	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	100038666639	Indian Rupees	19,334.00	Paid	30-OCT-21	AXISP00235519923	30-OCT-21	BRANCH
1830	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA SINGH BAIRWA	NARENDRA SINGH BAIRWA	83068942414	Indian Rupees	8,451.00	Paid	30-OCT-21	AXISP00235519925	30-OCT-21	BRANCH
1831	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	0192104000170628	Indian Rupees	18,437.00	Paid	30-OCT-21	AXISP00235519917	30-OCT-21	BRANCH
1832	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVAL KISHOR GURJAR	NAVAL KISHOR GURJAR	61183855419	Indian Rupees	5,728.00	Paid	30-OCT-21	AXISP00235519930	30-OCT-21	BRANCH
1834	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRANJAN KUMAR	NIRANJAN KUMAR	10022127495	Indian Rupees	13,094.00	Paid	30-OCT-21	AXISP00235519948	30-OCT-21	BRANCH
1835	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIGYA KUMAR	NITIGYA KUMAR	2996131003334	Indian Rupees	14,500.00	Paid	30-OCT-21	AXISP00235519848	30-OCT-21	BRANCH
1836	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	1,590.00	Paid	30-OCT-21	AXISP00235519900	30-OCT-21	BRANCH
1837	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMESWAR MAHAPATRA	PARMESWAR MAHAPATRA	2612500101220601	Indian Rupees	14,800.00	Paid	30-OCT-21	AXISP00235519949	30-OCT-21	BRANCH
1839	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	1631000102219790	Indian Rupees	14,500.00	Paid	30-OCT-21	AXISP00235519951	30-OCT-21	BRANCH
1840	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	9613146693	Indian Rupees	18,437.00	Paid	30-OCT-21	AXISP00235519919	30-OCT-21	BRANCH
1841	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	0192104000128032	Indian Rupees	21,550.00	Paid	30-OCT-21	AXISP00235519914	30-OCT-21	BRANCH
1842	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVIN KUMAR	PRAVIN KUMAR	3862000101086902	Indian Rupees	14,051.00	Paid	30-OCT-21	AXISP00235519858	30-OCT-21	BRANCH
1843	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	16860100019552	Indian Rupees	16,198.00	Paid	30-OCT-21	AXISP00235519916	30-OCT-21	BRANCH
1844	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJABABU LAKSHAKAR	RAJABABU LAKSHAKAR	186300101001502	Indian Rupees	7,426.00	Paid	30-OCT-21	AXISP00235519933	30-OCT-21	BRANCH

1845	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDAR KUMAR	RAJENDAR KUMAR	729502010000749	Indian Rupees	14,750.00	Paid	30-OCT-21	AXISP0023551956	30-OCT-21	BRANCH
1846	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR BUNKAR	RAJESH KUMAR BUNKAR	25048100006167	Indian Rupees	9,219.00	Paid	30-OCT-21	AXISP00235519870	30-OCT-21	BRANCH
1847	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH PAL	RAJESH PAL	454902011004303	Indian Rupees	10,752.00	Paid	30-OCT-21	AXISP00235519861	30-OCT-21	BRANCH
1848	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN	RAJIV RANJAN	1192104000018966	Indian Rupees	15,022.00	Paid	30-OCT-21	AXISP00235519946	30-OCT-21	BRANCH
1849	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR	RAJKUMAR	4888001700053967	Indian Rupees	15,251.00	Paid	30-OCT-21	AXISP00235519939	30-OCT-21	BRANCH
1850	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR MEENA	RAKESH KUMAR MEENA	38260100000275	Indian Rupees	7,665.00	Paid	30-OCT-21	AXISP00235519876	30-OCT-21	BRANCH
1851	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMBABU GURJAR	RAMBABU GURJAR	664616510000026	Indian Rupees	11,592.00	Paid	30-OCT-21	AXISP00235519882	30-OCT-21	BRANCH
1852	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMDHAN JAT	RAMDHAN JAT	100038624484	Indian Rupees	8,836.00	Paid	30-OCT-21	AXISP00235519896	30-OCT-21	BRANCH
1853	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH	RAMESH	100000300131	Indian Rupees	8,806.00	Paid	30-OCT-21	AXISP00235519886	30-OCT-21	BRANCH
1854	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH CHAND CHOUDHARY	RAMESH CHAND CHOUDHARY	023501555630	Indian Rupees	14,531.00	Paid	30-OCT-21	AXISP00235519889	30-OCT-21	BRANCH
1856	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET PRASAD	RANJEET PRASAD	558010261202	Indian Rupees	14,011.00	Paid	30-OCT-21	AXISP00235519862	30-OCT-21	BRANCH
1857	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI PARKASH	RAVI PARKASH	0248000111231964	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519915	30-OCT-21	BRANCH
1858	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT	ROHIT	35712713050	Indian Rupees	14,086.00	Paid	30-OCT-21	AXISP00235519943	30-OCT-21	BRANCH
1859	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SABAJEET KUMAR	SABAJEET KUMAR	50100372160002	Indian Rupees	14,553.00	Paid	30-OCT-21	AXISP00235519850	30-OCT-21	BRANCH
1860	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAJAN	SAJAN	4824001700088071	Indian Rupees	13,148.00	Paid	30-OCT-21	AXISP00235519953	30-OCT-21	BRANCH
1861	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	50100262669701	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519913	30-OCT-21	BRANCH
1862	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	661401555385	Indian Rupees	14,322.00	Paid	30-OCT-21	AXISP00235519855	30-OCT-21	BRANCH
1863	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY RAIGAR	SANJAY RAIGAR	660918210002844	Indian Rupees	4,536.00	Paid	30-OCT-21	AXISP00235519883	30-OCT-21	BRANCH
1864	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR PANDEY	SANTOSH KUMAR PANDEY	002101586269	Indian Rupees	17,365.00	Paid	30-OCT-21	AXISP00235519853	30-OCT-21	BRANCH
1865	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYNARAYAN JAT	SATYNARAYAN JAT	100038652690	Indian Rupees	17,063.00	Paid	30-OCT-21	AXISP00235519895	30-OCT-21	BRANCH
1866	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILENDRA SINGH JAT	SHAILENDRA SINGH JAT	3080001700137903	Indian Rupees	10,816.00	Paid	30-OCT-21	AXISP00235519938	30-OCT-21	BRANCH
1867	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILESH	SHAILESH	33054448310	Indian Rupees	13,644.00	Paid	30-OCT-21	AXISP00235519860	30-OCT-21	BRANCH
1868	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHANKAR LAL GURJAR	SHANKAR LAL GURJAR	56158100003862	Indian Rupees	7,188.00	Paid	30-OCT-21	AXISP00235519871	30-OCT-21	BRANCH
1869	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHARMA & COMPANY	SHARMA & COMPANY	14501132003693	Indian Rupees	4,534.00	Paid	30-OCT-21	AXISP00235519899	30-OCT-21	BRANCH
1870	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SITA RAM	SITA RAM	100038651248	Indian Rupees	11,063.00	Paid	30-OCT-21	AXISP00235519898	30-OCT-21	BRANCH
1871	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR CHOUDHARY	SUNIL KUMAR CHOUDHARY	38260100007258	Indian Rupees	4,561.00	Paid	30-OCT-21	AXISP00235519875	30-OCT-21	BRANCH
1872	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL SHARMA	SUNIL SHARMA	38260100009990	Indian Rupees	4,536.00	Paid	30-OCT-21	AXISP00235519879	30-OCT-21	BRANCH
1873	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH CHOUDHARY	SURESH CHOUDHARY	29618100002285	Indian Rupees	7,188.00	Paid	30-OCT-21	AXISP00235519880	30-OCT-21	BRANCH
1874	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH MEENA	SURESH MEENA	100041254708	Indian Rupees	10,331.00	Paid	30-OCT-21	AXISP00235519892	30-OCT-21	BRANCH
1875	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAPAN MALIK	TAPAN MALIK	41108100006078	Indian Rupees	6,771.00	Paid	30-OCT-21	AXISP00235519957	30-OCT-21	BRANCH

1876	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TINKU JAJORIYA	TINKU JAJORIYA	50291883658	Indian Rupees	7,767.00	Paid	30-OCT-21	AXISP00235519890	30-OCT-21	BRANCH
1877	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	100053967461	Indian Rupees	14,031.00	Paid	30-OCT-21	AXISP00235519941	30-OCT-21	BRANCH
1878	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH SHARMA	VIKASH SHARMA	092901506769	Indian Rupees	7,377.00	Paid	30-OCT-21	AXISP00235519902	30-OCT-21	BRANCH
1879	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINEET SINGH	VINEET SINGH	2533001500199406	Indian Rupees	14,500.00	Paid	30-OCT-21	AXISP00235519952	30-OCT-21	BRANCH
1880	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	1,092.00	Paid	30-OCT-21	AXISP00235519901	30-OCT-21	BRANCH
1881	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR RAJGAR	VINOD KUMAR RAJGAR	61201539347	Indian Rupees	8,546.00	Paid	30-OCT-21	AXISP00235519929	30-OCT-21	BRANCH
1882	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL	VISHAL	9813356953	Indian Rupees	14,500.00	Paid	30-OCT-21	AXISP00235519950	30-OCT-21	BRANCH
1883	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL MEWARA	VISHAL MEWARA	61244076193	Indian Rupees	8,703.00	Paid	30-OCT-21	AXISP00235519931	30-OCT-21	BRANCH
1885	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	1512001500596809	Indian Rupees	11,232.00	Paid	30-OCT-21	AXISP00235519937	30-OCT-21	BRANCH
1886	0130102124163	0130102124163_001	30-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	9,855.00	Paid	30-OCT-21		30-OCT-21	BRANCH
1887	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	8524000100031019	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766899	30-OCT-21	BRANCH
1888	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT KUMAR YADAV	AJIT KUMAR YADAV	3646359838	Indian Rupees	16,797.00	Paid	30-OCT-21	AXISP00235766937	30-OCT-21	BRANCH
1889	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT KUMAR YADAV	AJIT KUMAR YADAV	3646359838	Indian Rupees	527.00	Paid	30-OCT-21	AXISP00235766850	30-OCT-21	BRANCH
1890	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH AHIRWAR	AKASH AHIRWAR	36605979162	Indian Rupees	11,565.00	Paid	30-OCT-21	AXISP00235766954	30-OCT-21	BRANCH
1891	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SINGH KUSHWAHA	AKASH SINGH KUSHWAHA	025301585841	Indian Rupees	9,976.00	Paid	30-OCT-21	AXISP00235766866	30-OCT-21	BRANCH
1892	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH YADAV	AKASH YADAV	50100455500681	Indian Rupees	20,000.00	Paid	30-OCT-21	AXISP00235766913	30-OCT-21	BRANCH
1893	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKESH KUMAR YADAV	AKESH KUMAR YADAV	244801508787	Indian Rupees	11,184.00	Paid	30-OCT-21	AXISP00235766918	30-OCT-21	BRANCH
1894	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR	AKHILESH KUMAR	520331000175271	Indian Rupees	9,673.00	Paid	30-OCT-21	AXISP00235766983	30-OCT-21	BRANCH
1895	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN RAJ MISHRA	AMAN RAJ MISHRA	701718210003814	Indian Rupees	4,883.00	Paid	30-OCT-21	AXISP00235766931	30-OCT-21	BRANCH
1896	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET	AMARJEET	9645325875	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766901	30-OCT-21	BRANCH
1897	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUSH	ANKUSH	710110110015910	Indian Rupees	12,007.00	Paid	30-OCT-21	AXISP00235766969	30-OCT-21	BRANCH
1898	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	50100054738270	Indian Rupees	14,218.00	Paid	30-OCT-21	AXISP00235766982	30-OCT-21	BRANCH
1899	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND MAURYA	ARVIND MAURYA	00031050819173	Indian Rupees	10,066.00	Paid	30-OCT-21	AXISP00235766879	30-OCT-21	BRANCH
1900	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK GAUR	ASHOK GAUR	4046001500147442	Indian Rupees	18,197.00	Paid	30-OCT-21	AXISP00235766936	30-OCT-21	BRANCH
1901	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK GAUR	ASHOK GAUR	4046001500147442	Indian Rupees	527.00	Paid	30-OCT-21	AXISP00235766849	30-OCT-21	BRANCH
1902	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR ROUT	ASIT KUMAR ROUT	33110180517	Indian Rupees	10,066.00	Paid	30-OCT-21	AXISP00235766872	30-OCT-21	BRANCH
1903	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOODEV SINGH	BHOODEV SINGH	50100284261138	Indian Rupees	2,000.00	Paid	30-OCT-21	AXISP00235766906	30-OCT-21	BRANCH
1904	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDRA ROUT	BIJENDRA ROUT	159610100058448	Indian Rupees	6,652.00	Paid	30-OCT-21	AXISP00235766917	30-OCT-21	BRANCH
1905	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANCHAL OJHA	CHANCHAL OJHA	07840110031704	Indian Rupees	13,274.00	Paid	30-OCT-21	AXISP00235766952	30-OCT-21	BRANCH
1906	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAND MOHAMAD	CHAND MOHAMAD	34141429516	Indian Rupees	12,431.00	Paid	30-OCT-21	AXISP00235766944	30-OCT-21	BRANCH

1907	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	054801511805	Indian Rupees	5,423.00	Paid	30-OCT-21	AXISP00235766916	30-OCT-21	BRANCH
1908	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	7991000100025152	Indian Rupees	12,427.00	Paid	30-OCT-21	AXISP00235766946	30-OCT-21	BRANCH
1909	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	31518730643	Indian Rupees	11,631.00	Paid	30-OCT-21	AXISP00235766949	30-OCT-21	BRANCH
1910	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	18452191006498	Indian Rupees	13,616.00	Paid	30-OCT-21	AXISP00235766927	30-OCT-21	BRANCH
1911	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	673610510000024	Indian Rupees	13,600.00	Paid	30-OCT-21	AXISP00235766977	30-OCT-21	BRANCH
1912	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR GAUTAM	DEEPAK KUMAR GAUTAM	2712500100961101	Indian Rupees	13,000.00	Paid	30-OCT-21	AXISP00235766980	30-OCT-21	BRANCH
1913	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	663601504532	Indian Rupees	1,242.00	Paid	30-OCT-21	AXISP00235766855	30-OCT-21	BRANCH
1914	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	663601504532	Indian Rupees	24,132.00	Paid	30-OCT-21	AXISP00235766942	30-OCT-21	BRANCH
1915	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA KUMAR	DEVENDRA KUMAR	3314156350	Indian Rupees	7,312.00	Paid	30-OCT-21	AXISP00235766873	30-OCT-21	BRANCH
1916	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SHARMA	DHARMENDRA SHARMA	50100383198353	Indian Rupees	41.00	Paid	30-OCT-21	AXISP00235766856	30-OCT-21	BRANCH
1917	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHEERAJ KUMAR GUPT	DHEERAJ KUMAR GUPT	50100329295226	Indian Rupees	8,289.00	Paid	30-OCT-21	AXISP00235766859	30-OCT-21	BRANCH
1918	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL	GOPAL	34518635318	Indian Rupees	12,548.00	Paid	30-OCT-21	AXISP00235766976	30-OCT-21	BRANCH
1919	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULAB CHANDRA BHARTI	GULAB CHANDRA BHARTI	78900100000842	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766889	30-OCT-21	BRANCH
1920	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISHVAR	ISHVAR	060302010201	Indian Rupees	11,584.00	Paid	30-OCT-21	AXISP00235766951	30-OCT-21	BRANCH
1922	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGVEER SINGH KAINATURA	JAGVEER SINGH KAINATURA	6409000100111715	Indian Rupees	6,836.00	Paid	30-OCT-21	AXISP00235766858	30-OCT-21	BRANCH
1923	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAJANT KUMAR SINGH	JAJANT KUMAR SINGH	509802120000293	Indian Rupees	10,076.00	Paid	30-OCT-21	AXISP00235766979	30-OCT-21	BRANCH
1924	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITESH KUMAR JHA	JITESH KUMAR JHA	1745000100064684	Indian Rupees	19,214.00	Paid	30-OCT-21	AXISP00235766943	30-OCT-21	BRANCH
1925	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITESH KUMAR JHA	JITESH KUMAR JHA	1745000100064684	Indian Rupees	331.00	Paid	30-OCT-21	AXISP00235766857	30-OCT-21	BRANCH
1926	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL KANT PRADHAN	KAMAL KANT PRADHAN	0192104000132084	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766895	30-OCT-21	BRANCH
1927	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	50200014115180	Indian Rupees	1,300.00	Paid	30-OCT-21	AXISP00235766887	30-OCT-21	BRANCH
1928	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	50200014115180	Indian Rupees	6,788.00	Paid	30-OCT-21	AXISP00235766886	30-OCT-21	BRANCH
1929	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA MAHARAJ	KANHAIYA MAHARAJ	5602500100256401	Indian Rupees	19,138.00	Paid	30-OCT-21	AXISP00235766933	30-OCT-21	BRANCH
1930	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA MAHARAJ	KANHAIYA MAHARAJ	5602500100256401	Indian Rupees	467.00	Paid	30-OCT-21	AXISP00235766846	30-OCT-21	BRANCH
1931	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANITKAR NAYAK	KANITKAR NAYAK	38522044057	Indian Rupees	8,691.00	Paid	30-OCT-21	AXISP00235766921	30-OCT-21	BRANCH
1932	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAVISH VIR	KAVISH VIR	4052000100159575	Indian Rupees	12,007.00	Paid	30-OCT-21	AXISP00235766947	30-OCT-21	BRANCH
1933	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KESHAV DEV DAGUR	KESHAV DEV DAGUR	7738000100006158	Indian Rupees	9,573.00	Paid	30-OCT-21	AXISP00235766864	30-OCT-21	BRANCH
1934	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	52990100003304	Indian Rupees	22,145.00	Paid	30-OCT-21	AXISP00235766932	30-OCT-21	BRANCH
1935	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	52990100003304	Indian Rupees	376.00	Paid	30-OCT-21	AXISP00235766888	30-OCT-21	BRANCH
1936	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR	LALIT KUMAR	036701517621	Indian Rupees	13,541.00	Paid	30-OCT-21	AXISP00235766975	30-OCT-21	BRANCH
1937	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALU KUMAR	LALU KUMAR	461910510002096	Indian Rupees	13,616.00	Paid	30-OCT-21	AXISP00235766926	30-OCT-21	BRANCH

1938	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR MISHRA	MANISH KUMAR MISHRA	2512628796	Indian Rupees	11,211.00	Paid	30-OCT-21	AXISP00235766974	30-OCT-21	BRANCH
1939	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	670410510000343	Indian Rupees	13,616.00	Paid	30-OCT-21	AXISP00235766930	30-OCT-21	BRANCH
1940	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	1,786.00	Paid	30-OCT-21	AXISP00235766870	30-OCT-21	BRANCH
1941	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANUJI UPADHYAY	MANUJI UPADHYAY	31954972131	Indian Rupees	12,431.00	Paid	30-OCT-21	AXISP00235766945	30-OCT-21	BRANCH
1942	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD FIROJ	MD FIROJ	11990110046746	Indian Rupees	5,596.00	Paid	30-OCT-21	AXISP00235766924	30-OCT-21	BRANCH
1943	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHLESH YADAV	MITHLESH YADAV	77640100002698	Indian Rupees	11,584.00	Paid	30-OCT-21	AXISP00235766963	30-OCT-21	BRANCH
1944	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMAD KAUSHAR ANSARI	MOHAMMAD KAUSHAR ANSARI	5612258290	Indian Rupees	10,090.00	Paid	30-OCT-21	AXISP00235766957	30-OCT-21	BRANCH
1945	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD. ASHMAL	MOHD. ASHMAL	50100334341087	Indian Rupees	11,256.00	Paid	30-OCT-21	AXISP00235766972	30-OCT-21	BRANCH
1946	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	3510487220	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766900	30-OCT-21	BRANCH
1947	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	6866548028	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766893	30-OCT-21	BRANCH
1948	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARAYAN SINGH	NARAYAN SINGH	706802010006106	Indian Rupees	9,167.00	Paid	30-OCT-21	AXISP00235766869	30-OCT-21	BRANCH
1949	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	3326000101594538	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766897	30-OCT-21	BRANCH
1950	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	476902010060110	Indian Rupees	11,070.00	Paid	30-OCT-21	AXISP00235766955	30-OCT-21	BRANCH
1951	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	847010003673	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766896	30-OCT-21	BRANCH
1952	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PADAMNABH PANDEY	PADAMNABH PANDEY	2412338474	Indian Rupees	12,854.00	Paid	30-OCT-21	AXISP00235766971	30-OCT-21	BRANCH
1953	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PADMALOCHAN SAMAL	PADMALOCHAN SAMAL	510910110014933	Indian Rupees	9,973.00	Paid	30-OCT-21	AXISP00235766875	30-OCT-21	BRANCH
1954	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	5018131000241	Indian Rupees	14,232.00	Paid	30-OCT-21	AXISP00235766956	30-OCT-21	BRANCH
1955	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ YADAV	PANKAJ YADAV	6571001700019377	Indian Rupees	5,623.00	Paid	30-OCT-21	AXISP00235766915	30-OCT-21	BRANCH
1956	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	1,200.00	Paid	30-OCT-21	AXISP00235766905	30-OCT-21	BRANCH
1957	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	237310100010545	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766891	30-OCT-21	BRANCH
1958	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	237310100023211	Indian Rupees	7,558.00	Paid	30-OCT-21	AXISP00235766920	30-OCT-21	BRANCH
1959	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	21,219.00	Paid	30-OCT-21	AXISP00235766934	30-OCT-21	BRANCH
1960	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	376.00	Paid	30-OCT-21	AXISP00235766847	30-OCT-21	BRANCH
1961	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR DUBEY	PAWAN KUMAR DUBEY	6717000100019729	Indian Rupees	11,631.00	Paid	30-OCT-21	AXISP00235766967	30-OCT-21	BRANCH
1962	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	6717000100002006	Indian Rupees	9,701.00	Paid	30-OCT-21	AXISP00235766863	30-OCT-21	BRANCH
1963	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	50100125870482	Indian Rupees	20,000.00	Paid	30-OCT-21	AXISP00235766909	30-OCT-21	BRANCH
1964	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT SINGH	PRASHANT SINGH	00752191016260	Indian Rupees	8,754.00	Paid	30-OCT-21	AXISP00235766860	30-OCT-21	BRANCH
1965	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRATAP PANDIT	PRATAP PANDIT	34692348059	Indian Rupees	8,053.00	Paid	30-OCT-21	AXISP00235766867	30-OCT-21	BRANCH
1966	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN KUMAR	PRAVEEN KUMAR	0192104000200936	Indian Rupees	6,425.00	Paid	30-OCT-21	AXISP00235766914	30-OCT-21	BRANCH
1967	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE TIWARI	PRINCE TIWARI	20144679488	Indian Rupees	11,956.00	Paid	30-OCT-21	AXISP00235766959	30-OCT-21	BRANCH

1968	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRITA RAWAT	PRITA RAWAT	6259407100	Indian Rupees	20,000.00	Paid	30-OCT-21	AXISP00235766911	30-OCT-21	BRANCH
1969	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PULKIT	PULKIT	35740100005920	Indian Rupees	10,066.00	Paid	30-OCT-21	AXISP00235766861	30-OCT-21	BRANCH
1970	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	5,596.00	Paid	30-OCT-21	AXISP00235766922	30-OCT-21	BRANCH
1971	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SINGH	RAJENDRA SINGH	10671050003599	Indian Rupees	14,000.00	Paid	30-OCT-21	AXISP00235766912	30-OCT-21	BRANCH
1972	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH DAS	RAJESH DAS	3548227723	Indian Rupees	6,225.00	Paid	30-OCT-21	AXISP00235766925	30-OCT-21	BRANCH
1973	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	33022411592	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766884	30-OCT-21	BRANCH
1974	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN SINGH	RAJIV RANJAN SINGH	15082011001049	Indian Rupees	16,876.00	Paid	30-OCT-21	AXISP00235766939	30-OCT-21	BRANCH
1975	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN SINGH	RAJIV RANJAN SINGH	15082011001049	Indian Rupees	402.00	Paid	30-OCT-21	AXISP00235766852	30-OCT-21	BRANCH
1976	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNI SHARMA	RAJNI SHARMA	36898536791	Indian Rupees	10,000.00	Paid	30-OCT-21	AXISP00235766910	30-OCT-21	BRANCH
1977	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KASHYAP	RAKESH KASHYAP	684010071069	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766892	30-OCT-21	BRANCH
1978	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR	RAM KUMAR	629401563345	Indian Rupees	12,952.00	Paid	30-OCT-21	AXISP00235766981	30-OCT-21	BRANCH
1979	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMVEER SINGH	RAMVEER SINGH	4412822328	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766902	30-OCT-21	BRANCH
1980	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	4,200.00	Paid	30-OCT-21	AXISP00235766907	30-OCT-21	BRANCH
1981	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RANJAN KUMAR SINGH	RAVI RANJAN KUMAR SINGH	182501506571	Indian Rupees	9,892.00	Paid	30-OCT-21	AXISP00235766868	30-OCT-21	BRANCH
1982	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RIJWAN ANSARI	RIJWAN ANSARI	20123929090	Indian Rupees	8,456.00	Paid	30-OCT-21	AXISP00235766961	30-OCT-21	BRANCH
1983	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAKIR KHAN	SAKIR KHAN	20445633653	Indian Rupees	8,011.00	Paid	30-OCT-21	AXISP00235766923	30-OCT-21	BRANCH
1984	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	35745078324	Indian Rupees	13,140.00	Paid	30-OCT-21	AXISP00235766929	30-OCT-21	BRANCH
1985	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR RAY	SANDEEP KUMAR RAY	3657096078	Indian Rupees	10,041.00	Paid	30-OCT-21	AXISP00235766953	30-OCT-21	BRANCH
1986	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	100045551584	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766881	30-OCT-21	BRANCH
1987	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY	SANJAY	00031050839706	Indian Rupees	6,822.00	Paid	30-OCT-21	AXISP00235766908	30-OCT-21	BRANCH
1988	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR YADAV	SANJAY KUMAR YADAV	50100196577808	Indian Rupees	10,066.00	Paid	30-OCT-21	AXISP00235766878	30-OCT-21	BRANCH
1989	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	33860008201	Indian Rupees	19,612.00	Paid	30-OCT-21	AXISP00235766935	30-OCT-21	BRANCH
1990	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	33860008201	Indian Rupees	527.00	Paid	30-OCT-21	AXISP00235766848	30-OCT-21	BRANCH
1991	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH UPADHYAY	SATISH UPADHYAY	0192104000131469	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766890	30-OCT-21	BRANCH
1992	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAM MISHRA	SATYAM MISHRA	0171104000387781	Indian Rupees	12,500.00	Paid	30-OCT-21	AXISP00235766984	30-OCT-21	BRANCH
1993	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYENDRA KUMAR	SATYENDRA KUMAR	3648319383	Indian Rupees	9,367.00	Paid	30-OCT-21	AXISP00235766973	30-OCT-21	BRANCH
1994	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAURABH KUMAR PANDEY	SAURABH KUMAR PANDEY	51702121006094	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766898	30-OCT-21	BRANCH
1995	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR SAH	SONU KUMAR SAH	029703939288190001	Indian Rupees	11,002.00	Paid	30-OCT-21	AXISP00235766950	30-OCT-21	BRANCH
1996	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBASH	SUBASH	52212413000842	Indian Rupees	9,626.00	Paid	30-OCT-21	AXISP00235766874	30-OCT-21	BRANCH
1997	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHRAJIT NAYAK	SUBHRAJIT NAYAK	50100345190564	Indian Rupees	9,828.00	Paid	30-OCT-21	AXISP00235766876	30-OCT-21	BRANCH

1998	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	17,010.00	Paid	30-OCT-21	AXISP00235766885	30-OCT-21	BRANCH
1999	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUNWAR	SUMIT KUNWAR	701302010003569	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766894	30-OCT-21	BRANCH
2000	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA KUMAR SINGH	SURENDRA KUMAR SINGH	579202010004151	Indian Rupees	17,590.00	Paid	30-OCT-21	AXISP00235766928	30-OCT-21	BRANCH
2001	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSANTA MALIK	SUSANTA MALIK	26298100001115	Indian Rupees	17,612.00	Paid	30-OCT-21	AXISP00235766938	30-OCT-21	BRANCH
2002	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSANTA MALIK	SUSANTA MALIK	26298100001115	Indian Rupees	335.00	Paid	30-OCT-21	AXISP00235766851	30-OCT-21	BRANCH
2003	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SYED MOHAMMAD TANWEER	SYED MOHAMMAD TANWEER	0111944095	Indian Rupees	12,189.00	Paid	30-OCT-21	AXISP00235766958	30-OCT-21	BRANCH
2004	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARSEM	TARSEM	32098100003991	Indian Rupees	16,257.00	Paid	30-OCT-21	AXISP00235766978	30-OCT-21	BRANCH
2005	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUSHAR MONDAL	TUSHAR MONDAL	52180062609812	Indian Rupees	11,959.00	Paid	30-OCT-21	AXISP00235766965	30-OCT-21	BRANCH
2006	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR PRIYADARSHI	UTTAM KUMAR PRIYADARSHI	1686000100115863	Indian Rupees	1,729.00	Paid	30-OCT-21	AXISP00235766877	30-OCT-21	BRANCH
2007	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	50100072586919	Indian Rupees	1,242.00	Paid	30-OCT-21	AXISP00235766854	30-OCT-21	BRANCH
2008	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	50100072586919	Indian Rupees	22,681.00	Paid	30-OCT-21	AXISP00235766941	30-OCT-21	BRANCH
2009	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH TIWARI	VIKASH TIWARI	32891229415	Indian Rupees	1,149.00	Paid	30-OCT-21	AXISP00235766853	30-OCT-21	BRANCH
2010	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH TIWARI	VIKASH TIWARI	32891229415	Indian Rupees	24,271.00	Paid	30-OCT-21	AXISP00235766940	30-OCT-21	BRANCH
2011	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MAURYA	VINOD KUMAR MAURYA	0192104000131575	Indian Rupees	2,100.00	Paid	30-OCT-21	AXISP00235766883	30-OCT-21	BRANCH
2012	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	2,200.00	Paid	30-OCT-21	AXISP00235766904	30-OCT-21	BRANCH
2013	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	500.00	Paid	30-OCT-21	AXISP00235766903	30-OCT-21	BRANCH
2014	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR RAI	VINOD KUMAR RAI	2886101002428	Indian Rupees	9,514.00	Paid	30-OCT-21	AXISP00235766865	30-OCT-21	BRANCH
2015	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN KUMAR	VIPIN KUMAR	38164594631	Indian Rupees	9,236.00	Paid	30-OCT-21	AXISP00235766948	30-OCT-21	BRANCH
2016	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN KUMAR SINGH	VIPIN KUMAR SINGH	8712152789	Indian Rupees	6,652.00	Paid	30-OCT-21	AXISP00235766919	30-OCT-21	BRANCH
2017	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHVNATH PRATAP SINGH	VISHVNATH PRATAP SINGH	697802010000639	Indian Rupees	9,234.00	Paid	30-OCT-21	AXISP00235766871	30-OCT-21	BRANCH
2018	0130102124163	0130102124163_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR THAKUR	VIVEK KUMAR THAKUR	5020448237	Indian Rupees	7,566.00	Paid	30-OCT-21	AXISP00235766880	30-OCT-21	BRANCH
1389	0118112123554	0118112123554_001	29-OCT-21	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	16,050.00	Paid	29-OCT-21		29-OCT-21	BRANCH
1643	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SINGH KUSHWAHA	AKASH SINGH KUSHWAHA	025301585841	Indian Rupees	16,619.00	Paid	29-OCT-21	AXISP00235165621	29-OCT-21	BRANCH
1653	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND MAURYA	ARVIND MAURYA	00031050819173	Indian Rupees	22,638.00	Paid	29-OCT-21	AXISP00235165630	29-OCT-21	BRANCH
1656	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR ROUT	ASIT KUMAR ROUT	33110180517	Indian Rupees	16,050.00	Paid	29-OCT-21	AXISP00235165631	29-OCT-21	BRANCH
1670	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA KUMAR	DEVENDRA KUMAR	3314156350	Indian Rupees	16,619.00	Paid	29-OCT-21	AXISP00235165633	29-OCT-21	BRANCH
1680	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGVEER SINGH KAINтура	JAGVEER SINGH KAINтура	6409000100111715	Indian Rupees	10,988.00	Paid	29-OCT-21	AXISP00235165616	29-OCT-21	BRANCH
1684	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KESHAV DEV DAGUR	KESHAV DEV DAGUR	7738000100006158	Indian Rupees	16,619.00	Paid	29-OCT-21	AXISP00235165615	29-OCT-21	BRANCH
1702	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARAYAN SINGH	NARAYAN SINGH	706802010006106	Indian Rupees	17,140.00	Paid	29-OCT-21	AXISP00235165625	29-OCT-21	BRANCH
1708	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PADMALOCHAN SAMAL	PADMALOCHAN SAMAL	510910110014933	Indian Rupees	15,963.00	Paid	29-OCT-21	AXISP00235165627	29-OCT-21	BRANCH

1711	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	6717000100002006	Indian Rupees	16,542.00	Paid	29-OCT-21	AXISP00235165619	29-OCT-21	BRANCH
1715	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT SINGH	PRASHANT SINGH	00752191016260	Indian Rupees	20,087.00	Paid	29-OCT-21	AXISP00235165617	29-OCT-21	BRANCH
1716	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRATAP PANDIT	PRATAP PANDIT	34692348059	Indian Rupees	16,619.00	Paid	29-OCT-21	AXISP00235165622	29-OCT-21	BRANCH
1720	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PULKIT	PULKIT	35740100005920	Indian Rupees	20,087.00	Paid	29-OCT-21	AXISP00235165618	29-OCT-21	BRANCH
1741	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RANJAN KUMAR SINGH	RAVI RANJAN KUMAR SINGH	182501506571	Indian Rupees	17,187.00	Paid	29-OCT-21	AXISP00235165623	29-OCT-21	BRANCH
1746	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR YADAV	SANJAY KUMAR YADAV	50100196577808	Indian Rupees	20,087.00	Paid	29-OCT-21	AXISP00235165629	29-OCT-21	BRANCH
1758	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBASH	SUBASH	52212413000842	Indian Rupees	15,979.00	Paid	29-OCT-21	AXISP00235165624	29-OCT-21	BRANCH
1760	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHRAJIT NAYAK	SUBHRAJIT NAYAK	50100345190564	Indian Rupees	17,152.00	Paid	29-OCT-21	AXISP00235165628	29-OCT-21	BRANCH
1768	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR RAI	VINOD KUMAR RAI	2886101002428	Indian Rupees	17,187.00	Paid	29-OCT-21	AXISP00235165620	29-OCT-21	BRANCH
1770	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHVNATH PRATAP SINGH	VISHVNATH PRATAP SINGH	697802010000639	Indian Rupees	16,050.00	Paid	29-OCT-21	AXISP00235165626	29-OCT-21	BRANCH
1771	012910215685	012910215685_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR THAKUR	VIVEK KUMAR THAKUR	5020448237	Indian Rupees	20,087.00	Paid	29-OCT-21	AXISP00235165632	29-OCT-21	BRANCH
1921	0130102124163	0130102124163_001	29-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISHVAR SINGH	ISHVAR SINGH	459402010708946	Indian Rupees	4,236.00	Paid	29-OCT-21	AXISP00235766862	29-OCT-21	BRANCH
1775	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIMANYU KUMAR	ABHIMANYU KUMAR	30535017876	Indian Rupees	18,995.00	Paid	30-OCT-21	AXISP00235519911	30-OCT-21	BRANCH
1798	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDER	DHARMENDER	22330100027445	Indian Rupees	14,167.00	Paid	30-OCT-21	AXISP00235519906	30-OCT-21	BRANCH
1811	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETENDRA SINGH	JEETENDRA SINGH	2463001500051397	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519909	30-OCT-21	BRANCH
1818	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMALJEET SINGH	KAMALJEET SINGH	3001001500097549	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519910	30-OCT-21	BRANCH
1833	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN	NAVEEN	624010195255	Indian Rupees	18,995.00	Paid	30-OCT-21	AXISP00235519908	30-OCT-21	BRANCH
1838	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMOD	PARMOD	26180100013276	Indian Rupees	18,995.00	Paid	30-OCT-21	AXISP00235519905	30-OCT-21	BRANCH
1855	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMSAGAR	RAMSAGAR	2712500100415101	Indian Rupees	14,118.00	Paid	30-OCT-21	AXISP00235519907	30-OCT-21	BRANCH
1884	013010212361	013010212361_001	30-OCT-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR	VISHWAJEET KUMAR	59228100001550	Indian Rupees	16,452.00	Paid	30-OCT-21	AXISP00235519904	30-OCT-21	BRANCH
303	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANNA MEHARDA	BANNA MEHARDA	3612301534	Indian Rupees	20,393.00	Paid	30-OCT-21	AXISP00237414708	30-OCT-21	BRANCH
378	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM	GHANSHYAM	044201000022032	Indian Rupees	19,481.00	Paid	30-OCT-21	AXISP00237414707	30-OCT-21	BRANCH
432	0102112142525	0102112142525_001	03-NOV-21	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHIYA LAL VERMA	KANHIYA LAL VERMA	61225152240	Indian Rupees	18,408.00	Paid	30-OCT-21	AXISP00237414751	30-OCT-21	BRANCH