



Paid UnPaid Transactions Report

Report : Paid Unpaid Transaction Report
Report Generated On :-

Report Date : 01-Feb-2023

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	0102012320188	0102012320188_001	02-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	17,800.00	Paid	02-JAN-23		02-JAN-23	BRANCH
2	0102012320188	0102012320188_001	02-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NAGENDRA KUMAR	NAGENDRA KUMAR	916010051029736	Indian Rupees	7,961.00	Paid	02-JAN-23		02-JAN-23	BRANCH
3	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	50100485223691	Indian Rupees	21,590.00	Paid	02-JAN-23	AXISP00351178015	02-JAN-23	BRANCH
4	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SINGH KUSHWAHA	AKASH SINGH KUSHWAHA	025301585841	Indian Rupees	17,800.00	Paid	02-JAN-23	AXISP00351178009	02-JAN-23	BRANCH
5	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR SINGH	AMIT KUMAR SINGH	40678100001502	Indian Rupees	22,926.00	Paid	02-JAN-23	AXISP00351177996	02-JAN-23	BRANCH
6	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	0479001502397360	Indian Rupees	15,026.00	Paid	02-JAN-23	AXISP00351178025	02-JAN-23	BRANCH
7	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR ROUTH	ASIT KUMAR ROUTH	33110180517	Indian Rupees	20,163.00	Paid	02-JAN-23	AXISP00351178004	02-JAN-23	BRANCH
8	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR DHIMAN	DEEPAK KUMAR DHIMAN	424401501375	Indian Rupees	9,098.00	Paid	02-JAN-23	AXISP00351177993	02-JAN-23	BRANCH
9	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR SINGH	DEEPAK KUMAR SINGH	0901104000352611	Indian Rupees	21,525.00	Paid	02-JAN-23	AXISP00351178017	02-JAN-23	BRANCH
10	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	16,079.00	Paid	02-JAN-23	AXISP00351178023	02-JAN-23	BRANCH
11	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA KUMAR	DEVENDRA KUMAR	3314156350	Indian Rupees	20,753.00	Paid	02-JAN-23	AXISP00351178003	02-JAN-23	BRANCH
12	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV	GAURAV	238701000005640	Indian Rupees	17,188.00	Paid	02-JAN-23	AXISP00351178024	02-JAN-23	BRANCH
13	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGVEER SINGH KAJINTURA	JAGVEER SINGH KAJINTURA	6409000100111715	Indian Rupees	18,987.00	Paid	02-JAN-23	AXISP00351178007	02-JAN-23	BRANCH
14	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVID KHAN	JAVID KHAN	36409323625	Indian Rupees	16,611.00	Paid	02-JAN-23	AXISP00351178033	02-JAN-23	BRANCH
15	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNVIR	KRISHNVIR	157533044476	Indian Rupees	21,971.00	Paid	02-JAN-23	AXISP00351177995	02-JAN-23	BRANCH
16	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSHAL CHANDRA HANSDAH	KUSHAL CHANDRA HANSDAH	38913372948	Indian Rupees	19,811.00	Paid	02-JAN-23	AXISP00351178016	02-JAN-23	BRANCH
17	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALTA PRASAD	LALTA PRASAD	1703340113	Indian Rupees	14,464.00	Paid	02-JAN-23	AXISP00351178028	02-JAN-23	BRANCH
18	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA SINGH	MAHENDRA SINGH	612102010005307	Indian Rupees	23,581.00	Paid	02-JAN-23	AXISP00351178000	02-JAN-23	BRANCH
19	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH CHAND JAT	MAHESH CHAND JAT	0192104000131377	Indian Rupees	18,968.00	Paid	02-JAN-23	AXISP00351178020	02-JAN-23	BRANCH
20	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHTAB ALAM ANSARI	MAHTAB ALAM ANSARI	1000011424452	Indian Rupees	24,065.00	Paid	02-JAN-23	AXISP00351178021	02-JAN-23	BRANCH
21	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR NAGAR	MITHUN KUMAR NAGAR	11436255023	Indian Rupees	20,497.00	Paid	02-JAN-23	AXISP00351178018	02-JAN-23	BRANCH
22	0102012320188	0102012320188_001	02-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MRITUNJAY KUMAR SINGH	MRITUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	13,064.00	Paid	02-JAN-23	AXISP00351178030	02-JAN-23	BRANCH

23	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARAYAN SINGH	NARAYAN SINGH	706802010007 847	Indian Rupees	18,978.00	Paid	02-JAN-23	AXISP0035117 8002	02-JAN-23	BRANCH
24	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	019210400013 1551	Indian Rupees	26,284.00	Paid	02-JAN-23	AXISP0035117 8022	02-JAN-23	BRANCH
25	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PADMALOCHAN SAMAL	PADMALOCHAN SAMAL	510910110014 933	Indian Rupees	16,574.00	Paid	02-JAN-23	AXISP0035117 8011	02-JAN-23	BRANCH
26	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	135401505530	Indian Rupees	35,184.00	Paid	02-JAN-23	AXISP0035117 7999	02-JAN-23	BRANCH
27	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	671700010000 2006	Indian Rupees	21,829.00	Paid	02-JAN-23	AXISP0035117 8013	02-JAN-23	BRANCH
28	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRASHANT SINGH	PRASHANT SINGH	007521910162 60	Indian Rupees	25,438.00	Paid	02-JAN-23	AXISP0035117 8019	02-JAN-23	BRANCH
29	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRATAP PANDIT	PRATAP PANDIT	34692348059	Indian Rupees	18,390.00	Paid	02-JAN-23	AXISP0035117 8010	02-JAN-23	BRANCH
30	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	37777111602	Indian Rupees	14,984.00	Paid	02-JAN-23	AXISP0035117 8029	02-JAN-23	BRANCH
31	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJNISH SINGH	RAJNISH SINGH	501003459483 85	Indian Rupees	20,116.00	Paid	02-JAN-23	AXISP0035117 7992	02-JAN-23	BRANCH
32	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM ASRE PAL	RAM ASRE PAL	225301000182 41	Indian Rupees	16,038.00	Paid	02-JAN-23	AXISP0035117 7951	02-JAN-23	BRANCH
33	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVI RANJAN KUMAR SINGH	RAVI RANJAN KUMAR SINGH	182501506571	Indian Rupees	18,982.00	Paid	02-JAN-23	AXISP0035117 8008	02-JAN-23	BRANCH
34	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR KUSHWAHA	RAVINDRA KUMAR KUSHWAHA	40524510655	Indian Rupees	3,323.00	Paid	02-JAN-23	AXISP0035117 7988	02-JAN-23	BRANCH
35	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR KUSHWAHA	RAVINDRA KUMAR KUSHWAHA	40524510655	Indian Rupees	6,092.00	Paid	02-JAN-23	AXISP0035117 7989	02-JAN-23	BRANCH
36	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	REHAN AHMAD	REHAN AHMAD	35119271286	Indian Rupees	14,464.00	Paid	02-JAN-23	AXISP0035117 8031	02-JAN-23	BRANCH
37	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJAY KUMAR YADAV	SANJAY KUMAR YADAV	501001965778 08	Indian Rupees	30,437.00	Paid	02-JAN-23	AXISP0035117 8001	02-JAN-23	BRANCH
38	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHAMBHU DAYAL	SHAMBHU DAYAL	047104010000 7228	Indian Rupees	15,001.00	Paid	02-JAN-23	AXISP0035117 7997	02-JAN-23	BRANCH
39	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	524402010018 032	Indian Rupees	16,038.00	Paid	02-JAN-23	AXISP0035117 7998	02-JAN-23	BRANCH
40	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBASH	SUBASH	522124130008 42	Indian Rupees	18,909.00	Paid	02-JAN-23	AXISP0035117 8014	02-JAN-23	BRANCH
41	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUBHRAJIT NAYAK	SUBHRAJIT NAYAK	501003451905 64	Indian Rupees	14,439.00	Paid	02-JAN-23	AXISP0035117 8012	02-JAN-23	BRANCH
42	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TARKESHWER KUMAR	TARKESHWER KUMAR	33770312441	Indian Rupees	21,971.00	Paid	02-JAN-23	AXISP0035117 7994	02-JAN-23	BRANCH
43	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	TARUN KUMAR	TARUN KUMAR	30902144195	Indian Rupees	14,023.00	Paid	02-JAN-23	AXISP0035117 8026	02-JAN-23	BRANCH
44	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKESH KUMAR	VIKESH KUMAR	694500010005 0727	Indian Rupees	14,865.00	Paid	02-JAN-23	AXISP0035117 8032	02-JAN-23	BRANCH
45	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINOD KUMAR RAI	VINOD KUMAR RAI	288610100242 8	Indian Rupees	14,476.00	Paid	02-JAN-23	AXISP0035117 8006	02-JAN-23	BRANCH
46	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHVNATH PRATAP SINGH	VISHVNATH PRATAP SINGH	697802010000 639	Indian Rupees	11,795.00	Paid	02-JAN-23	AXISP0035117 8005	02-JAN-23	BRANCH
47	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK KUMAR	VIVEK KUMAR	36854408705	Indian Rupees	15,525.00	Paid	02-JAN-23	AXISP0035117 8027	02-JAN-23	BRANCH
48	010201232018 8	010201232018 8_001	02-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK KUMAR CHATURVEDI	VIVEK KUMAR CHATURVEDI	158527763833	Indian Rupees	20,734.00	Paid	02-JAN-23	AXISP0035117 7990	02-JAN-23	BRANCH
49	010401232642 8	010401232642 8_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	919010040548 184	Indian Rupees	12,779.00	Paid	04-JAN-23		04-JAN-23	BRANCH

50	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA ATTRI	DHARMENDRA ATTRI	922010036021710	Indian Rupees	601.00	Paid	04-JAN-23		04-JAN-23	BRANCH
51	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	JANARDAN GUPTA	JANARDAN GUPTA	920010007861868	Indian Rupees	1,015.00	Paid	04-JAN-23		04-JAN-23	BRANCH
52	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA LAL	KANHAIYA LAL	920010038753815	Indian Rupees	16,089.00	Paid	04-JAN-23		04-JAN-23	BRANCH
53	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KARIMUDDIN HAWARI	KARIMUDDIN HAWARI	921010004492316	Indian Rupees	21,707.00	Paid	04-JAN-23		04-JAN-23	BRANCH
54	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MANDEEP	MANDEEP	917010065716690	Indian Rupees	43,547.00	Paid	04-JAN-23		04-JAN-23	BRANCH
55	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	14,999.00	Paid	04-JAN-23		04-JAN-23	BRANCH
56	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	271.00	Paid	04-JAN-23		04-JAN-23	BRANCH
57	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	72.00	Paid	04-JAN-23		04-JAN-23	BRANCH
58	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	981.00	Paid	04-JAN-23		04-JAN-23	BRANCH
59	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	OMVEER JAT	OMVEER JAT	922010016183948	Indian Rupees	36.00	Paid	04-JAN-23		04-JAN-23	BRANCH
60	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	OMVEER JAT	OMVEER JAT	922010016183948	Indian Rupees	36.00	Paid	04-JAN-23		04-JAN-23	BRANCH
61	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	OMVEER JAT	OMVEER JAT	922010016183948	Indian Rupees	372.00	Paid	04-JAN-23		04-JAN-23	BRANCH
62	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	PARMVEER	PARMVEER	920010067965007	Indian Rupees	7,544.00	Paid	04-JAN-23		04-JAN-23	BRANCH
63	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	911010043533943	Indian Rupees	28,000.00	Paid	04-JAN-23		04-JAN-23	BRANCH
64	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	920010056673973	Indian Rupees	15,193.00	Paid	04-JAN-23		04-JAN-23	BRANCH
65	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	921010006596577	Indian Rupees	24,818.00	Paid	04-JAN-23		04-JAN-23	BRANCH
66	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SHIV SHNKR KUMAR	SHIV SHNKR KUMAR	921010005525675	Indian Rupees	17,041.00	Paid	04-JAN-23		04-JAN-23	BRANCH
67	0104012326428	0104012326428_001	04-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR DAS	SURESH KUMAR DAS	919010038109755	Indian Rupees	21,747.00	Paid	04-JAN-23		04-JAN-23	BRANCH
68	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AARTI	AARTI	712218210028568	Indian Rupees	636.00	Paid	05-JAN-23	AXISP00352001390	04-JAN-23	BRANCH
69	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR AMAN	ABHIJEET KUMAR AMAN	20206837741	Indian Rupees	66.00	Paid	05-JAN-23	AXISP00352001220	04-JAN-23	BRANCH
70	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR AMAN	ABHIJEET KUMAR AMAN	20206837741	Indian Rupees	66.00	Paid	05-JAN-23	AXISP00352001402	04-JAN-23	BRANCH
71	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AISHWARYA NEGI	AISHWARYA NEGI	50100452359204	Indian Rupees	24,536.00	Paid	05-JAN-23	AXISP00352001500	04-JAN-23	BRANCH
72	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY	AJAY	12532193000011	Indian Rupees	13,000.00	Paid	05-JAN-23	AXISP00352001526	04-JAN-23	BRANCH
73	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	32669154001	Indian Rupees	17,760.00	Paid	05-JAN-23	AXISP00352001549	04-JAN-23	BRANCH
74	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	3314869655	Indian Rupees	11,011.00	Paid	05-JAN-23	AXISP00352001449	04-JAN-23	BRANCH
75	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	8524000100031019	Indian Rupees	919.00	Paid	05-JAN-23	AXISP00352001359	04-JAN-23	BRANCH
76	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT KUMAR	AJIT KUMAR	00031050823038	Indian Rupees	18,675.00	Paid	05-JAN-23	AXISP00352001409	04-JAN-23	BRANCH

77	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH YADAV	AKASH YADAV	50100371145774	Indian Rupees	35,000.00	Paid	05-JAN-23	AXISP00352001173	04-JAN-23	BRANCH
78	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKESH KUMAR YADAV	AKESH KUMAR YADAV	244801508787	Indian Rupees	24,668.00	Paid	05-JAN-23	AXISP00352001279	04-JAN-23	BRANCH
79	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR YADAV	AKHILESH KUMAR YADAV	4868000100040816	Indian Rupees	19,660.00	Paid	05-JAN-23	AXISP00352001512	04-JAN-23	BRANCH
80	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY MALIK	AKSHAY MALIK	59176411707	Indian Rupees	16,615.00	Paid	05-JAN-23	AXISP00352001537	04-JAN-23	BRANCH
81	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR SINGH	AMAR SINGH	10671050004765	Indian Rupees	18,031.00	Paid	05-JAN-23	AXISP00352001479	04-JAN-23	BRANCH
82	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET KUMAR	AMARJEET KUMAR	4928000100022255	Indian Rupees	19,551.00	Paid	05-JAN-23	AXISP00352001204	04-JAN-23	BRANCH
83	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT BASOR	AMIT BASOR	2507000100214444	Indian Rupees	15,597.00	Paid	05-JAN-23	AXISP00352001178	04-JAN-23	BRANCH
84	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT CHAUDHARY	AMIT CHAUDHARY	5602500101196801	Indian Rupees	24,527.00	Paid	05-JAN-23	AXISP00352001445	04-JAN-23	BRANCH
85	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	4172001700031165	Indian Rupees	17,511.00	Paid	05-JAN-23	AXISP00352001387	04-JAN-23	BRANCH
86	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	501000242076850	Indian Rupees	5,600.00	Paid	05-JAN-23	AXISP00352001212	04-JAN-23	BRANCH
87	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	91172010053540	Indian Rupees	1,472.00	Paid	05-JAN-23	AXISP00352001322	04-JAN-23	BRANCH
88	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	520101071180687	Indian Rupees	19,341.00	Paid	05-JAN-23	AXISP00352001413	04-JAN-23	BRANCH
89	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT RAJORIA	AMIT RAJORIA	35733112511	Indian Rupees	18,391.00	Paid	05-JAN-23	AXISP00352001553	04-JAN-23	BRANCH
90	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT SINGH	AMIT SINGH	3845539766	Indian Rupees	16,003.00	Paid	05-JAN-23	AXISP00352001166	04-JAN-23	BRANCH
91	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	084301005585	Indian Rupees	22,000.00	Paid	05-JAN-23	AXISP00352001145	04-JAN-23	BRANCH
92	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	348801508250	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001245	04-JAN-23	BRANCH
93	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT GAUTAM	ANKIT GAUTAM	06612191035545	Indian Rupees	21,144.00	Paid	05-JAN-23	AXISP00352001416	04-JAN-23	BRANCH
94	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	0479001502397360	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001397	04-JAN-23	BRANCH
95	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUL KUMAR	ANKUL KUMAR	2230001500074268	Indian Rupees	21,545.00	Paid	05-JAN-23	AXISP00352001142	04-JAN-23	BRANCH
96	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANOOB SINGH	ANOOB SINGH	5602500101207701	Indian Rupees	11,390.00	Paid	05-JAN-23	AXISP00352001375	04-JAN-23	BRANCH
97	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	5422119002703	Indian Rupees	18,390.00	Paid	05-JAN-23	AXISP00352001311	04-JAN-23	BRANCH
98	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUJ KUMAR	ANUJ KUMAR	661401560182	Indian Rupees	582.00	Paid	05-JAN-23	AXISP00352001328	04-JAN-23	BRANCH
99	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURUDH KUMAR	ANURUDH KUMAR	33983387879	Indian Rupees	320.00	Paid	05-JAN-23	AXISP00352001357	04-JAN-23	BRANCH
100	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARJUN KUMAR	ARJUN KUMAR	2018101023145	Indian Rupees	18,784.00	Paid	05-JAN-23	AXISP00352001489	04-JAN-23	BRANCH
101	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARJUN SINGH	ARJUN SINGH	5245372172	Indian Rupees	13,662.00	Paid	05-JAN-23	AXISP00352001273	04-JAN-23	BRANCH
102	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR	ARUN KUMAR	00560100021766	Indian Rupees	138.00	Paid	05-JAN-23	AXISP00352001463	04-JAN-23	BRANCH
103	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR YADAV	ARUN KUMAR YADAV	0369040120001494	Indian Rupees	22,817.00	Paid	05-JAN-23	AXISP00352001422	04-JAN-23	BRANCH

104	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN SAGAR	ARUN SAGAR	167600101100772	Indian Rupees	8,360.00	Paid	05-JAN-23	AXISP00352001211	04-JAN-23	BRANCH
105	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	16,463.00	Paid	05-JAN-23	AXISP00352001188	04-JAN-23	BRANCH
106	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHARAM	ASHARAM	2199249807	Indian Rupees	11,582.00	Paid	05-JAN-23	AXISP00352001161	04-JAN-23	BRANCH
107	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHEESH KUMAR YADAV	ASHEESH KUMAR YADAV	11810100020642	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001219	04-JAN-23	BRANCH
108	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK GAUR	ASHOK GAUR	4046001500147442	Indian Rupees	267.00	Paid	05-JAN-23	AXISP00352001366	04-JAN-23	BRANCH
109	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	171104000065317	Indian Rupees	1,015.00	Paid	05-JAN-23	AXISP00352001246	04-JAN-23	BRANCH
110	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100099236271	Indian Rupees	28,142.00	Paid	05-JAN-23	AXISP00352001156	04-JAN-23	BRANCH
111	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH UPADHYAY	ASHUTOSH UPADHYAY	6499508320	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001541	04-JAN-23	BRANCH
112	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AWADH NATH	AWADH NATH	20421987282	Indian Rupees	396.00	Paid	05-JAN-23	AXISP00352001262	04-JAN-23	BRANCH
113	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AYODHYA PRASAD	AYODHYA PRASAD	20489801108	Indian Rupees	22,806.00	Paid	05-JAN-23	AXISP00352001149	04-JAN-23	BRANCH
114	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABAJI CHARAN ROUT	BABAJI CHARAN ROUT	60198846153	Indian Rupees	20,498.00	Paid	05-JAN-23	AXISP00352001205	04-JAN-23	BRANCH
115	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	16,950.00	Paid	05-JAN-23	AXISP00352001316	04-JAN-23	BRANCH
116	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	67.00	Paid	05-JAN-23	AXISP00352001326	04-JAN-23	BRANCH
117	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	966.00	Paid	05-JAN-23	AXISP00352001325	04-JAN-23	BRANCH
118	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	1,681.00	Paid	05-JAN-23	AXISP00352001252	04-JAN-23	BRANCH
119	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	560.00	Paid	05-JAN-23	AXISP00352001251	04-JAN-23	BRANCH
120	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	984.00	Paid	05-JAN-23	AXISP00352001255	04-JAN-23	BRANCH
121	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	996.00	Paid	05-JAN-23	AXISP00352001253	04-JAN-23	BRANCH
122	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU KUMAR	BABLU KUMAR	1683131002289	Indian Rupees	10,325.00	Paid	05-JAN-23	AXISP00352001209	04-JAN-23	BRANCH
123	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANNA MEHARDA	BANNA MEHARDA	3612301534	Indian Rupees	20,708.00	Paid	05-JAN-23	AXISP00352001467	04-JAN-23	BRANCH
124	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANSIDHAR	BANSIDHAR	5602500100264701	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001267	04-JAN-23	BRANCH
125	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BASANT BEHERA	BASANT BEHERA	30290100006449	Indian Rupees	14,777.00	Paid	05-JAN-23	AXISP00352001175	04-JAN-23	BRANCH
126	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	6571000100096126	Indian Rupees	262.00	Paid	05-JAN-23	AXISP00352001297	04-JAN-23	BRANCH
127	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	6571000100096126	Indian Rupees	343.00	Paid	05-JAN-23	AXISP00352001298	04-JAN-23	BRANCH
128	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPESH KUMAR	BHUPESH KUMAR	88572190002488	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001539	04-JAN-23	BRANCH
129	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUVANESH KUMAR	BHUVANESH KUMAR	41358899254	Indian Rupees	16,610.00	Paid	05-JAN-23	AXISP00352001308	04-JAN-23	BRANCH
130	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDRA KUMAR	BIJENDRA KUMAR	50100293229945	Indian Rupees	14,499.00	Paid	05-JAN-23	AXISP00352001280	04-JAN-23	BRANCH

131	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDRA ROUT	BIJENDRA ROUT	159610100058448	Indian Rupees	13,662.00	Paid	05-JAN-23	AXISPO0352001274	04-JAN-23	BRANCH
132	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIKI KUMAR MAHTO	BIKI KUMAR MAHTO	20171233824	Indian Rupees	19,619.00	Paid	05-JAN-23	AXISPO0352001131	04-JAN-23	BRANCH
133	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJESH YADAV	BRIJESH YADAV	3512765402	Indian Rupees	17,753.00	Paid	05-JAN-23	AXISPO0352001229	04-JAN-23	BRANCH
134	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHADRESHWAR TIWARI	CHADRESHWAR TIWARI	2861000100283483	Indian Rupees	24,601.00	Paid	05-JAN-23	AXISPO0352001446	04-JAN-23	BRANCH
135	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANCHAL OJHA	CHANCHAL OJHA	07840110031704	Indian Rupees	728.00	Paid	05-JAN-23	AXISPO0352001398	04-JAN-23	BRANCH
136	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	054801511805	Indian Rupees	13,184.00	Paid	05-JAN-23	AXISPO0352001271	04-JAN-23	BRANCH
137	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRA PAL	CHANDRA PAL	50212752175	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISPO0352001124	04-JAN-23	BRANCH
138	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRESH	CHANDRESH	10671050005083	Indian Rupees	18,684.00	Paid	05-JAN-23	AXISPO0352001483	04-JAN-23	BRANCH
139	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHIMMAN SINGH DAGUR	CHIMMAN SINGH DAGUR	16240100006735	Indian Rupees	15,589.00	Paid	05-JAN-23	AXISPO0352001302	04-JAN-23	BRANCH
140	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHITERSHEN	CHITERSHEN	3112307821	Indian Rupees	18,494.00	Paid	05-JAN-23	AXISPO0352001461	04-JAN-23	BRANCH
141	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHUNOO BAD VISHWAKARMA	CHUNOO BAD VISHWAKARMA	9412322298	Indian Rupees	17,597.00	Paid	05-JAN-23	AXISPO0352001347	04-JAN-23	BRANCH
142	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DABLU PRASAD	DABLU PRASAD	50335765548	Indian Rupees	18,721.00	Paid	05-JAN-23	AXISPO0352001486	04-JAN-23	BRANCH
143	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALIP SINGH	DALIP SINGH	37716881040	Indian Rupees	206.00	Paid	05-JAN-23	AXISPO0352001258	04-JAN-23	BRANCH
144	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DAYA RAM	DAYA RAM	467902120001625	Indian Rupees	14,271.00	Paid	05-JAN-23	AXISPO0352001228	04-JAN-23	BRANCH
145	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	609510110001779	Indian Rupees	16,680.00	Paid	05-JAN-23	AXISPO0352001452	04-JAN-23	BRANCH
146	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	663601504532	Indian Rupees	19,134.00	Paid	05-JAN-23	AXISPO0352001471	04-JAN-23	BRANCH
147	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPCHAND SHARMA	DEEPCHAND SHARMA	15082011000608	Indian Rupees	12,407.00	Paid	05-JAN-23	AXISPO0352001349	04-JAN-23	BRANCH
148	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	487.00	Paid	05-JAN-23	AXISPO0352001334	04-JAN-23	BRANCH
149	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	100024831689	Indian Rupees	1,931.00	Paid	05-JAN-23	AXISPO0352001429	04-JAN-23	BRANCH
150	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	264.00	Paid	05-JAN-23	AXISPO0352001406	04-JAN-23	BRANCH
151	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHANANJAY TIWARI	DHANANJAY TIWARI	50100050427811	Indian Rupees	18,759.00	Paid	05-JAN-23	AXISPO0352001488	04-JAN-23	BRANCH
152	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHRUPAN KUMAR	DHRUPAN KUMAR	33853677409	Indian Rupees	20,593.00	Paid	05-JAN-23	AXISPO0352001232	04-JAN-23	BRANCH
153	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHAND VATTS	DINESH CHAND VATTS	00762010067000	Indian Rupees	14,316.00	Paid	05-JAN-23	AXISPO0352001350	04-JAN-23	BRANCH
154	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	2710000101215286	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISPO0352001195	04-JAN-23	BRANCH
155	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	503010459505	Indian Rupees	15,836.00	Paid	05-JAN-23	AXISPO0352001381	04-JAN-23	BRANCH
156	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	87782010141113	Indian Rupees	19,083.00	Paid	05-JAN-23	AXISPO0352001129	04-JAN-23	BRANCH
157	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPANSHU	DIPANSHU	1503001500107685	Indian Rupees	17,760.00	Paid	05-JAN-23	AXISPO0352001547	04-JAN-23	BRANCH

158	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH	DURGESH	50100383900492	Indian Rupees	579.00	Paid	05-JAN-23	AXISPO0352001430	04-JAN-23	BRANCH
159	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR	DURGESH KUMAR	0105919000091748	Indian Rupees	22,176.00	Paid	05-JAN-23	AXISPO0352001147	04-JAN-23	BRANCH
160	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR JHA	DURGESH KUMAR JHA	370901000535	Indian Rupees	102.00	Paid	05-JAN-23	AXISPO0352001216	04-JAN-23	BRANCH
161	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FHARUKH KHAN	FHARUKH KHAN	9011562569	Indian Rupees	21,545.00	Paid	05-JAN-23	AXISPO0352001140	04-JAN-23	BRANCH
162	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM	GHANSHYAM	044201000022032	Indian Rupees	17,897.00	Paid	05-JAN-23	AXISPO0352001458	04-JAN-23	BRANCH
163	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM JATAV	GHANSHYAM JATAV	038601535842	Indian Rupees	15,578.00	Paid	05-JAN-23	AXISPO0352001371	04-JAN-23	BRANCH
164	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRI RAJ SHARMA	GIRI RAJ SHARMA	520101071185751	Indian Rupees	22,460.00	Paid	05-JAN-23	AXISPO0352001420	04-JAN-23	BRANCH
165	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRRAJ SINGH	GIRRAJ SINGH	34018705465	Indian Rupees	891.00	Paid	05-JAN-23	AXISPO0352001364	04-JAN-23	BRANCH
166	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SHARAN	GOPAL SHARAN	4052000100158734	Indian Rupees	27.00	Paid	05-JAN-23	AXISPO0352001394	04-JAN-23	BRANCH
167	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	397.00	Paid	05-JAN-23	AXISPO0352001433	04-JAN-23	BRANCH
168	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	63.00	Paid	05-JAN-23	AXISPO0352001434	04-JAN-23	BRANCH
169	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GUDDU KUMAR YADAV	GUDDU KUMAR YADAV	1441000100228959	Indian Rupees	14,793.00	Paid	05-JAN-23	AXISPO0352001352	04-JAN-23	BRANCH
170	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GYANA RANJAN SAHOO	GYANA RANJAN SAHOO	99980102092900	Indian Rupees	18,494.00	Paid	05-JAN-23	AXISPO0352001459	04-JAN-23	BRANCH
171	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARBHAJAN SINGH	HARBHAJAN SINGH	205522010000160	Indian Rupees	18,914.00	Paid	05-JAN-23	AXISPO0352001181	04-JAN-23	BRANCH
172	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARE KRISHAN PANDIT	HARE KRISHAN PANDIT	10021050059006	Indian Rupees	16,557.00	Paid	05-JAN-23	AXISPO0352001167	04-JAN-23	BRANCH
173	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH	HARISH	99980121553585	Indian Rupees	950.00	Paid	05-JAN-23	AXISPO0352001441	04-JAN-23	BRANCH
174	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH SINGH CHAUHAN	HARISH SINGH CHAUHAN	12502041001480	Indian Rupees	18,391.00	Paid	05-JAN-23	AXISPO0352001551	04-JAN-23	BRANCH
175	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	2798001500034728	Indian Rupees	13,792.00	Paid	05-JAN-23	AXISPO0352001342	04-JAN-23	BRANCH
176	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	2798001500034728	Indian Rupees	563.00	Paid	05-JAN-23	AXISPO0352001327	04-JAN-23	BRANCH
177	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARSHIT KUMAR VERMA	HARSHIT KUMAR VERMA	520101270318846	Indian Rupees	397.00	Paid	05-JAN-23	AXISPO0352001291	04-JAN-23	BRANCH
178	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HASHBUDDIN	HASHBUDDIN	34974545445	Indian Rupees	368.00	Paid	05-JAN-23	AXISPO0352001331	04-JAN-23	BRANCH
179	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEM RAJ	HEM RAJ	0212276378	Indian Rupees	18,764.00	Paid	05-JAN-23	AXISPO0352001335	04-JAN-23	BRANCH
180	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMALTAN	HEMALTAN	20281988533	Indian Rupees	14,402.00	Paid	05-JAN-23	AXISPO0352001345	04-JAN-23	BRANCH
181	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMANT VYAS	HEMANT VYAS	254800100036362	Indian Rupees	324.00	Paid	05-JAN-23	AXISPO0352001367	04-JAN-23	BRANCH
182	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMCHANDRA	HEMCHANDRA	19032191050180	Indian Rupees	23,836.00	Paid	05-JAN-23	AXISPO0352001424	04-JAN-23	BRANCH
183	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HITESH KUMAR VISHVKARMA	HITESH KUMAR VISHVKARMA	639402120006113	Indian Rupees	16,618.00	Paid	05-JAN-23	AXISPO0352001456	04-JAN-23	BRANCH
184	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HRUSHIKESH MAHARANA	HRUSHIKESH MAHARANA	33932925659	Indian Rupees	21,861.00	Paid	05-JAN-23	AXISPO0352001417	04-JAN-23	BRANCH

185	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	IMBASATUL HASAN	IMBASATUL HASAN	9870001500000653	Indian Rupees	417.00	Paid	05-JAN-23	AXISP00352001355	04-JAN-23	BRANCH
186	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISRAR ALAM	ISRAR ALAM	33847519166	Indian Rupees	13,693.00	Paid	05-JAN-23	AXISP00352001341	04-JAN-23	BRANCH
187	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGAT SINGH	JAGAT SINGH	40431818177	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001128	04-JAN-23	BRANCH
188	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SHANKAR	JAI SHANKAR	158601000003174	Indian Rupees	21,964.00	Paid	05-JAN-23	AXISP00352001263	04-JAN-23	BRANCH
189	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAKIR AHAMAD	JAKIR AHAMAD	665702010000953	Indian Rupees	18,494.00	Paid	05-JAN-23	AXISP00352001466	04-JAN-23	BRANCH
190	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JASHWANT KUMAR	JASHWANT KUMAR	309004664615	Indian Rupees	22,000.00	Paid	05-JAN-23	AXISP00352001146	04-JAN-23	BRANCH
191	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JATA SHANKAR TIWARI	JATA SHANKAR TIWARI	20144752668	Indian Rupees	10,500.00	Paid	05-JAN-23	AXISP00352001523	04-JAN-23	BRANCH
192	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY SHREE	JAY SHREE	2379108031188	Indian Rupees	17,760.00	Paid	05-JAN-23	AXISP00352001546	04-JAN-23	BRANCH
193	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETENDRA SINGH	JEETENDRA SINGH	2463001500051397	Indian Rupees	1,015.00	Paid	05-JAN-23	AXISP00352001247	04-JAN-23	BRANCH
194	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETU KUSHWAHA	JEETU KUSHWAHA	41108100010688	Indian Rupees	871.00	Paid	05-JAN-23	AXISP00352001257	04-JAN-23	BRANCH
195	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	100029574479	Indian Rupees	20,405.00	Paid	05-JAN-23	AXISP00352001348	04-JAN-23	BRANCH
196	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR SHARMA	JITENDRA KUMAR SHARMA	2411997061	Indian Rupees	171.00	Paid	05-JAN-23	AXISP00352001353	04-JAN-23	BRANCH
197	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	316.00	Paid	05-JAN-23	AXISP00352001362	04-JAN-23	BRANCH
198	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITESH KUMAR JHA	JITESH KUMAR JHA	1745000100064684	Indian Rupees	14,109.00	Paid	05-JAN-23	AXISP00352001469	04-JAN-23	BRANCH
199	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JOGINDER SINGH	JOGINDER SINGH	6783001500005795	Indian Rupees	398.00	Paid	05-JAN-23	AXISP00352001437	04-JAN-23	BRANCH
200	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH KUMAR	KAILASH KUMAR	88572200096453	Indian Rupees	22,000.00	Paid	05-JAN-23	AXISP00352001144	04-JAN-23	BRANCH
201	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH PAL	KAILASH PAL	086391900004615	Indian Rupees	6,293.00	Paid	05-JAN-23	AXISP00352001502	04-JAN-23	BRANCH
202	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH KUMAR	KAMLESH KUMAR	733402010007263	Indian Rupees	13,699.00	Paid	05-JAN-23	AXISP00352001240	04-JAN-23	BRANCH
203	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH KUMAR YADAW	KAMLESH KUMAR YADAW	520101008901429	Indian Rupees	23,834.00	Paid	05-JAN-23	AXISP00352001472	04-JAN-23	BRANCH
204	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH RAY	KAMLESH RAY	8113054200	Indian Rupees	20,661.00	Paid	05-JAN-23	AXISP00352001514	04-JAN-23	BRANCH
205	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANITKAR NAYAK	KANITKAR NAYAK	38522044057	Indian Rupees	21,318.00	Paid	05-JAN-23	AXISP00352001278	04-JAN-23	BRANCH
206	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KARAN SINGH	KARAN SINGH	50100300567470	Indian Rupees	18,657.00	Paid	05-JAN-23	AXISP00352001511	04-JAN-23	BRANCH
207	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KASHI NATH MAHATO	KASHI NATH MAHATO	1711762348	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001193	04-JAN-23	BRANCH
208	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISAN PAL SINGH	KISAN PAL SINGH	726910110008283	Indian Rupees	1,289.00	Paid	05-JAN-23	AXISP00352001324	04-JAN-23	BRANCH
209	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	31980845781	Indian Rupees	827.00	Paid	05-JAN-23	AXISP00352001403	04-JAN-23	BRANCH
210	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHOR KUMAR	KISHOR KUMAR	2754000100114319	Indian Rupees	728.00	Paid	05-JAN-23	AXISP00352001363	04-JAN-23	BRANCH
211	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	05721140156941	Indian Rupees	19,173.00	Paid	05-JAN-23	AXISP00352001242	04-JAN-23	BRANCH

212	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	271.00	Paid	05-JAN-23	AXISP00352001323	04-JAN-23	BRANCH
213	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	226101000019311	Indian Rupees	8,594.00	Paid	05-JAN-23	AXISP00352001530	04-JAN-23	BRANCH
214	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	60353556821	Indian Rupees	10,900.00	Paid	05-JAN-23	AXISP00352001524	04-JAN-23	BRANCH
215	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	82272030001395	Indian Rupees	9,789.00	Paid	05-JAN-23	AXISP00352001505	04-JAN-23	BRANCH
216	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR	KRISHNA KUMAR	18462043000073	Indian Rupees	18,362.00	Paid	05-JAN-23	AXISP00352001176	04-JAN-23	BRANCH
217	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR	KRISHNA KUMAR	88572310002120	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001122	04-JAN-23	BRANCH
218	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SARASWAT	KULDEEP SARASWAT	2710000101172097	Indian Rupees	16,557.00	Paid	05-JAN-23	AXISP00352001170	04-JAN-23	BRANCH
219	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SARASWAT	KULDEEP SARASWAT	41150418623	Indian Rupees	20,154.00	Paid	05-JAN-23	AXISP00352001134	04-JAN-23	BRANCH
220	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SINGH	KULDEEP SINGH	7343001700003918	Indian Rupees	14,897.00	Paid	05-JAN-23	AXISP00352001165	04-JAN-23	BRANCH
221	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	1,063.00	Paid	05-JAN-23	AXISP00352001217	04-JAN-23	BRANCH
222	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSH RAM	KUSH RAM	21268100001334	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001171	04-JAN-23	BRANCH
223	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKSH RAJ SINGH	LAKSH RAJ SINGH	50445426543	Indian Rupees	14,000.00	Paid	05-JAN-23	AXISP00352001519	04-JAN-23	BRANCH
224	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKSHMI NARAYAN YADAV	LAKSHMI NARAYAN YADAV	27510100002342	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001265	04-JAN-23	BRANCH
225	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BAHADUR YADAV	LAL BAHADUR YADAV	614010079540	Indian Rupees	129.00	Paid	05-JAN-23	AXISP00352001330	04-JAN-23	BRANCH
226	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALARAM	LALARAM	05830100022973	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001293	04-JAN-23	BRANCH
227	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALARAM	LALARAM	05830100022973	Indian Rupees	563.00	Paid	05-JAN-23	AXISP00352001292	04-JAN-23	BRANCH
228	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT RAGHAV	LALIT RAGHAV	88572310001389	Indian Rupees	13,178.00	Paid	05-JAN-23	AXISP00352001532	04-JAN-23	BRANCH
229	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALU KUMAR	LALU KUMAR	461910510002096	Indian Rupees	36.00	Paid	05-JAN-23	AXISP00352001282	04-JAN-23	BRANCH
230	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAV KUSH KUMAR	LAV KUSH KUMAR	34187308010	Indian Rupees	331.00	Paid	05-JAN-23	AXISP00352001317	04-JAN-23	BRANCH
231	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LEKH RAJ	LEKH RAJ	00072041000349	Indian Rupees	16,299.00	Paid	05-JAN-23	AXISP00352001385	04-JAN-23	BRANCH
232	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA KUMAR	MAHENDRA KUMAR	1674010084181	Indian Rupees	8,369.00	Paid	05-JAN-23	AXISP00352001447	04-JAN-23	BRANCH
233	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MALKHAN SINGH	MALKHAN SINGH	2712500100287501	Indian Rupees	14,999.00	Paid	05-JAN-23	AXISP00352001184	04-JAN-23	BRANCH
234	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANGAL SHAIN	MANGAL SHAIN	03150110042366	Indian Rupees	153.00	Paid	05-JAN-23	AXISP00352001321	04-JAN-23	BRANCH
235	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANGLES KUMAR	MANGLES KUMAR	8411550015	Indian Rupees	17,566.00	Paid	05-JAN-23	AXISP00352001453	04-JAN-23	BRANCH
236	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	0434001500011852	Indian Rupees	22,578.00	Paid	05-JAN-23	AXISP00352001421	04-JAN-23	BRANCH
237	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR PRASAD	MANISH KUMAR PRASAD	194601507793	Indian Rupees	9,926.00	Paid	05-JAN-23	AXISP00352001160	04-JAN-23	BRANCH
238	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH YADAV	MANISH YADAV	100049537254	Indian Rupees	15,500.00	Paid	05-JAN-23	AXISP00352001185	04-JAN-23	BRANCH

239	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANJEET SINGH	MANJEET SINGH	358203100002400	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001197	04-JAN-23	BRANCH
240	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001436	04-JAN-23	BRANCH
241	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001435	04-JAN-23	BRANCH
242	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ	MANOJ	1376104000091871	Indian Rupees	35.00	Paid	05-JAN-23	AXISP00352001286	04-JAN-23	BRANCH
243	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ	MANOJ	1376104000091871	Indian Rupees	374.00	Paid	05-JAN-23	AXISP00352001254	04-JAN-23	BRANCH
244	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	40995577282	Indian Rupees	13,938.00	Paid	05-JAN-23	AXISP00352001454	04-JAN-23	BRANCH
245	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	78300109992495	Indian Rupees	13,791.00	Paid	05-JAN-23	AXISP00352001164	04-JAN-23	BRANCH
246	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	670410510000343	Indian Rupees	900.00	Paid	05-JAN-23	AXISP00352001281	04-JAN-23	BRANCH
247	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ MALIK	MANOJ MALIK	50100185326148	Indian Rupees	45,000.00	Paid	05-JAN-23	AXISP00352001518	04-JAN-23	BRANCH
248	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ PANDEY	MANOJ PANDEY	50131930503	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001542	04-JAN-23	BRANCH
249	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ RAJAK	MANOJ RAJAK	100055279883	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001126	04-JAN-23	BRANCH
250	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	904.00	Paid	05-JAN-23	AXISP00352001399	04-JAN-23	BRANCH
251	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	33028872535	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001237	04-JAN-23	BRANCH
252	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAYANK	MAYANK	31030110019788	Indian Rupees	9,641.00	Paid	05-JAN-23	AXISP00352001521	04-JAN-23	BRANCH
253	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD FIROJ	MD FIROJ	11990110046746	Indian Rupees	5,911.00	Paid	05-JAN-23	AXISP00352001268	04-JAN-23	BRANCH
254	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD SAMIULLAH	MD SAMIULLAH	33953304830	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001426	04-JAN-23	BRANCH
255	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD TARIQUE HUSSAIN	MD TARIQUE HUSSAIN	6370796378	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001290	04-JAN-23	BRANCH
256	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD.ALAMGIR	MD.ALAMGIR	05841050089272	Indian Rupees	21,778.00	Paid	05-JAN-23	AXISP00352001495	04-JAN-23	BRANCH
257	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MIRTUNJAY KUMAR THAKUR	MIRTUNJAY KUMAR THAKUR	3645730950	Indian Rupees	12,579.00	Paid	05-JAN-23	AXISP00352001525	04-JAN-23	BRANCH
258	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHALESH KUMAR SHARMA	MITHALESH KUMAR SHARMA	9145423057	Indian Rupees	13,008.00	Paid	05-JAN-23	AXISP00352001338	04-JAN-23	BRANCH
259	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	100038441030	Indian Rupees	966.00	Paid	05-JAN-23	AXISP00352001214	04-JAN-23	BRANCH
260	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH YADAV	MITHILESH YADAV	681918110001758	Indian Rupees	17,718.00	Paid	05-JAN-23	AXISP00352001198	04-JAN-23	BRANCH
261	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR	MITHUN KUMAR	4285101000616	Indian Rupees	12,299.00	Paid	05-JAN-23	AXISP00352001377	04-JAN-23	BRANCH
262	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR GIRI	MITHUN KUMAR GIRI	235301503164	Indian Rupees	25,358.00	Paid	05-JAN-23	AXISP00352001153	04-JAN-23	BRANCH
263	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITRANAND PANDEY	MITRANAND PANDEY	50100496140126	Indian Rupees	69.00	Paid	05-JAN-23	AXISP00352001249	04-JAN-23	BRANCH
264	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMAD MONIR ALAM	MOHAMAD MONIR ALAM	026091900054632	Indian Rupees	7,302.00	Paid	05-JAN-23	AXISP00352001503	04-JAN-23	BRANCH
265	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD DANISH	MOHD DANISH	610010058211	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001234	04-JAN-23	BRANCH

266	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	0512001500311500	Indian Rupees	11,520.00	Paid	05-JAN-23	AXISP00352001238	04-JAN-23	BRANCH
267	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	88572210020710	Indian Rupees	27,165.00	Paid	05-JAN-23	AXISP00352001155	04-JAN-23	BRANCH
268	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MRIITUNJAY KUMAR SINGH	MRIITUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	1,058.00	Paid	05-JAN-23	AXISP00352001396	04-JAN-23	BRANCH
269	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	6194768715	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001540	04-JAN-23	BRANCH
270	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKUL	MUKUL	40389456235	Indian Rupees	20,000.00	Paid	05-JAN-23	AXISP00352001513	04-JAN-23	BRANCH
271	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUNNA KUMAR	MUNNA KUMAR	602910110008376	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001266	04-JAN-23	BRANCH
272	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAGARJIT RAY	NAGARJIT RAY	50100100707240	Indian Rupees	26,083.00	Paid	05-JAN-23	AXISP00352001517	04-JAN-23	BRANCH
273	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAKUL	NAKUL	2881108000608	Indian Rupees	7,127.00	Paid	05-JAN-23	AXISP00352001520	04-JAN-23	BRANCH
274	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAND KISHOR	NAND KISHOR	10671050005135	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001233	04-JAN-23	BRANCH
275	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAND KISHOR DUBEY	NAND KISHOR DUBEY	10021631733	Indian Rupees	22,460.00	Paid	05-JAN-23	AXISP00352001419	04-JAN-23	BRANCH
276	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAND LAL	NAND LAL	34929904465	Indian Rupees	17,301.00	Paid	05-JAN-23	AXISP00352001457	04-JAN-23	BRANCH
277	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA SINGH	NARENDRA SINGH	40278721971	Indian Rupees	19,840.00	Paid	05-JAN-23	AXISP00352001231	04-JAN-23	BRANCH
278	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	38442116998	Indian Rupees	632.00	Paid	05-JAN-23	AXISP00352001442	04-JAN-23	BRANCH
279	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH CHANDRA	NARESH CHANDRA	6496001798	Indian Rupees	18,871.00	Paid	05-JAN-23	AXISP00352001491	04-JAN-23	BRANCH
280	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN	NAVEEN	50100335848659	Indian Rupees	21,829.00	Paid	05-JAN-23	AXISP00352001143	04-JAN-23	BRANCH
281	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN KUMAR	NAVEEN KUMAR	32182544150	Indian Rupees	18,494.00	Paid	05-JAN-23	AXISP00352001465	04-JAN-23	BRANCH
282	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	3480000103178438	Indian Rupees	13,699.00	Paid	05-JAN-23	AXISP00352001239	04-JAN-23	BRANCH
283	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	39190303701	Indian Rupees	101.00	Paid	05-JAN-23	AXISP00352001256	04-JAN-23	BRANCH
284	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	10,130.00	Paid	05-JAN-23	AXISP00352001448	04-JAN-23	BRANCH
285	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	103.00	Paid	05-JAN-23	AXISP00352001356	04-JAN-23	BRANCH
286	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SINGH	NEERAJ SINGH	662701505875	Indian Rupees	19,652.00	Paid	05-JAN-23	AXISP00352001132	04-JAN-23	BRANCH
287	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIBAS KUMAR PRADHAN	NIBAS KUMAR PRADHAN	12382281002382	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001194	04-JAN-23	BRANCH
288	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIBAS KUMAR PRADHAN	NIBAS KUMAR PRADHAN	12382281002382	Indian Rupees	35.00	Paid	05-JAN-23	AXISP00352001284	04-JAN-23	BRANCH
289	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHIL GAHLOT	NIKHIL GAHLOT	586710800082	Indian Rupees	16,615.00	Paid	05-JAN-23	AXISP00352001536	04-JAN-23	BRANCH
290	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHILESH KUMAR	NIKHILESH KUMAR	35250898359	Indian Rupees	16,360.00	Paid	05-JAN-23	AXISP00352001226	04-JAN-23	BRANCH
291	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	31172818054	Indian Rupees	22,666.00	Paid	05-JAN-23	AXISP00352001498	04-JAN-23	BRANCH
292	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NISHANT KUMAR	NISHANT KUMAR	09553211004066	Indian Rupees	346.00	Paid	05-JAN-23	AXISP00352001370	04-JAN-23	BRANCH

293	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH MAURYA	NITESH MAURYA	384502120015861	Indian Rupees	9,217.00	Paid	05-JAN-23	AXISP00352001301	04-JAN-23	BRANCH
294	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN MUKESH KUMAR	NITIN MUKESH KUMAR	22240100006606	Indian Rupees	66.00	Paid	05-JAN-23	AXISP00352001218	04-JAN-23	BRANCH
295	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN YADAV	NITIN YADAV	31973939146	Indian Rupees	20,708.00	Paid	05-JAN-23	AXISP00352001468	04-JAN-23	BRANCH
296	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	OMJI	OMJI	2798000100061695	Indian Rupees	13,008.00	Paid	05-JAN-23	AXISP00352001339	04-JAN-23	BRANCH
297	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ CHHOKAR	PANKAJ CHHOKAR	37472528767	Indian Rupees	18,329.00	Paid	05-JAN-23	AXISP00352001200	04-JAN-23	BRANCH
298	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ YADAV	PANKAJ YADAV	6571001700019377	Indian Rupees	7,226.00	Paid	05-JAN-23	AXISP00352001269	04-JAN-23	BRANCH
299	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR SHARMA	PAPPU KUMAR SHARMA	50100218573346	Indian Rupees	15,568.00	Paid	05-JAN-23	AXISP00352001189	04-JAN-23	BRANCH
300	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR SHARMA	PAPPU KUMAR SHARMA	50100218573346	Indian Rupees	623.00	Paid	05-JAN-23	AXISP00352001261	04-JAN-23	BRANCH
301	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMOD KUMAR	PARMOD KUMAR	2337000102147637	Indian Rupees	17,747.00	Paid	05-JAN-23	AXISP00352001304	04-JAN-23	BRANCH
302	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN	PARVEEN	40315582245	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001544	04-JAN-23	BRANCH
303	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	38398221107	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISP00352001545	04-JAN-23	BRANCH
304	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	520101071185514	Indian Rupees	18,675.00	Paid	05-JAN-23	AXISP00352001410	04-JAN-23	BRANCH
305	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVINDER	PARVINDER	8072190000772	Indian Rupees	11,503.00	Paid	05-JAN-23	AXISP00352001507	04-JAN-23	BRANCH
306	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	01692G1574001	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001361	04-JAN-23	BRANCH
307	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	237310100023211	Indian Rupees	15,097.00	Paid	05-JAN-23	AXISP00352001275	04-JAN-23	BRANCH
308	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	32.00	Paid	05-JAN-23	AXISP00352001365	04-JAN-23	BRANCH
309	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR SAH	PAWAN KUMAR SAH	558010580550	Indian Rupees	15,252.00	Paid	05-JAN-23	AXISP00352001380	04-JAN-23	BRANCH
310	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PINTU KUMAR	PINTU KUMAR	51848100004938	Indian Rupees	18,391.00	Paid	05-JAN-23	AXISP00352001550	04-JAN-23	BRANCH
311	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	0735000103357998	Indian Rupees	16,557.00	Paid	05-JAN-23	AXISP00352001169	04-JAN-23	BRANCH
312	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP SINGH	PRADEEP SINGH	4347426813	Indian Rupees	13,285.00	Paid	05-JAN-23	AXISP00352001378	04-JAN-23	BRANCH
313	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADIP SHARMA	PRADIP SHARMA	00000039761641372	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001127	04-JAN-23	BRANCH
314	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADOSH KUMAR SINGH	PRADOSH KUMAR SINGH	54010100003236	Indian Rupees	21,033.00	Paid	05-JAN-23	AXISP00352001414	04-JAN-23	BRANCH
315	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAHLAD MISHRA	PRAHLAD MISHRA	30900669157	Indian Rupees	13,792.00	Paid	05-JAN-23	AXISP00352001343	04-JAN-23	BRANCH
316	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH KUMAR BEHERA	PRAKASH KUMAR BEHERA	50100251308289	Indian Rupees	26,240.00	Paid	05-JAN-23	AXISP00352001501	04-JAN-23	BRANCH
317	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	47450100000450	Indian Rupees	18,721.00	Paid	05-JAN-23	AXISP00352001485	04-JAN-23	BRANCH
318	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SHARMA	PRAMOD KUMAR SHARMA	664101502332	Indian Rupees	18,390.00	Paid	05-JAN-23	AXISP00352001312	04-JAN-23	BRANCH
319	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVAKAR KABI	PRAVAKAR KABI	33843709671	Indian Rupees	12,784.00	Paid	05-JAN-23	AXISP00352001337	04-JAN-23	BRANCH

320	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN KUMAR	PRAVEEN KUMAR	019210400020936	Indian Rupees	16,533.00	Paid	05-JAN-23	AXISP00352001277	04-JAN-23	BRANCH
321	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM CHAND	PREM CHAND	627902010001054	Indian Rupees	21,033.00	Paid	05-JAN-23	AXISP00352001415	04-JAN-23	BRANCH
322	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRIYAM KUMAR	PRIYAM KUMAR	2514001500126171	Indian Rupees	10,161.00	Paid	05-JAN-23	AXISP00352001522	04-JAN-23	BRANCH
323	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	2,160.00	Paid	05-JAN-23	AXISP00352001158	04-JAN-23	BRANCH
324	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	900.00	Paid	05-JAN-23	AXISP00352001157	04-JAN-23	BRANCH
325	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUNEET KUMAR GUPTA	PUNEET KUMAR GUPTA	757602010007735	Indian Rupees	19,652.00	Paid	05-JAN-23	AXISP00352001133	04-JAN-23	BRANCH
326	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PURUSHOTTAM TIWARI	PURUSHOTTAM TIWARI	1425001700174048	Indian Rupees	25.00	Paid	05-JAN-23	AXISP00352001464	04-JAN-23	BRANCH
327	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	30290100006870	Indian Rupees	15,347.00	Paid	05-JAN-23	AXISP00352001527	04-JAN-23	BRANCH
328	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAGHUVENDR DUBEY	RAGHUVENDR DUBEY	32459707000	Indian Rupees	18,390.00	Paid	05-JAN-23	AXISP00352001307	04-JAN-23	BRANCH
329	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	50100572187130	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001123	04-JAN-23	BRANCH
330	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	651102130000308	Indian Rupees	12,512.00	Paid	05-JAN-23	AXISP00352001384	04-JAN-23	BRANCH
331	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	15,191.00	Paid	05-JAN-23	AXISP00352001276	04-JAN-23	BRANCH
332	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	612.00	Paid	05-JAN-23	AXISP00352001287	04-JAN-23	BRANCH
333	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	250501508494	Indian Rupees	17,257.00	Paid	05-JAN-23	AXISP00352001346	04-JAN-23	BRANCH
334	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR THAKUR	RAHUL KUMAR THAKUR	218810100011359	Indian Rupees	18,675.00	Paid	05-JAN-23	AXISP00352001411	04-JAN-23	BRANCH
335	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	1795101050837	Indian Rupees	18,675.00	Paid	05-JAN-23	AXISP00352001408	04-JAN-23	BRANCH
336	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV RANJAN	RAJEEV RANJAN	4114001700001876	Indian Rupees	15,878.00	Paid	05-JAN-23	AXISP00352001477	04-JAN-23	BRANCH
337	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDER SINGH	RAJENDER SINGH	100055279838	Indian Rupees	19,021.00	Paid	05-JAN-23	AXISP00352001125	04-JAN-23	BRANCH
338	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA	RAJENDRA	1525410550	Indian Rupees	17,452.00	Paid	05-JAN-23	AXISP00352001386	04-JAN-23	BRANCH
339	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SHARMA	RAJENDRA SHARMA	645802010003144	Indian Rupees	809.00	Paid	05-JAN-23	AXISP00352001369	04-JAN-23	BRANCH
340	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	16,703.00	Paid	05-JAN-23	AXISP00352001179	04-JAN-23	BRANCH
341	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR MANDAL	RAJESH KUMAR MANDAL	20129998642	Indian Rupees	8,714.00	Paid	05-JAN-23	AXISP00352001504	04-JAN-23	BRANCH
342	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	50100329305750	Indian Rupees	140.00	Paid	05-JAN-23	AXISP00352001285	04-JAN-23	BRANCH
343	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	50100329305750	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001190	04-JAN-23	BRANCH
344	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJINDER KUMAR	RAJINDER KUMAR	55153896003	Indian Rupees	15,982.00	Paid	05-JAN-23	AXISP00352001241	04-JAN-23	BRANCH
345	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV	RAJIV	7865000100011207	Indian Rupees	298.00	Paid	05-JAN-23	AXISP00352001320	04-JAN-23	BRANCH
346	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJINISH KUMAR	RAJINISH KUMAR	0918001700067795	Indian Rupees	661.00	Paid	05-JAN-23	AXISP00352001224	04-JAN-23	BRANCH

347	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU SINGH	RAJU SINGH	2251253841689330	Indian Rupees	8,802.00	Paid	05-JAN-23	AXISP00352001373	04-JAN-23	BRANCH
348	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	174401507371	Indian Rupees	16,557.00	Paid	05-JAN-23	AXISP00352001168	04-JAN-23	BRANCH
349	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	2612500101867901	Indian Rupees	17,718.00	Paid	05-JAN-23	AXISP00352001199	04-JAN-23	BRANCH
350	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	40456992021	Indian Rupees	20,154.00	Paid	05-JAN-23	AXISP00352001135	04-JAN-23	BRANCH
351	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	5799101000830	Indian Rupees	18,108.00	Paid	05-JAN-23	AXISP00352001481	04-JAN-23	BRANCH
352	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	33046875443	Indian Rupees	810.00	Paid	05-JAN-23	AXISP00352001400	04-JAN-23	BRANCH
353	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SHARMA	RAKESH KUMAR SHARMA	38473144975	Indian Rupees	12,596.00	Paid	05-JAN-23	AXISP00352001162	04-JAN-23	BRANCH
354	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU KATARA	RAM BABU KATARA	601810310000917	Indian Rupees	31,213.00	Paid	05-JAN-23	AXISP00352001172	04-JAN-23	BRANCH
355	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM CHANDRA	RAM CHANDRA	22103761750	Indian Rupees	18,609.00	Paid	05-JAN-23	AXISP00352001121	04-JAN-23	BRANCH
356	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR	RAM KUMAR	50108871511	Indian Rupees	21,303.00	Paid	05-JAN-23	AXISP00352001244	04-JAN-23	BRANCH
357	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NARAYAN JAT	RAM NARAYAN JAT	747710110000321	Indian Rupees	291.00	Paid	05-JAN-23	AXISP00352001368	04-JAN-23	BRANCH
358	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NARESH MAHTO	RAM NARESH MAHTO	51848100010619	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001264	04-JAN-23	BRANCH
359	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMA SHANKAR MAURYA	RAMA SHANKAR MAURYA	453902011003528	Indian Rupees	15,589.00	Paid	05-JAN-23	AXISP00352001303	04-JAN-23	BRANCH
360	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMA SHANKER MAHTO	RAMA SHANKER MAHTO	34434679075	Indian Rupees	24,561.00	Paid	05-JAN-23	AXISP00352001152	04-JAN-23	BRANCH
361	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMAKANT KUMAR	RAMAKANT KUMAR	181901507640	Indian Rupees	18,494.00	Paid	05-JAN-23	AXISP00352001460	04-JAN-23	BRANCH
362	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMANAND CHAURASIA	RAMANAND CHAURASIA	038104000234863	Indian Rupees	19,368.00	Paid	05-JAN-23	AXISP00352001336	04-JAN-23	BRANCH
363	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMANAND SINGH	RAMANAND SINGH	50100443806926	Indian Rupees	25,516.00	Paid	05-JAN-23	AXISP00352001515	04-JAN-23	BRANCH
364	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH	RAMESH	1658108040509	Indian Rupees	22,313.00	Paid	05-JAN-23	AXISP00352001418	04-JAN-23	BRANCH
365	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH JENA	RAMESH JENA	0646324911	Indian Rupees	16,200.00	Paid	05-JAN-23	AXISP00352001187	04-JAN-23	BRANCH
366	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH JENA	RAMESH JENA	36603126762	Indian Rupees	919.00	Paid	05-JAN-23	AXISP00352001462	04-JAN-23	BRANCH
367	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH SINGH	RAMESH SINGH	00292612000862	Indian Rupees	18,746.00	Paid	05-JAN-23	AXISP00352001487	04-JAN-23	BRANCH
368	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMPAL	RAMPAL	19082122002979	Indian Rupees	12,045.00	Paid	05-JAN-23	AXISP00352001508	04-JAN-23	BRANCH
369	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	036701518018	Indian Rupees	305.00	Paid	05-JAN-23	AXISP00352001295	04-JAN-23	BRANCH
370	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	33847517330	Indian Rupees	16,364.00	Paid	05-JAN-23	AXISP00352001382	04-JAN-23	BRANCH
371	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET PRASAD	RANJEET PRASAD	558010261202	Indian Rupees	14,793.00	Paid	05-JAN-23	AXISP00352001351	04-JAN-23	BRANCH
372	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJIT KUMAR YADAV	RANJIT KUMAR YADAV	4684000100140844	Indian Rupees	23,438.00	Paid	05-JAN-23	AXISP00352001151	04-JAN-23	BRANCH
373	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	264.00	Paid	05-JAN-23	AXISP00352001431	04-JAN-23	BRANCH

374	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	992.00	Paid	05-JAN-23	AXISP00352001432	04-JAN-23	BRANCH
375	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR KUSHWAHA	RAVINDRA KUMAR KUSHWAHA	40524510655	Indian Rupees	198.00	Paid	05-JAN-23	AXISP00352001319	04-JAN-23	BRANCH
376	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR KUSHWAHA	RAVINDRA KUMAR KUSHWAHA	40524510655	Indian Rupees	2,058.00	Paid	05-JAN-23	AXISP00352001407	04-JAN-23	BRANCH
377	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	5.00	Paid	05-JAN-23	AXISP00352001392	04-JAN-23	BRANCH
378	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU SINGH	RINKU SINGH	50100471862931	Indian Rupees	13,997.00	Paid	05-JAN-23	AXISP00352001183	04-JAN-23	BRANCH
379	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU SINGH	RINKU SINGH	50100471862931	Indian Rupees	36.00	Paid	05-JAN-23	AXISP00352001283	04-JAN-23	BRANCH
380	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RISHI MOHAN JHA	RISHI MOHAN JHA	33334546569	Indian Rupees	17,760.00	Paid	05-JAN-23	AXISP00352001548	04-JAN-23	BRANCH
381	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITESH KUMAR	RITESH KUMAR	861010053362	Indian Rupees	18,940.00	Paid	05-JAN-23	AXISP00352001201	04-JAN-23	BRANCH
382	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	1125000100240279	Indian Rupees	4,190.00	Paid	05-JAN-23	AXISP00352001208	04-JAN-23	BRANCH
383	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	46348100000788	Indian Rupees	771.00	Paid	05-JAN-23	AXISP00352001250	04-JAN-23	BRANCH
384	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	766010110001482	Indian Rupees	15,653.00	Paid	05-JAN-23	AXISP00352001510	04-JAN-23	BRANCH
385	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	2645218338	Indian Rupees	9,982.00	Paid	05-JAN-23	AXISP00352001506	04-JAN-23	BRANCH
386	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SAIN	SACHIN SAIN	0834000100308335	Indian Rupees	475.00	Paid	05-JAN-23	AXISP00352001318	04-JAN-23	BRANCH
387	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAKTI DHAR LENKA	SAKTI DHAR LENKA	50457521454	Indian Rupees	15,500.00	Paid	05-JAN-23	AXISP00352001299	04-JAN-23	BRANCH
388	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	237310100019962	Indian Rupees	14,500.00	Paid	05-JAN-23	AXISP00352001499	04-JAN-23	BRANCH
389	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP PAL	SANDEEP PAL	6204985324	Indian Rupees	19,415.00	Paid	05-JAN-23	AXISP00352001130	04-JAN-23	BRANCH
390	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	100045551584	Indian Rupees	19,146.00	Paid	05-JAN-23	AXISP00352001203	04-JAN-23	BRANCH
391	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	100045551584	Indian Rupees	995.00	Paid	05-JAN-23	AXISP00352001213	04-JAN-23	BRANCH
392	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP PAL	SANDEEP PAL	50100226200980	Indian Rupees	14,402.00	Paid	05-JAN-23	AXISP00352001344	04-JAN-23	BRANCH
393	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP TANWAR	SANDEEP TANWAR	32789572609	Indian Rupees	18,883.00	Paid	05-JAN-23	AXISP00352001492	04-JAN-23	BRANCH
394	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP TIWARI	SANDEEP TIWARI	07421000019504	Indian Rupees	13,184.00	Paid	05-JAN-23	AXISP00352001272	04-JAN-23	BRANCH
395	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY DAS	SANJAY DAS	33839339296	Indian Rupees	13,480.00	Paid	05-JAN-23	AXISP00352001340	04-JAN-23	BRANCH
396	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	5479119000841	Indian Rupees	21,851.00	Paid	05-JAN-23	AXISP00352001206	04-JAN-23	BRANCH
397	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY NAYAK	SANJAY NAYAK	1513312925	Indian Rupees	21,545.00	Paid	05-JAN-23	AXISP00352001141	04-JAN-23	BRANCH
398	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	132.00	Paid	05-JAN-23	AXISP00352001294	04-JAN-23	BRANCH
399	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV MAURYA	SANJEEV MAURYA	453902011004851	Indian Rupees	17,747.00	Paid	05-JAN-23	AXISP00352001305	04-JAN-23	BRANCH
400	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD				Indian Rupees		Paid	05-JAN-23	AXISP00352001305	04-JAN-23	BRANCH

401	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	0383001500050122	Indian Rupees	8,396.00	Paid	05-JAN-23	AXISPO0352001177	04-JAN-23	BRANCH
402	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	019500100037364	Indian Rupees	13,091.00	Paid	05-JAN-23	AXISPO0352001174	04-JAN-23	BRANCH
403	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARVESH KUSHWAHA	SARVESH KUSHWAHA	031001536881	Indian Rupees	199.00	Paid	05-JAN-23	AXISPO0352001289	04-JAN-23	BRANCH
404	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDER SHARMA	SATENDER SHARMA	05841050089282	Indian Rupees	20,579.00	Paid	05-JAN-23	AXISPO0352001493	04-JAN-23	BRANCH
405	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	496.00	Paid	05-JAN-23	AXISPO0352001360	04-JAN-23	BRANCH
406	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	114501518761	Indian Rupees	14,915.00	Paid	05-JAN-23	AXISPO0352001455	04-JAN-23	BRANCH
407	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR SINGH	SATISH KUMAR SINGH	50100287541811	Indian Rupees	25,708.00	Paid	05-JAN-23	AXISPO0352001154	04-JAN-23	BRANCH
408	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH MAURYA	SATISH MAURYA	39100853785	Indian Rupees	99.00	Paid	05-JAN-23	AXISPO0352001223	04-JAN-23	BRANCH
409	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATNARAIN	SATNARAIN	05841050089324	Indian Rupees	22,228.00	Paid	05-JAN-23	AXISPO0352001497	04-JAN-23	BRANCH
410	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYA PRAKASH PAL	SATYA PRAKASH PAL	37840100005086	Indian Rupees	22,806.00	Paid	05-JAN-23	AXISPO0352001148	04-JAN-23	BRANCH
411	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAVIR SINGH	SATYAVIR SINGH	32605000676	Indian Rupees	20,240.00	Paid	05-JAN-23	AXISPO0352001313	04-JAN-23	BRANCH
412	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SEBAK KUMAR DAS	SEBAK KUMAR DAS	30921565756	Indian Rupees	12,154.00	Paid	05-JAN-23	AXISPO0352001476	04-JAN-23	BRANCH
413	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASANKA MAITY	SHASANKA MAITY	3862000101089927	Indian Rupees	13,500.00	Paid	05-JAN-23	AXISPO0352001451	04-JAN-23	BRANCH
414	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI KUMAR	SHASHI KUMAR	022401514917	Indian Rupees	18,833.00	Paid	05-JAN-23	AXISPO0352001490	04-JAN-23	BRANCH
415	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI KUMAR VISHWAKARMA	SHASHI KUMAR VISHWAKARMA	307202010480428	Indian Rupees	23,174.00	Paid	05-JAN-23	AXISPO0352001423	04-JAN-23	BRANCH
416	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI SHEKHAR CHAUBEY	SHASHI SHEKHAR CHAUBEY	038601529557	Indian Rupees	10,993.00	Paid	05-JAN-23	AXISPO0352001182	04-JAN-23	BRANCH
417	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHIBHUSHAN PANDEY	SHASHIBHUSHAN PANDEY	114501526578	Indian Rupees	9,257.00	Paid	05-JAN-23	AXISPO0352001159	04-JAN-23	BRANCH
418	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR	SHATRUGHAN KUMAR	520191000816384	Indian Rupees	18,234.00	Paid	05-JAN-23	AXISPO0352001310	04-JAN-23	BRANCH
419	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR SAHU	SHATRUGHAN KUMAR SAHU	468610110009144	Indian Rupees	493.00	Paid	05-JAN-23	AXISPO0352001395	04-JAN-23	BRANCH
420	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR	SHIV KUMAR	32619490144	Indian Rupees	165.00	Paid	05-JAN-23	AXISPO0352001225	04-JAN-23	BRANCH
421	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV SAGAR MISHRA	SHIV SAGAR MISHRA	47570100002057	Indian Rupees	13,240.00	Paid	05-JAN-23	AXISPO0352001163	04-JAN-23	BRANCH
422	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIWAM VERMA	SHIWAM VERMA	50100242748536	Indian Rupees	165.00	Paid	05-JAN-23	AXISPO0352001405	04-JAN-23	BRANCH
423	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRADDHA BAN PATEL	SHRADDHA BAN PATEL	31461822969	Indian Rupees	23,869.00	Paid	05-JAN-23	AXISPO0352001444	04-JAN-23	BRANCH
424	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRI KRISHAN	SHRI KRISHAN	1112990432	Indian Rupees	17,187.00	Paid	05-JAN-23	AXISPO0352001543	04-JAN-23	BRANCH
425	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHAM	SHUBHAM	04282011002303	Indian Rupees	451.00	Paid	05-JAN-23	AXISPO0352001358	04-JAN-23	BRANCH
426	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SIDHARTH RAI	SIDHARTH RAI	30138100012546	Indian Rupees	11,319.00	Paid	05-JAN-23	AXISPO0352001374	04-JAN-23	BRANCH

427	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOHRAB ANSARI	SOHRAB ANSARI	31815281622	Indian Rupees	16,615.00	Paid	05-JAN-23	AXISP00352001538	04-JAN-23	BRANCH
428	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMPAL SINGH PANWAR	SOMPAL SINGH PANWAR	6482537350	Indian Rupees	8,111.00	Paid	05-JAN-23	AXISP00352001529	04-JAN-23	BRANCH
429	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMVIR	SOMVIR	244901512178	Indian Rupees	17,809.00	Paid	05-JAN-23	AXISP00352001180	04-JAN-23	BRANCH
430	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONOO	SONOO	40289196357	Indian Rupees	667.00	Paid	05-JAN-23	AXISP00352001401	04-JAN-23	BRANCH
431	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONPAL SINGH	SONPAL SINGH	123110100029939	Indian Rupees	18,986.00	Paid	05-JAN-23	AXISP00352001227	04-JAN-23	BRANCH
432	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	86842200065560	Indian Rupees	13,805.00	Paid	05-JAN-23	AXISP00352001379	04-JAN-23	BRANCH
433	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOUMYAJIT SAMAL	SOUMYAJIT SAMAL	32826928342	Indian Rupees	18,696.00	Paid	05-JAN-23	AXISP00352001484	04-JAN-23	BRANCH
434	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	3862000101088195	Indian Rupees	24,609.00	Paid	05-JAN-23	AXISP00352001474	04-JAN-23	BRANCH
435	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJEET KUMAR RAJAK	SUJEET KUMAR RAJAK	50100322896351	Indian Rupees	24,590.00	Paid	05-JAN-23	AXISP00352001473	04-JAN-23	BRANCH
436	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKADEV ROUT	SUKADEV ROUT	34668851542	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001196	04-JAN-23	BRANCH
437	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	298.00	Paid	05-JAN-23	AXISP00352001428	04-JAN-23	BRANCH
438	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001427	04-JAN-23	BRANCH
439	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN DAS	SUMAN DAS	5245684244	Indian Rupees	15,500.00	Paid	05-JAN-23	AXISP00352001186	04-JAN-23	BRANCH
440	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN DAS	SUMAN DAS	5245684244	Indian Rupees	2,022.00	Paid	05-JAN-23	AXISP00352001443	04-JAN-23	BRANCH
441	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANT KUMAR	SUMANT KUMAR	016191900018671	Indian Rupees	12,241.00	Paid	05-JAN-23	AXISP00352001509	04-JAN-23	BRANCH
442	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR	SUMIT KUMAR	4645599806	Indian Rupees	15,870.00	Paid	05-JAN-23	AXISP00352001535	04-JAN-23	BRANCH
443	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNEEL CHAUDHARY	SUNEEL CHAUDHARY	38384809874	Indian Rupees	11,806.00	Paid	05-JAN-23	AXISP00352001376	04-JAN-23	BRANCH
444	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL	SUNIL	296710100016071	Indian Rupees	15,468.00	Paid	05-JAN-23	AXISP00352001534	04-JAN-23	BRANCH
445	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL DUTT	SUNIL DUTT	03251000142072	Indian Rupees	21,890.00	Paid	05-JAN-23	AXISP00352001496	04-JAN-23	BRANCH
446	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	14081050001276	Indian Rupees	19,173.00	Paid	05-JAN-23	AXISP00352001230	04-JAN-23	BRANCH
447	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR DUBEY	SUNIL KUMAR DUBEY	2482000100108912	Indian Rupees	16,089.00	Paid	05-JAN-23	AXISP00352001478	04-JAN-23	BRANCH
448	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNITA OJHA	SUNITA OJHA	20110506783	Indian Rupees	18,060.00	Paid	05-JAN-23	AXISP00352001480	04-JAN-23	BRANCH
449	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA MAHTO	SURENDRA MAHTO	629501515145	Indian Rupees	18,234.00	Paid	05-JAN-23	AXISP00352001309	04-JAN-23	BRANCH
450	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA RANA	SURENDRA RANA	6388000100081135	Indian Rupees	327.00	Paid	05-JAN-23	AXISP00352001296	04-JAN-23	BRANCH
451	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH	SURESH	1525409180	Indian Rupees	18,411.00	Paid	05-JAN-23	AXISP00352001388	04-JAN-23	BRANCH
452	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR PANDEY	SURESH KUMAR PANDEY	0038104000488389	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001191	04-JAN-23	BRANCH
453	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESHA NAYAK	SURESHA NAYAK	5602500100189801	Indian Rupees	13,117.00	Paid	05-JAN-23	AXISP00352001314	04-JAN-23	BRANCH

454	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURYA MOHAN THAKUR	SURYA MOHAN THAKUR	114501518280	Indian Rupees	17,108.00	Paid	05-JAN-23	AXISP00352001192	04-JAN-23	BRANCH
455	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHANT KUMAR	SUSHANT KUMAR	30290100012941	Indian Rupees	16,500.00	Paid	05-JAN-23	AXISP00352001315	04-JAN-23	BRANCH
456	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR	SUSHIL KUMAR	1511001700164166	Indian Rupees	19,315.00	Paid	05-JAN-23	AXISP00352001412	04-JAN-23	BRANCH
457	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR VISHWAKARMA	SUSHIL KUMAR VISHWAKARMA	21260100012181	Indian Rupees	13,199.00	Paid	05-JAN-23	AXISP00352001450	04-JAN-23	BRANCH
458	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TANUJ KUMAR	TANUJ KUMAR	0545734880	Indian Rupees	521.00	Paid	05-JAN-23	AXISP00352001391	04-JAN-23	BRANCH
459	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TANUJ KUMAR	TANUJ KUMAR	6373601458	Indian Rupees	21,545.00	Paid	05-JAN-23	AXISP00352001139	04-JAN-23	BRANCH
460	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN KUMAR	TARUN KUMAR	110022777148	Indian Rupees	33.00	Paid	05-JAN-23	AXISP00352001221	04-JAN-23	BRANCH
461	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	THAN SINGH	THAN SINGH	7445371771	Indian Rupees	20,283.00	Paid	05-JAN-23	AXISP00352001137	04-JAN-23	BRANCH
462	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TILAK SINGH	TILAK SINGH	30227737476	Indian Rupees	16,000.00	Paid	05-JAN-23	AXISP00352001528	04-JAN-23	BRANCH
463	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDAY NARAYAN	UDAY NARAYAN	0662001500014869	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001222	04-JAN-23	BRANCH
464	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDAY VEER SINGH	UDAY VEER SINGH	88572210028246	Indian Rupees	20,283.00	Paid	05-JAN-23	AXISP00352001136	04-JAN-23	BRANCH
465	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMED SINGH	UMED SINGH	2508001500019542	Indian Rupees	13,351.00	Paid	05-JAN-23	AXISP00352001207	04-JAN-23	BRANCH
466	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR	UMESH KUMAR	100165006548	Indian Rupees	3,663.00	Paid	05-JAN-23	AXISP00352001475	04-JAN-23	BRANCH
467	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	67.00	Paid	05-JAN-23	AXISP00352001248	04-JAN-23	BRANCH
468	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	720.00	Paid	05-JAN-23	AXISP00352001259	04-JAN-23	BRANCH
469	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH MANDAL	UMESH MANDAL	0112000104808698	Indian Rupees	20,914.00	Paid	05-JAN-23	AXISP00352001138	04-JAN-23	BRANCH
470	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	016191900018558	Indian Rupees	611.00	Paid	05-JAN-23	AXISP00352001438	04-JAN-23	BRANCH
471	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR DUBEY	UTTAM KUMAR DUBEY	139601507509	Indian Rupees	36.00	Paid	05-JAN-23	AXISP00352001260	04-JAN-23	BRANCH
472	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIDYASAGAR TIWARI	VIDYASAGAR TIWARI	32343023894	Indian Rupees	22,014.00	Paid	05-JAN-23	AXISP00352001236	04-JAN-23	BRANCH
473	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY BAHADUR	VIJAY BAHADUR	38408289623	Indian Rupees	101.00	Paid	05-JAN-23	AXISP00352001288	04-JAN-23	BRANCH
474	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY BAHADUR	VIJAY BAHADUR	38408289623	Indian Rupees	15,500.00	Paid	05-JAN-23	AXISP00352001300	04-JAN-23	BRANCH
475	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY RAJPUT	VIJAY RAJPUT	31923070297	Indian Rupees	18,940.00	Paid	05-JAN-23	AXISP00352001202	04-JAN-23	BRANCH
476	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SHARMA	VIJAY SHARMA	459110110000585	Indian Rupees	23,438.00	Paid	05-JAN-23	AXISP00352001439	04-JAN-23	BRANCH
477	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	1366104000040178	Indian Rupees	1,094.00	Paid	05-JAN-23	AXISP00352001439	04-JAN-23	BRANCH
478	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	50100072586919	Indian Rupees	15,423.00	Paid	05-JAN-23	AXISP00352001306	04-JAN-23	BRANCH
479	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH TIWARI	VIKASH TIWARI	32891229415	Indian Rupees	17,162.00	Paid	05-JAN-23	AXISP00352001470	04-JAN-23	BRANCH

480	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	7562000100031641	Indian Rupees	280.00	Paid	05-JAN-23	AXISP00352001389	04-JAN-23	BRANCH
481	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY RAWAT	VINAY RAWAT	34094329851	Indian Rupees	12,032.00	Paid	05-JAN-23	AXISP00352001531	04-JAN-23	BRANCH
482	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD	VINOD	1512000100692212	Indian Rupees	14,323.00	Paid	05-JAN-23	AXISP00352001533	04-JAN-23	BRANCH
483	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	50100226194672	Indian Rupees	713.00	Paid	05-JAN-23	AXISP00352001329	04-JAN-23	BRANCH
484	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR SHARMA	VINOD KUMAR SHARMA	0602001300027845	Indian Rupees	20,401.00	Paid	05-JAN-23	AXISP00352001393	04-JAN-23	BRANCH
485	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	14.00	Paid	05-JAN-23	AXISP00352001393	04-JAN-23	BRANCH
486	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	19,614.00	Paid	05-JAN-23	AXISP00352001383	04-JAN-23	BRANCH
487	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	66.00	Paid	05-JAN-23	AXISP00352001332	04-JAN-23	BRANCH
488	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	99.00	Paid	05-JAN-23	AXISP00352001333	04-JAN-23	BRANCH
489	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN KUMAR SINGH	VIPIN KUMAR SINGH	8712152789	Indian Rupees	10,204.00	Paid	05-JAN-23	AXISP00352001270	04-JAN-23	BRANCH
490	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	6799219984	Indian Rupees	841.00	Paid	05-JAN-23	AXISP00352001354	04-JAN-23	BRANCH
491	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU KUMAR	VISHNU KUMAR	40508767543	Indian Rupees	18,391.00	Paid	05-JAN-23	AXISP00352001552	04-JAN-23	BRANCH
492	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR	VIVEK KUMAR	449310110005739	Indian Rupees	17,250.00	Paid	05-JAN-23	AXISP00352001372	04-JAN-23	BRANCH
493	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR SHARMA	VIVEK KUMAR SHARMA	6712540308	Indian Rupees	43,708.00	Paid	05-JAN-23	AXISP00352001210	04-JAN-23	BRANCH
494	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WAKIL SHARMA	WAKIL SHARMA	342601501142	Indian Rupees	1,121.00	Paid	05-JAN-23	AXISP00352001215	04-JAN-23	BRANCH
495	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WASHID ALI	WASHID ALI	05841050089255	Indian Rupees	21,164.00	Paid	05-JAN-23	AXISP00352001494	04-JAN-23	BRANCH
496	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YADVENDRA DUBEY	YADVENDRA DUBEY	52160100004743	Indian Rupees	18,646.00	Paid	05-JAN-23	AXISP00352001482	04-JAN-23	BRANCH
497	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDER	YOGENDER	12532191021946	Indian Rupees	285.00	Paid	05-JAN-23	AXISP00352001440	04-JAN-23	BRANCH
498	0104012326428	0104012326428_001	05-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	20446254653	Indian Rupees	25,644.00	Paid	05-JAN-23	AXISP00352001516	04-JAN-23	BRANCH
499	0106012326646	0106012326646_001	06-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KAPIL	KAPIL	921010028266441	Indian Rupees	20,805.00	Paid	07-JAN-23		06-JAN-23	BRANCH
500	0106012326646	0106012326646_001	06-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MANTOSH KUMAR MAHATO	MANTOSH KUMAR MAHATO	922010000611613	Indian Rupees	12,160.00	Paid	07-JAN-23		06-JAN-23	BRANCH
501	0106012326646	0106012326646_001	06-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP SHARMA	SANDEEP SHARMA	916010018830614	Indian Rupees	13,600.00	Paid	07-JAN-23		06-JAN-23	BRANCH
502	0106012326646	0106012326646_001	06-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM TIWARI	SHIVAM TIWARI	922010020634214	Indian Rupees	9,904.00	Paid	07-JAN-23		06-JAN-23	BRANCH
503	0106012326646	0106012326646_001	06-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SHUKLA	VISHAL SHUKLA	922010004757034	Indian Rupees	11,837.00	Paid	07-JAN-23		06-JAN-23	BRANCH
504	0106012326646	0106012326646_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ADITYA KUMAR	ADITYA KUMAR	442002010203093	Indian Rupees	11,048.00	Paid	07-JAN-23	AXISP00352912877	06-JAN-23	BRANCH
505	0106012326646	0106012326646_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	7603000100059096	Indian Rupees	13,944.00	Paid	07-JAN-23	AXISP00352912832	06-JAN-23	BRANCH
506	0106012326646	0106012326646_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA BARIK	ANANDA BARIK	34218100004150	Indian Rupees	13,110.00	Paid	07-JAN-23	AXISP00352912882	06-JAN-23	BRANCH

507	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ANGAD KUMAR	ANGAD KUMAR	019210400012 6762	Indian Rupees	8,476.00	Paid	07-JAN-23	AXISP0035291 2859	06-JAN-23	BRANCH
508	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ARUN KUMAR YADAV	ARUN KUMAR YADAV	60274588570	Indian Rupees	14,418.00	Paid	07-JAN-23	AXISP0035291 2833	06-JAN-23	BRANCH
509	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHISH	ASHISH	509902010014 024	Indian Rupees	12,722.00	Paid	07-JAN-23	AXISP0035291 2850	06-JAN-23	BRANCH
510	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHOK KUMAR SHARMA	ASHOK KUMAR SHARMA	501001907767 75	Indian Rupees	13,944.00	Paid	07-JAN-23	AXISP0035291 2831	06-JAN-23	BRANCH
511	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ASHUTOSH BHARTI	ASHUTOSH BHARTI	2014384510	Indian Rupees	11,740.00	Paid	07-JAN-23	AXISP0035291 2828	06-JAN-23	BRANCH
512	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHAND	CHAND	20235327872	Indian Rupees	18,316.00	Paid	07-JAN-23	AXISP0035291 2889	06-JAN-23	BRANCH
513	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	237310100032 635	Indian Rupees	12,580.00	Paid	07-JAN-23	AXISP0035291 2829	06-JAN-23	BRANCH
514	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	35984750748	Indian Rupees	17,938.00	Paid	07-JAN-23	AXISP0035291 2841	06-JAN-23	BRANCH
515	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DILPREET SINGH	DILPREET SINGH	029891800027 342	Indian Rupees	20,200.00	Paid	07-JAN-23	AXISP0035291 2825	06-JAN-23	BRANCH
516	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	DINESH	DINESH	784700010004 2034	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2857	06-JAN-23	BRANCH
517	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	FOOL SINGH	FOOL SINGH	50370402343	Indian Rupees	11,048.00	Paid	07-JAN-23	AXISP0035291 2876	06-JAN-23	BRANCH
518	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GULSHAN RANA	GULSHAN RANA	100059247749	Indian Rupees	17,000.00	Paid	07-JAN-23	AXISP0035291 2816	06-JAN-23	BRANCH
519	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GURJIT SINGH	GURJIT SINGH	867501000069 06	Indian Rupees	14,678.00	Paid	07-JAN-23	AXISP0035291 2810	06-JAN-23	BRANCH
520	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GURVINDER SINGH	GURVINDER SINGH	059800150020 2428	Indian Rupees	17,914.00	Paid	07-JAN-23	AXISP0035291 2820	06-JAN-23	BRANCH
521	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	GURVINDER SINGH	GURVINDER SINGH	091610400007 9912	Indian Rupees	18,000.00	Paid	07-JAN-23	AXISP0035291 2821	06-JAN-23	BRANCH
522	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARINDER KUMAR	HARINDER KUMAR	3539483267	Indian Rupees	19,150.00	Paid	07-JAN-23	AXISP0035291 2824	06-JAN-23	BRANCH
523	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARMANVIR SINGH	HARMANVIR SINGH	036201538591	Indian Rupees	17,500.00	Paid	07-JAN-23	AXISP0035291 2818	06-JAN-23	BRANCH
524	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HARPREET SINGH	HARPREET SINGH	20053658436	Indian Rupees	16,805.00	Paid	07-JAN-23	AXISP0035291 2812	06-JAN-23	BRANCH
525	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HIMANSHU KUMAR	HIMANSHU KUMAR	32625679438	Indian Rupees	17,703.00	Paid	07-JAN-23	AXISP0035291 2866	06-JAN-23	BRANCH
526	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	HPS TECHPRO	HPS TECHPRO	502000760575 30	Indian Rupees	486,000.00	Paid	07-JAN-23	AXISP0035291 2795	06-JAN-23	BRANCH
527	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JAY PRAKASH TIWARI	JAY PRAKASH TIWARI	729502010000 503	Indian Rupees	17,942.00	Paid	07-JAN-23	AXISP0035291 2888	06-JAN-23	BRANCH
528	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	1,578.00	Paid	07-JAN-23	AXISP0035291 2802	06-JAN-23	BRANCH
529	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KARAN PRATAP SINGH	KARAN PRATAP SINGH	697902010004 692	Indian Rupees	12,994.00	Paid	07-JAN-23	AXISP0035291 2862	06-JAN-23	BRANCH
530	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KAVIRAJ	KAVIRAJ	60288112233	Indian Rupees	12,232.00	Paid	07-JAN-23	AXISP0035291 2879	06-JAN-23	BRANCH
531	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KHUSHI RAM BAIRWA	KHUSHI RAM BAIRWA	38620731637	Indian Rupees	5,483.00	Paid	07-JAN-23	AXISP0035291 2804	06-JAN-23	BRANCH
532	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	KISHAN SINGH	KISHAN SINGH	019210400012 7622	Indian Rupees	14,597.00	Paid	07-JAN-23	AXISP0035291 2863	06-JAN-23	BRANCH
533	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LALIT KUMAR	LALIT KUMAR	35711240196	Indian Rupees	12,671.00	Paid	07-JAN-23	AXISP0035291 2881	06-JAN-23	BRANCH

534	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LALIT KUMAR SINGH	LALIT KUMAR SINGH	33062491945	Indian Rupees	18,632.00	Paid	07-JAN-23	AXISP0035291 2867	06-JAN-23	BRANCH
535	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	LALIT SHARMA	LALIT SHARMA	367000150001 3152	Indian Rupees	9,184.00	Paid	07-JAN-23	AXISP0035291 2871	06-JAN-23	BRANCH
536	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MAHESWAR NAYAK	MAHESWAR NAYAK	501000740866 54	Indian Rupees	6,313.00	Paid	07-JAN-23	AXISP0035291 2869	06-JAN-23	BRANCH
537	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANOHAR	MANOHAR	501001907766 21	Indian Rupees	21,980.00	Paid	07-JAN-23	AXISP0035291 2844	06-JAN-23	BRANCH
538	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANORANJAN SHARMA	MANORANJAN SHARMA	019210400012 6755	Indian Rupees	14,597.00	Paid	07-JAN-23	AXISP0035291 2864	06-JAN-23	BRANCH
539	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MANU DEV	MANU DEV	501003475571 33	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2855	06-JAN-23	BRANCH
540	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MINAKETAN PRADHAN	MINAKETAN PRADHAN	33800762181	Indian Rupees	21,017.00	Paid	07-JAN-23	AXISP0035291 2794	06-JAN-23	BRANCH
541	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MITHLESH KUMAR	MITHLESH KUMAR	545250010162 7001	Indian Rupees	13,389.00	Paid	07-JAN-23	AXISP0035291 2883	06-JAN-23	BRANCH
542	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MOTIRANJAN MATHAN	MOTIRANJAN MATHAN	169032108005 46	Indian Rupees	19,569.00	Paid	07-JAN-23	AXISP0035291 2842	06-JAN-23	BRANCH
543	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	MUZAMMIL ALI	MUZAMMIL ALI	781418210003 808	Indian Rupees	17,000.00	Paid	07-JAN-23	AXISP0035291 2815	06-JAN-23	BRANCH
544	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR SHARMA	NARENDRA KUMAR SHARMA	502100112006 55	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2854	06-JAN-23	BRANCH
545	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NAVEEN	NAVEEN	422601000081 31	Indian Rupees	17,000.00	Paid	07-JAN-23	AXISP0035291 2814	06-JAN-23	BRANCH
546	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	NITESH	NITESH	502100008644 18	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2853	06-JAN-23	BRANCH
547	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	OMBIR	OMBIR	502100025411 01	Indian Rupees	10,963.00	Paid	07-JAN-23	AXISP0035291 2847	06-JAN-23	BRANCH
548	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	171821910199 83	Indian Rupees	13,988.00	Paid	07-JAN-23	AXISP0035291 2884	06-JAN-23	BRANCH
549	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PARMOD KUMAR	PARMOD KUMAR	233700010214 7637	Indian Rupees	1,286.00	Paid	07-JAN-23	AXISP0035291 2797	06-JAN-23	BRANCH
550	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PINTU KUMAR RAY	PINTU KUMAR RAY	20161186746	Indian Rupees	15,400.00	Paid	07-JAN-23	AXISP0035291 2835	06-JAN-23	BRANCH
551	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	501003732182 22	Indian Rupees	16,779.00	Paid	07-JAN-23	AXISP0035291 2838	06-JAN-23	BRANCH
552	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR PADHI	PRADEEP KUMAR PADHI	502100001952 76	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2852	06-JAN-23	BRANCH
553	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRINCE KUMAR	PRINCE KUMAR	37059678098	Indian Rupees	21,507.00	Paid	07-JAN-23	AXISP0035291 2843	06-JAN-23	BRANCH
554	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRINCE KUMAR	PRINCE KUMAR	501003627552 70	Indian Rupees	16,936.00	Paid	07-JAN-23	AXISP0035291 2813	06-JAN-23	BRANCH
555	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PRIYANKA DAS	PRIYANKA DAS	435210110011 280	Indian Rupees	10,535.00	Paid	07-JAN-23	AXISP0035291 2799	06-JAN-23	BRANCH
556	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	164801000153 83	Indian Rupees	9,094.00	Paid	07-JAN-23	AXISP0035291 2860	06-JAN-23	BRANCH
557	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RADHYE SHYAM	RADHYE SHYAM	068510400008 2031	Indian Rupees	17,500.00	Paid	07-JAN-23	AXISP0035291 2817	06-JAN-23	BRANCH
558	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJAT DUBEY	RAJAT DUBEY	501003657670 67	Indian Rupees	18,821.00	Paid	07-JAN-23	AXISP0035291 2890	06-JAN-23	BRANCH
559	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJESH SHARMA	RAJESH SHARMA	501003684942 42	Indian Rupees	22,442.00	Paid	07-JAN-23	AXISP0035291 2868	06-JAN-23	BRANCH
560	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAJIV YADAV	RAJIV YADAV	165101514361	Indian Rupees	2,775.00	Paid	07-JAN-23	AXISP0035291 2803	06-JAN-23	BRANCH

561	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	3504259439	Indian Rupees	15,746.00	Paid	07-JAN-23	AXISP0035291 2886	06-JAN-23	BRANCH
562	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	41294392085	Indian Rupees	10,524.00	Paid	07-JAN-23	AXISP0035291 2846	06-JAN-23	BRANCH
563	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAM KRIPAL	RAM KRIPAL	476201000059 95	Indian Rupees	10,882.00	Paid	07-JAN-23	AXISP0035291 2827	06-JAN-23	BRANCH
564	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMA SHANKAR MAURYA	RAMA SHANKAR MAURYA	453902011003 528	Indian Rupees	1,286.00	Paid	07-JAN-23	AXISP0035291 2796	06-JAN-23	BRANCH
565	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMCHANDRA	RAMCHANDRA	0912369950	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2856	06-JAN-23	BRANCH
566	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAMJI PAL	RAMJI PAL	301210100020 870	Indian Rupees	12,851.00	Paid	07-JAN-23	AXISP0035291 2800	06-JAN-23	BRANCH
567	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVINDER YADAV	RAVINDER YADAV	492801000066 29	Indian Rupees	11,291.00	Paid	07-JAN-23	AXISP0035291 2809	06-JAN-23	BRANCH
568	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RAVIRANJAN KUMAR	RAVIRANJAN KUMAR	40631056118	Indian Rupees	17,253.00	Paid	07-JAN-23	AXISP0035291 2839	06-JAN-23	BRANCH
569	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RINKU SHARMA	RINKU SHARMA	518601000042 36	Indian Rupees	11,000.00	Paid	07-JAN-23	AXISP0035291 2848	06-JAN-23	BRANCH
570	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	RITESH KUMAR YADAV	RITESH KUMAR YADAV	019210400014 6159	Indian Rupees	9,221.00	Paid	07-JAN-23	AXISP0035291 2861	06-JAN-23	BRANCH
571	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ROHIT	ROHIT	545250010154 7101	Indian Rupees	11,688.00	Paid	07-JAN-23	AXISP0035291 2878	06-JAN-23	BRANCH
572	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAILESH KUMAR RAW	SAILESH KUMAR RAW	36013968889	Indian Rupees	17,253.00	Paid	07-JAN-23	AXISP0035291 2840	06-JAN-23	BRANCH
573	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAMI KHAN	SAMI KHAN	20177069858	Indian Rupees	14,890.00	Paid	07-JAN-23	AXISP0035291 2834	06-JAN-23	BRANCH
574	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANDEEP SHARMA	SANDEEP SHARMA	501003339338 58	Indian Rupees	5,973.00	Paid	07-JAN-23	AXISP0035291 2801	06-JAN-23	BRANCH
575	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	51115923511	Indian Rupees	16,451.00	Paid	07-JAN-23	AXISP0035291 2811	06-JAN-23	BRANCH
576	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SANJEEV MAURYA	SANJEEV MAURYA	453902011004 851	Indian Rupees	1,286.00	Paid	07-JAN-23	AXISP0035291 2798	06-JAN-23	BRANCH
577	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SARBJEET SINGH	SARBJEET SINGH	20287982397	Indian Rupees	7,903.00	Paid	07-JAN-23	AXISP0035291 2808	06-JAN-23	BRANCH
578	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SARFARAJ KHAN	SARFARAJ KHAN	493710110015 444	Indian Rupees	13,472.00	Paid	07-JAN-23	AXISP0035291 2830	06-JAN-23	BRANCH
579	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATISH KUMAR POODAR	SATISH KUMAR POODAR	733701500104	Indian Rupees	17,064.00	Paid	07-JAN-23	AXISP0035291 2887	06-JAN-23	BRANCH
580	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SATYAWAN	SATYAWAN	20029806804	Indian Rupees	16,308.00	Paid	07-JAN-23	AXISP0035291 2837	06-JAN-23	BRANCH
581	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SAURABH KUMAR	SAURABH KUMAR	451501000030 41	Indian Rupees	13,600.00	Paid	07-JAN-23	AXISP0035291 2851	06-JAN-23	BRANCH
582	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHAILENDRA KUMAR	SHAILENDRA KUMAR	50079500261	Indian Rupees	20,201.00	Paid	07-JAN-23	AXISP0035291 2793	06-JAN-23	BRANCH
583	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SHYAMBABOO	SHYAMBABOO	566181000021 64	Indian Rupees	6,708.00	Paid	07-JAN-23	AXISP0035291 2870	06-JAN-23	BRANCH
584	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SONU	SONU	419001500816	Indian Rupees	18,987.00	Paid	07-JAN-23	AXISP0035291 2823	06-JAN-23	BRANCH
585	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SONU PUNDIR	SONU PUNDIR	397501503136	Indian Rupees	11,048.00	Paid	07-JAN-23	AXISP0035291 2875	06-JAN-23	BRANCH
586	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUKANTA KHATUA	SUKANTA KHATUA	529981000182 50	Indian Rupees	10,654.00	Paid	07-JAN-23	AXISP0035291 2873	06-JAN-23	BRANCH
587	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	133001100524 40	Indian Rupees	18,000.00	Paid	07-JAN-23	AXISP0035291 2822	06-JAN-23	BRANCH

588	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SURESH CHOUDHARY	SURESH CHOUDHARY	296181000022 85	Indian Rupees	5,638.00	Paid	07-JAN-23	AXISP0035291 2806	06-JAN-23	BRANCH
589	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	SUSIL KUMAR MALIK	SUSIL KUMAR MALIK	501004425438 25	Indian Rupees	12,722.00	Paid	07-JAN-23	AXISP0035291 2849	06-JAN-23	BRANCH
590	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UMASHANKAR	UMASHANKAR	20491150558	Indian Rupees	15,675.00	Paid	07-JAN-23	AXISP0035291 2836	06-JAN-23	BRANCH
591	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	UPENDRA KUMAR	UPENDRA KUMAR	347301000113 19	Indian Rupees	10,538.00	Paid	07-JAN-23	AXISP0035291 2805	06-JAN-23	BRANCH
592	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	20103497289	Indian Rupees	17,500.00	Paid	07-JAN-23	AXISP0035291 2819	06-JAN-23	BRANCH
593	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	33918412884	Indian Rupees	13,988.00	Paid	07-JAN-23	AXISP0035291 2885	06-JAN-23	BRANCH
594	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	501002476392 12	Indian Rupees	12,671.00	Paid	07-JAN-23	AXISP0035291 2880	06-JAN-23	BRANCH
595	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIKRAM	VIKRAM	501002236568 05	Indian Rupees	21,500.00	Paid	07-JAN-23	AXISP0035291 2858	06-JAN-23	BRANCH
596	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VINAY	VINAY	060301954101	Indian Rupees	11,048.00	Paid	07-JAN-23	AXISP0035291 2874	06-JAN-23	BRANCH
597	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIRENDER	VIRENDER	65193757737	Indian Rupees	9,937.00	Paid	07-JAN-23	AXISP0035291 2845	06-JAN-23	BRANCH
598	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR	VISHWAJEET KUMAR	418581000005 54	Indian Rupees	10,569.00	Paid	07-JAN-23	AXISP0035291 2872	06-JAN-23	BRANCH
599	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	VIVEK	VIVEK	019210400012 6779	Indian Rupees	14,795.00	Paid	07-JAN-23	AXISP0035291 2865	06-JAN-23	BRANCH
600	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGENDRA KUMAR	YOGENDRA KUMAR	1445482383	Indian Rupees	6,580.00	Paid	07-JAN-23	AXISP0035291 2826	06-JAN-23	BRANCH
601	010601232664 6	010601232664 6_001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	817401001007 80	Indian Rupees	10,762.00	Paid	07-JAN-23	AXISP0035291 2807	06-JAN-23	BRANCH
602	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	ASGAR ALI	ASGAR ALI	917010027949 902	Indian Rupees	12,409.00	Paid	06-JAN-23		06-JAN-23	BRANCH
603	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	BIJESH KUMAR	BIJESH KUMAR	918010073241 370	Indian Rupees	15,199.00	Paid	06-JAN-23		06-JAN-23	BRANCH
604	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	DHARMENDRA ATTRI	DHARMENDRA ATTRI	922010036021 710	Indian Rupees	13,350.00	Paid	06-JAN-23		06-JAN-23	BRANCH
605	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	EKLAKH KHAN	EKLAKH KHAN	920010059668 312	Indian Rupees	13,350.00	Paid	06-JAN-23		06-JAN-23	BRANCH
606	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	JOGINDER SINGH	JOGINDER SINGH	921010037978 140	Indian Rupees	12,643.00	Paid	06-JAN-23		06-JAN-23	BRANCH
607	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	LOKESH PAL	LOKESH PAL	916010028413 775	Indian Rupees	15,513.00	Paid	06-JAN-23		06-JAN-23	BRANCH
608	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	OMVEER JAT	OMVEER JAT	922010016183 948	Indian Rupees	14,000.00	Paid	06-JAN-23		06-JAN-23	BRANCH
609	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	922010020144 892	Indian Rupees	11,363.00	Paid	06-JAN-23		06-JAN-23	BRANCH
610	010601238095	010601238095 _001	06-JAN-23	ICON	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD	SUJIT KUMAR SINGH	SUJIT KUMAR SINGH	918010048871 676	Indian Rupees	15,020.00	Paid	06-JAN-23		06-JAN-23	BRANCH
611	010601238095	010601238095 _001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABADHESH KUMAR	ABADHESH KUMAR	50361853773	Indian Rupees	17,125.00	Paid	06-JAN-23	AXISP0035252 0688	06-JAN-23	BRANCH
612	010601238095	010601238095 _001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHIMANYU KUMAR	ABHIMANYU KUMAR	7746333355	Indian Rupees	20,350.00	Paid	06-JAN-23	AXISP0035252 0513	06-JAN-23	BRANCH
613	010601238095	010601238095 _001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHIMANYU KUMAR PANDEY	ABHIMANYU KUMAR PANDEY	20427892394	Indian Rupees	7,315.00	Paid	06-JAN-23	AXISP0035252 0713	06-JAN-23	BRANCH
614	010601238095	010601238095 _001	06-JAN-23	ICON	NEFT	913020045128 232	ICON FACILITATORS PVT LTD	ABHISHEK UPADHYAY	ABHISHEK UPADHYAY	863200010002 5575	Indian Rupees	17,343.00	Paid	06-JAN-23	AXISP0035252 0822	06-JAN-23	BRANCH

615	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	113100101006069	Indian Rupees	19,807.00	Paid	06-JAN-23	AXISP00352520646	06-JAN-23	BRANCH
616	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	8524000100031019	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520782	06-JAN-23	BRANCH
617	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY SINGH DESHWAL	AJAY SINGH DESHWAL	3587000100105873	Indian Rupees	16,745.00	Paid	06-JAN-23	AXISP00352520654	06-JAN-23	BRANCH
618	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT BERA	AJIT BERA	20310548127	Indian Rupees	20,874.00	Paid	06-JAN-23	AXISP00352520828	06-JAN-23	BRANCH
619	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SINGH	AKASH SINGH	694402010011128	Indian Rupees	12,886.00	Paid	06-JAN-23	AXISP00352520534	06-JAN-23	BRANCH
620	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	598902010005335	Indian Rupees	11,930.00	Paid	06-JAN-23	AXISP00352520533	06-JAN-23	BRANCH
621	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR ROY	AKHILESH KUMAR ROY	3322237309	Indian Rupees	13,700.00	Paid	06-JAN-23	AXISP00352520574	06-JAN-23	BRANCH
622	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALIRAJ	ALIRAJ	22174818923	Indian Rupees	9,537.00	Paid	06-JAN-23	AXISP00352520553	06-JAN-23	BRANCH
623	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK KUMAR VERMA	ALOK KUMAR VERMA	118791900037660	Indian Rupees	13,262.00	Paid	06-JAN-23	AXISP00352520704	06-JAN-23	BRANCH
624	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN SINGH	AMAN SINGH	75100139781	Indian Rupees	11,365.00	Paid	06-JAN-23	AXISP00352520804	06-JAN-23	BRANCH
625	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	071601508978	Indian Rupees	21,583.00	Paid	06-JAN-23	AXISP00352520830	06-JAN-23	BRANCH
626	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	3585657661	Indian Rupees	10,219.00	Paid	06-JAN-23	AXISP00352520785	06-JAN-23	BRANCH
627	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	65071856726	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520564	06-JAN-23	BRANCH
628	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	7245658690	Indian Rupees	13,124.00	Paid	06-JAN-23	AXISP00352520522	06-JAN-23	BRANCH
629	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	9646538472	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520683	06-JAN-23	BRANCH
630	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR NAGAR	AMIT KUMAR NAGAR	460600100038442	Indian Rupees	18,922.00	Paid	06-JAN-23	AXISP00352520825	06-JAN-23	BRANCH
631	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR TYAGI	AMIT KUMAR TYAGI	109104000056540	Indian Rupees	17,660.00	Paid	06-JAN-23	AXISP00352520738	06-JAN-23	BRANCH
632	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR YADAV	AMIT KUMAR YADAV	2203000107198977	Indian Rupees	16,542.00	Paid	06-JAN-23	AXISP00352520728	06-JAN-23	BRANCH
633	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMOD THAKUR	AMOD THAKUR	0413466455	Indian Rupees	13,560.00	Paid	06-JAN-23	AXISP00352520523	06-JAN-23	BRANCH
634	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRENDRA PANDEY	AMRENDRA PANDEY	467410110004954	Indian Rupees	15,241.00	Paid	06-JAN-23	AXISP00352520868	06-JAN-23	BRANCH
635	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRIT LAL	AMRIT LAL	48460100002805	Indian Rupees	7,911.00	Paid	06-JAN-23	AXISP00352520800	06-JAN-23	BRANCH
636	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR DUBEY	ANIL KUMAR DUBEY	00881050755531	Indian Rupees	15,762.00	Paid	06-JAN-23	AXISP00352520720	06-JAN-23	BRANCH
637	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL VASHISHTH	ANIL VASHISHTH	348801508250	Indian Rupees	13,541.00	Paid	06-JAN-23	AXISP00352520814	06-JAN-23	BRANCH
638	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	3994324614	Indian Rupees	15,050.00	Paid	06-JAN-23	AXISP00352520487	06-JAN-23	BRANCH
639	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	612102010007241	Indian Rupees	14,477.00	Paid	06-JAN-23	AXISP00352520614	06-JAN-23	BRANCH
640	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT TRIPATHI	ANKIT TRIPATHI	480902010559394	Indian Rupees	12,602.00	Paid	06-JAN-23	AXISP00352520481	06-JAN-23	BRANCH
641	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSHU KUMAR	ANSHU KUMAR	5662101000803	Indian Rupees	12,875.00	Paid	06-JAN-23	AXISP00352520611	06-JAN-23	BRANCH

642	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	30290100011119	Indian Rupees	14,975.00	Paid	06-JAN-23	AXISP00352520764	06-JAN-23	BRANCH
643	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARBAAZ KHAN	ARBAAZ KHAN	110037110538	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520680	06-JAN-23	BRANCH
644	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	22240100015953	Indian Rupees	19,800.00	Paid	06-JAN-23	AXISP00352520526	06-JAN-23	BRANCH
645	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHEESH KUMAR YADAV	ASHEESH KUMAR YADAV	11810100020642	Indian Rupees	15,242.00	Paid	06-JAN-23	AXISP00352520719	06-JAN-23	BRANCH
646	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH	ASHISH	12780110053874	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520706	06-JAN-23	BRANCH
647	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH KUMAR	ASHISH KUMAR	42720100015196	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520693	06-JAN-23	BRANCH
648	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	171104000065317	Indian Rupees	19,800.00	Paid	06-JAN-23	AXISP00352520512	06-JAN-23	BRANCH
649	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH KUMAR	ASHUTOSH KUMAR	3617386415	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520679	06-JAN-23	BRANCH
650	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ATBAL SINGH TAUMAR	ATBAL SINGH TAUMAR	9512485336	Indian Rupees	15,199.00	Paid	06-JAN-23	AXISP00352520709	06-JAN-23	BRANCH
651	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVINASH KUMAR	AVINASH KUMAR	118791900037833	Indian Rupees	10,058.00	Paid	06-JAN-23	AXISP00352520703	06-JAN-23	BRANCH
652	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVNISH KUMAR	AVNISH KUMAR	4227001500002957	Indian Rupees	14,462.00	Paid	06-JAN-23	AXISP00352520724	06-JAN-23	BRANCH
653	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AYUSH RANA	AYUSH RANA	748410110002346	Indian Rupees	7,742.00	Paid	06-JAN-23	AXISP00352520841	06-JAN-23	BRANCH
654	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AZARUDDIN	AZARUDDIN	50100298263435	Indian Rupees	12,918.00	Paid	06-JAN-23	AXISP00352520677	06-JAN-23	BRANCH
655	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO KUMAR	BABLOO KUMAR	101610512339	Indian Rupees	14,336.00	Paid	06-JAN-23	AXISP00352520542	06-JAN-23	BRANCH
656	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO SAINI	BABLOO SAINI	033001521656	Indian Rupees	14,635.00	Paid	06-JAN-23	AXISP00352520718	06-JAN-23	BRANCH
657	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABOO RAM	BABOO RAM	242910100022391	Indian Rupees	1,884.00	Paid	06-JAN-23	AXISP00352520551	06-JAN-23	BRANCH
658	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL PUNIYA	BABU LAL PUNIYA	50376470352	Indian Rupees	7,742.00	Paid	06-JAN-23	AXISP00352520843	06-JAN-23	BRANCH
659	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU LAL SHARMA	BABU LAL SHARMA	1111104000007078	Indian Rupees	11,289.00	Paid	06-JAN-23	AXISP00352520741	06-JAN-23	BRANCH
660	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BAHADUR SINGH	BAHADUR SINGH	6571001700005251	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520561	06-JAN-23	BRANCH
661	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALARAM PRADHAN	BALARAM PRADHAN	36201222599	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520559	06-JAN-23	BRANCH
662	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALBIR SINGH	BALBIR SINGH	604302010010301	Indian Rupees	16,555.00	Paid	06-JAN-23	AXISP00352520656	06-JAN-23	BRANCH
663	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALKRISHN PANDEY	BALKRISHN PANDEY	244901505744	Indian Rupees	12,614.00	Paid	06-JAN-23	AXISP00352520482	06-JAN-23	BRANCH
664	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALRAM SINGH	BALRAM SINGH	664101501293	Indian Rupees	14,462.00	Paid	06-JAN-23	AXISP00352520735	06-JAN-23	BRANCH
665	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWAN	BALWAN	520101220398794	Indian Rupees	15,344.00	Paid	06-JAN-23	AXISP00352520591	06-JAN-23	BRANCH
666	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANSILAL	BANSILAL	7564000100055603	Indian Rupees	12,056.00	Paid	06-JAN-23	AXISP00352520676	06-JAN-23	BRANCH
667	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANTI	BANTI	697902010000344	Indian Rupees	12,103.00	Paid	06-JAN-23	AXISP00352520806	06-JAN-23	BRANCH
668	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANWARI LAL JAT	BANWARI LAL JAT	38260100003397	Indian Rupees	10,000.00	Paid	06-JAN-23	AXISP00352520858	06-JAN-23	BRANCH

669	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BASUDEV MALIK	BASUDEV MALIK	35012851766	Indian Rupees	11,476.00	Paid	06-JAN-23	AXISP00352520555	06-JAN-23	BRANCH
670	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHAGWANDAS PRAJAPAT	BHAGWANDAS PRAJAPAT	39089992130	Indian Rupees	9,400.00	Paid	06-JAN-23	AXISP00352520852	06-JAN-23	BRANCH
671	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHARAT VISHWAKARMA	BHARAT VISHWAKARMA	50100221086781	Indian Rupees	9,888.00	Paid	06-JAN-23	AXISP00352520554	06-JAN-23	BRANCH
672	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOLE KUMAR	BHOLE KUMAR	494802011014067	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520640	06-JAN-23	BRANCH
673	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPENDER SEHRAWAT	BHUPENDER SEHRAWAT	91402010016366	Indian Rupees	9,187.00	Paid	06-JAN-23	AXISP00352520674	06-JAN-23	BRANCH
674	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPENDRA SINGH	BHUPENDRA SINGH	30461769943	Indian Rupees	15,184.00	Paid	06-JAN-23	AXISP00352520817	06-JAN-23	BRANCH
675	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPESH	BHUPESH	4161001500009300	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520549	06-JAN-23	BRANCH
676	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUPINDER	BHUPINDER	082701505747	Indian Rupees	36,601.00	Paid	06-JAN-23	AXISP00352520739	06-JAN-23	BRANCH
677	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHURELAL	BHURELAL	50100421095630	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520780	06-JAN-23	BRANCH
678	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHUVNESHWAR PRASAD	BHUVNESHWAR PRASAD	37982802312	Indian Rupees	10,900.00	Paid	06-JAN-23	AXISP00352520476	06-JAN-23	BRANCH
679	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR	BIJAY KUMAR	2942000100166094	Indian Rupees	8,019.00	Paid	06-JAN-23	AXISP00352520477	06-JAN-23	BRANCH
680	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDER SINGH CHAUHAN	BIJENDER SINGH CHAUHAN	3779752545	Indian Rupees	13,850.00	Paid	06-JAN-23	AXISP00352520593	06-JAN-23	BRANCH
681	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIKASH CHANDRA JENA	BIKASH CHANDRA JENA	7203765710	Indian Rupees	11,625.00	Paid	06-JAN-23	AXISP00352520675	06-JAN-23	BRANCH
682	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIKASH CHANDRA SAHU	BIKASH CHANDRA SAHU	268001000021944	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520627	06-JAN-23	BRANCH
683	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIPIN SHARMA	BIPIN SHARMA	658102010005200	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520566	06-JAN-23	BRANCH
684	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRANCHI KUMAR JENA	BIRANCHI KUMAR JENA	35132678045	Indian Rupees	13,600.00	Paid	06-JAN-23	AXISP00352520573	06-JAN-23	BRANCH
685	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BOOPENDRA KUMAR	BOOPENDRA KUMAR	0109104000417419	Indian Rupees	11,011.00	Paid	06-JAN-23	AXISP00352520803	06-JAN-23	BRANCH
686	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRA BHAN	CHANDRA BHAN	33409229965	Indian Rupees	14,322.00	Paid	06-JAN-23	AXISP00352520539	06-JAN-23	BRANCH
687	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHARAN SINGH	CHARAN SINGH	3563384608	Indian Rupees	15,502.00	Paid	06-JAN-23	AXISP00352520752	06-JAN-23	BRANCH
688	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR	CHETAN KUMAR	100038660176	Indian Rupees	9,700.00	Paid	06-JAN-23	AXISP00352520856	06-JAN-23	BRANCH
689	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	05830100018280	Indian Rupees	7,724.00	Paid	06-JAN-23	AXISP00352520604	06-JAN-23	BRANCH
690	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHIRANJEEV KUMAR	CHIRANJEEV KUMAR	10006448996	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520695	06-JAN-23	BRANCH
691	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHITTARANJAN BISWAL	CHITTARANJAN BISWAL	083101521994	Indian Rupees	20,293.00	Paid	06-JAN-23	AXISP00352520701	06-JAN-23	BRANCH
692	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALVEER SINGH	DALVEER SINGH	50429761922	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520682	06-JAN-23	BRANCH
693	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP CHAND BOHARA	DEEP CHAND BOHARA	31923211005025	Indian Rupees	9,700.00	Paid	06-JAN-23	AXISP00352520857	06-JAN-23	BRANCH
694	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP CHAND RAIGAR	DEEP CHAND RAIGAR	38318065173	Indian Rupees	7,483.00	Paid	06-JAN-23	AXISP00352520840	06-JAN-23	BRANCH
695	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	9247650504	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520628	06-JAN-23	BRANCH

696	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR PANDEY	DEEPAK KUMAR PANDEY	6571001700088517	Indian Rupees	23,860.00	Paid	06-JAN-23	AXISP00352520702	06-JAN-23	BRANCH
697	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN	DEEWAN	016001521612	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520634	06-JAN-23	BRANCH
698	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	100024831689	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520502	06-JAN-23	BRANCH
699	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	19,800.00	Paid	06-JAN-23	AXISP00352520492	06-JAN-23	BRANCH
700	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDER	DHARMENDER	22330100027445	Indian Rupees	15,630.00	Paid	06-JAN-23	AXISP00352520510	06-JAN-23	BRANCH
701	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	001491900053592	Indian Rupees	13,690.00	Paid	06-JAN-23	AXISP00352520733	06-JAN-23	BRANCH
702	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR	DHARMENDRA KUMAR	003101636852	Indian Rupees	21,742.00	Paid	06-JAN-23	AXISP00352520798	06-JAN-23	BRANCH
703	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR JAT	DHARMENDRA KUMAR JAT	5112611830	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520650	06-JAN-23	BRANCH
704	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	109104000201872	Indian Rupees	9,779.00	Paid	06-JAN-23	AXISP00352520732	06-JAN-23	BRANCH
705	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHIRAJ KUMAR	DHIRAJ KUMAR	50100552616697	Indian Rupees	15,307.00	Paid	06-JAN-23	AXISP00352520869	06-JAN-23	BRANCH
706	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHRUV KUMAR SINGH	DHRUV KUMAR SINGH	50100309912765	Indian Rupees	19,672.00	Paid	06-JAN-23	AXISP00352520691	06-JAN-23	BRANCH
707	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILIP KUMAR	DILIP KUMAR	1151001700058487	Indian Rupees	10,022.00	Paid	06-JAN-23	AXISP00352520801	06-JAN-23	BRANCH
708	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILIP KUMAR	DILIP KUMAR	20148914127	Indian Rupees	14,924.00	Paid	06-JAN-23	AXISP00352520795	06-JAN-23	BRANCH
709	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHANDRA	DINESH CHANDRA	22240100016811	Indian Rupees	15,241.00	Paid	06-JAN-23	AXISP00352520496	06-JAN-23	BRANCH
710	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHANDRA YADAV	DINESH CHANDRA YADAV	658702010007227	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520504	06-JAN-23	BRANCH
711	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR YADAV	DINESH KUMAR YADAV	3589804181	Indian Rupees	16,487.00	Paid	06-JAN-23	AXISP00352520768	06-JAN-23	BRANCH
712	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SHARMA	DINESH SHARMA	1906963987	Indian Rupees	10,500.00	Paid	06-JAN-23	AXISP00352520859	06-JAN-23	BRANCH
713	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPTI RANJAN BISWAL	DIPTI RANJAN BISWAL	32826822754	Indian Rupees	13,966.00	Paid	06-JAN-23	AXISP00352520762	06-JAN-23	BRANCH
714	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIVYANSHU	DIVYANSHU	50100443808501	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520543	06-JAN-23	BRANCH
715	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIVYENDU KUMAR RAY	DIVYENDU KUMAR RAY	90891700248119	Indian Rupees	14,842.00	Paid	06-JAN-23	AXISP00352520655	06-JAN-23	BRANCH
716	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH CHANDRA	DURGESH CHANDRA	2712500100315801	Indian Rupees	21,469.00	Paid	06-JAN-23	AXISP00352520716	06-JAN-23	BRANCH
717	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANGA SAGAR	GANGA SAGAR	036701518019	Indian Rupees	14,180.00	Paid	06-JAN-23	AXISP00352520708	06-JAN-23	BRANCH
718	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR GAUTAM	GAURAV KUMAR GAUTAM	25828100008587	Indian Rupees	9,670.00	Paid	06-JAN-23	AXISP00352520478	06-JAN-23	BRANCH
719	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GEETA RAM SHARMA	GEETA RAM SHARMA	30128100006022	Indian Rupees	14,259.00	Paid	06-JAN-23	AXISP00352520742	06-JAN-23	BRANCH
720	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRIJESH GUPTA	GIRIJESH GUPTA	35938560195	Indian Rupees	13,208.00	Paid	06-JAN-23	AXISP00352520811	06-JAN-23	BRANCH
721	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH BISHT	GIRISH BISHT	038601533713	Indian Rupees	20,460.00	Paid	06-JAN-23	AXISP00352520527	06-JAN-23	BRANCH
722	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRRAJ SINGH	GIRRAJ SINGH	34018705465	Indian Rupees	11,416.00	Paid	06-JAN-23	AXISP00352520805	06-JAN-23	BRANCH

723	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOMTI PRASAD	GOMTI PRASAD	0659000100112904	Indian Rupees	12,961.00	Paid	06-JAN-23	AXISP00352520787	06-JAN-23	BRANCH
724	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND BALLABH	GOVIND BALLABH	5602500100238601	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520696	06-JAN-23	BRANCH
725	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND KUMAR PURI	GOVIND KUMAR PURI	599810110008652	Indian Rupees	13,186.00	Paid	06-JAN-23	AXISP00352520810	06-JAN-23	BRANCH
726	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	13,026.00	Paid	06-JAN-23	AXISP00352520597	06-JAN-23	BRANCH
727	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULAB CHANDRA BHARTI	GULAB CHANDRA BHARTI	78900100000842	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520775	06-JAN-23	BRANCH
728	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GURJANT SINGH	GURJANT SINGH	01750100017153	Indian Rupees	15,340.00	Paid	06-JAN-23	AXISP00352520618	06-JAN-23	BRANCH
729	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GYANARANJAN ROUTH	GYANARANJAN ROUTH	0359018041298	Indian Rupees	17,696.00	Paid	06-JAN-23	AXISP00352520689	06-JAN-23	BRANCH
730	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARENDRA KUMAR	HARENDRA KUMAR	100073828498	Indian Rupees	12,122.00	Paid	06-JAN-23	AXISP00352520807	06-JAN-23	BRANCH
731	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARENDRA THAKUR	HARENDRA THAKUR	1183001700040724	Indian Rupees	15,340.00	Paid	06-JAN-23	AXISP00352520616	06-JAN-23	BRANCH
732	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI SHRAN	HARI SHRAN	193501000011909	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520636	06-JAN-23	BRANCH
733	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI SINGH GURJAR	HARI SINGH GURJAR	61181583466	Indian Rupees	7,227.00	Paid	06-JAN-23	AXISP00352520837	06-JAN-23	BRANCH
734	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM	HARIOM	3154000101340987	Indian Rupees	13,355.00	Paid	06-JAN-23	AXISP00352520642	06-JAN-23	BRANCH
735	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARPAL SINGH	HARPAL SINGH	2939000101990283	Indian Rupees	15,340.00	Paid	06-JAN-23	AXISP00352520590	06-JAN-23	BRANCH
736	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HASHBUDDIN	HASHBUDDIN	34974545445	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520783	06-JAN-23	BRANCH
737	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEM KUMAR DESHWAL	HEM KUMAR DESHWAL	20288741423	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520651	06-JAN-23	BRANCH
738	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMRAJ CHOUDHARY	HEMRAJ CHOUDHARY	369202010077625	Indian Rupees	7,742.00	Paid	06-JAN-23	AXISP00352520844	06-JAN-23	BRANCH
739	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANCHAL	HIMANCHAL	50260096906	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520557	06-JAN-23	BRANCH
740	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU JADAUN	HIMANSHU JADAUN	37442567803	Indian Rupees	20,460.00	Paid	06-JAN-23	AXISP00352520493	06-JAN-23	BRANCH
741	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISRAIL ANSARI	ISRAIL ANSARI	109104000193733	Indian Rupees	15,149.00	Paid	06-JAN-23	AXISP00352520737	06-JAN-23	BRANCH
742	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGARAM	JAGARAM	7012939885	Indian Rupees	10,974.00	Paid	06-JAN-23	AXISP00352520531	06-JAN-23	BRANCH
743	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	109104000018443	Indian Rupees	22,658.00	Paid	06-JAN-23	AXISP00352520757	06-JAN-23	BRANCH
744	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	629201521767	Indian Rupees	20,600.00	Paid	06-JAN-23	AXISP00352520587	06-JAN-23	BRANCH
745	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SINGH	JAI SINGH	109104000181419	Indian Rupees	19,945.00	Paid	06-JAN-23	AXISP00352520755	06-JAN-23	BRANCH
746	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAIVINDER	JAIVINDER	65108378386	Indian Rupees	16,770.00	Paid	06-JAN-23	AXISP00352520645	06-JAN-23	BRANCH
747	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JASHOBANTA BARIK	JASHOBANTA BARIK	60241970953	Indian Rupees	17,572.00	Paid	06-JAN-23	AXISP00352520823	06-JAN-23	BRANCH
748	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVED ALAM	JAVED ALAM	27088100002115	Indian Rupees	12,043.00	Paid	06-JAN-23	AXISP00352520577	06-JAN-23	BRANCH
749	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAY PRAKASH SAHAY	JAY PRAKASH SAHAY	1959104000036980	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520633	06-JAN-23	BRANCH

750	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETENDRA	JEETENDRA	61301633982	Indian Rupees	15,050.00	Paid	06-JAN-23	AXISP00352520518	06-JAN-23	BRANCH
751	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETENDRA SINGH	JEETENDRA SINGH	2463001500051397	Indian Rupees	18,000.00	Paid	06-JAN-23	AXISP00352520519	06-JAN-23	BRANCH
752	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETU KUSHWAHA	JEETU KUSHWAHA	41108100010688	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520625	06-JAN-23	BRANCH
753	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	6303588074	Indian Rupees	8,688.00	Paid	06-JAN-23	AXISP00352520758	06-JAN-23	BRANCH
754	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	729502010000035	Indian Rupees	13,515.00	Paid	06-JAN-23	AXISP00352520761	06-JAN-23	BRANCH
755	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR UPADHYAY	JITENDRA KUMAR UPADHYAY	54062168835	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520666	06-JAN-23	BRANCH
756	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520791	06-JAN-23	BRANCH
757	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JOGINDER SINGH	JOGINDER SINGH	6783001500005795	Indian Rupees	12,875.00	Paid	06-JAN-23	AXISP00352520613	06-JAN-23	BRANCH
758	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JOHNY	JOHNY	3344000100146170	Indian Rupees	3,712.00	Paid	06-JAN-23	AXISP00352520772	06-JAN-23	BRANCH
759	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	38260100002522	Indian Rupees	9,200.00	Paid	06-JAN-23	AXISP00352520851	06-JAN-23	BRANCH
760	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH	KAILASH	670516510001755	Indian Rupees	12,875.00	Paid	06-JAN-23	AXISP00352520610	06-JAN-23	BRANCH
761	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH CHANDRA	KAILASH CHANDRA	626010071025	Indian Rupees	21,729.00	Paid	06-JAN-23	AXISP00352520664	06-JAN-23	BRANCH
762	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAILASH MOHAPATRA	KAILASH MOHAPATRA	40144306708	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520705	06-JAN-23	BRANCH
763	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL KANT PRADHAN	KAMAL KANT PRADHAN	12372043000528	Indian Rupees	17,166.00	Paid	06-JAN-23	AXISP00352520784	06-JAN-23	BRANCH
764	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMALJEET SINGH	KAMALJEET SINGH	3001001500097549	Indian Rupees	15,100.00	Paid	06-JAN-23	AXISP00352520507	06-JAN-23	BRANCH
765	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH CHAUDHARY	KAMLESH CHAUDHARY	83082533582	Indian Rupees	7,227.00	Paid	06-JAN-23	AXISP00352520836	06-JAN-23	BRANCH
766	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA LAL SHARMA	KANHAIYA LAL SHARMA	399102120002801	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520565	06-JAN-23	BRANCH
767	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KARAMJEET	KARAMJEET	40032984114	Indian Rupees	4,290.00	Paid	06-JAN-23	AXISP00352520603	06-JAN-23	BRANCH
768	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHARAG SINGH	KHARAG SINGH	6650000100032975	Indian Rupees	16,770.00	Paid	06-JAN-23	AXISP00352520644	06-JAN-23	BRANCH
769	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHEM SINGH	KHEM SINGH	65151215910	Indian Rupees	12,455.00	Paid	06-JAN-23	AXISP00352520588	06-JAN-23	BRANCH
770	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHUSHIRAM	KHUSHIRAM	24893211014850	Indian Rupees	15,100.00	Paid	06-JAN-23	AXISP00352520508	06-JAN-23	BRANCH
771	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHUSHIRAM JAT	KHUSHIRAM JAT	9314469206	Indian Rupees	11,512.00	Paid	06-JAN-23	AXISP00352520532	06-JAN-23	BRANCH
772	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	31980845781	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520491	06-JAN-23	BRANCH
773	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHANVEER	KISHANVEER	88652210027634	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520501	06-JAN-23	BRANCH
774	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHOR KUMAR	KISHOR KUMAR	2754000100114319	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520793	06-JAN-23	BRANCH
775	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHORE KUMAR	KISHORE KUMAR	61188753193	Indian Rupees	11,135.00	Paid	06-JAN-23	AXISP00352520773	06-JAN-23	BRANCH
776	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	398501505879	Indian Rupees	11,931.00	Paid	06-JAN-23	AXISP00352520479	06-JAN-23	BRANCH

777	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUNDAN KUMAR SHARMA	KUNDAN KUMAR SHARMA	70880100106384	Indian Rupees	10,670.00	Paid	06-JAN-23	AXISP00352520700	06-JAN-23	BRANCH
778	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUWAR SINGH	KUWAR SINGH	015501531054	Indian Rupees	12,711.00	Paid	06-JAN-23	AXISP00352520623	06-JAN-23	BRANCH
779	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHWINDER SINGH	LAKHWINDER SINGH	248101000002947	Indian Rupees	14,878.00	Paid	06-JAN-23	AXISP00352520589	06-JAN-23	BRANCH
780	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL BAHADUR	LAL BAHADUR	0109104000264662	Indian Rupees	14,635.00	Paid	06-JAN-23	AXISP00352520749	06-JAN-23	BRANCH
781	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT NARAYAN	LALIT NARAYAN	35030502132	Indian Rupees	13,033.00	Paid	06-JAN-23	AXISP00352520485	06-JAN-23	BRANCH
782	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAV KUSH KUMAR	LAV KUSH KUMAR	34187308010	Indian Rupees	16,022.00	Paid	06-JAN-23	AXISP00352520721	06-JAN-23	BRANCH
783	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MADHAV PARASHAR	MADHAV PARASHAR	0246108044929	Indian Rupees	14,477.00	Paid	06-JAN-23	AXISP00352520595	06-JAN-23	BRANCH
784	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH SHARMA	MAHESH SHARMA	1111104000004213	Indian Rupees	7,742.00	Paid	06-JAN-23	AXISP00352520842	06-JAN-23	BRANCH
785	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH YADAV	MAHESH YADAV	60377521915	Indian Rupees	9,500.00	Paid	06-JAN-23	AXISP00352520853	06-JAN-23	BRANCH
786	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MALKIAT SINGH	MALKIAT SINGH	7852000100008469	Indian Rupees	18,750.00	Paid	06-JAN-23	AXISP00352520592	06-JAN-23	BRANCH
787	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANGAL SHAIN	MANGAL SHAIN	03150110042366	Indian Rupees	12,747.00	Paid	06-JAN-23	AXISP00352520745	06-JAN-23	BRANCH
788	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	12,783.00	Paid	06-JAN-23	AXISP00352520596	06-JAN-23	BRANCH
789	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	629201521772	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520582	06-JAN-23	BRANCH
790	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520789	06-JAN-23	BRANCH
791	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	6457819539	Indian Rupees	6,063.00	Paid	06-JAN-23	AXISP00352520731	06-JAN-23	BRANCH
792	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANVENDRA	MANVENDRA	027401007145	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520649	06-JAN-23	BRANCH
793	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD AJHAR KHAN	MD AJHAR KHAN	38953383883	Indian Rupees	13,926.00	Paid	06-JAN-23	AXISP00352520779	06-JAN-23	BRANCH
794	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD MUKHTAR	MD MUKHTAR	38287730131	Indian Rupees	14,982.00	Paid	06-JAN-23	AXISP00352520750	06-JAN-23	BRANCH
795	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD SAMIULLAH	MD SAMIULLAH	33953304830	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520503	06-JAN-23	BRANCH
796	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. GUFRAN	MD. GUFRAN	038601538236	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520581	06-JAN-23	BRANCH
797	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MDHAMMAD SUHEL	MDHAMMAD SUHEL	881027950043	Indian Rupees	18,800.00	Paid	06-JAN-23	AXISP00352520571	06-JAN-23	BRANCH
798	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH KUMAR	MITHILESH KUMAR	378502010414825	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520578	06-JAN-23	BRANCH
799	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMAD HAIDAR KHAN	MOHAMMAD HAIDAR KHAN	2695000100110133	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520686	06-JAN-23	BRANCH
800	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMAD JAHID	MOHAMMAD JAHID	50100528407949	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520788	06-JAN-23	BRANCH
801	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMED KALAM	MOHAMMED KALAM	39972001873	Indian Rupees	20,460.00	Paid	06-JAN-23	AXISP00352520528	06-JAN-23	BRANCH
802	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHANLAL	MOHANLAL	0479000102450374	Indian Rupees	15,241.00	Paid	06-JAN-23	AXISP00352520497	06-JAN-23	BRANCH
803	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHADAB	MOHD SHADAB	2237000100185458	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520792	06-JAN-23	BRANCH

804	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD. SAHIL KHAN	MOHD. SAHIL KHAN	77261901011700	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520562	06-JAN-23	BRANCH
805	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT KUMAR	MOHIT KUMAR	6251534567	Indian Rupees	18,811.00	Paid	06-JAN-23	AXISP00352520824	06-JAN-23	BRANCH
806	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MORDHWAJ SINGH	MORDHWAJ SINGH	2113582749	Indian Rupees	4,770.00	Paid	06-JAN-23	AXISP00352520529	06-JAN-23	BRANCH
807	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	6866548028	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520777	06-JAN-23	BRANCH
808	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	00441050558876	Indian Rupees	23,002.00	Paid	06-JAN-23	AXISP00352520494	06-JAN-23	BRANCH
809	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	32750574315	Indian Rupees	14,322.00	Paid	06-JAN-23	AXISP00352520538	06-JAN-23	BRANCH
810	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	38704274494	Indian Rupees	13,676.00	Paid	06-JAN-23	AXISP00352520815	06-JAN-23	BRANCH
811	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	100038666639	Indian Rupees	19,500.00	Paid	06-JAN-23	AXISP00352520865	06-JAN-23	BRANCH
812	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUNESH KUMAR	MUNESH KUMAR	38341371056	Indian Rupees	15,753.00	Paid	06-JAN-23	AXISP00352520818	06-JAN-23	BRANCH
813	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUZAMMIL	MUZAMMIL	6565000100066504	Indian Rupees	17,353.00	Paid	06-JAN-23	AXISP00352520722	06-JAN-23	BRANCH
814	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NADEEM	NADEEM	081601537484	Indian Rupees	13,300.00	Paid	06-JAN-23	AXISP00352520790	06-JAN-23	BRANCH
815	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NANDAN KUMAR	NANDAN KUMAR	33728100001668	Indian Rupees	11,073.00	Paid	06-JAN-23	AXISP00352520786	06-JAN-23	BRANCH
816	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NANDU SINGH	NANDU SINGH	629801541096	Indian Rupees	16,500.00	Paid	06-JAN-23	AXISP00352520863	06-JAN-23	BRANCH
817	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDER	NARENDER	5052101001615	Indian Rupees	12,275.00	Paid	06-JAN-23	AXISP00352520808	06-JAN-23	BRANCH
818	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR MISHRA	NARENDRA KUMAR MISHRA	10747126996	Indian Rupees	9,186.00	Paid	06-JAN-23	AXISP00352520866	06-JAN-23	BRANCH
819	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA RAIGAR	NARENDRA RAIGAR	660918210002958	Indian Rupees	7,483.00	Paid	06-JAN-23	AXISP00352520839	06-JAN-23	BRANCH
820	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA SINGH BAIRWA	NARENDRA SINGH BAIRWA	83068942414	Indian Rupees	9,600.00	Paid	06-JAN-23	AXISP00352520855	06-JAN-23	BRANCH
821	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	3326000101594538	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520781	06-JAN-23	BRANCH
822	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	76531900040033	Indian Rupees	13,844.00	Paid	06-JAN-23	AXISP00352520535	06-JAN-23	BRANCH
823	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVAL KISHOR GURJAR	NAVAL KISHOR GURJAR	61183855419	Indian Rupees	6,451.00	Paid	06-JAN-23	AXISP00352520834	06-JAN-23	BRANCH
824	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN	NAVEEN	624010195255	Indian Rupees	20,600.00	Paid	06-JAN-23	AXISP00352520514	06-JAN-23	BRANCH
825	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVIN KUMAR	NAVIN KUMAR	60269665372	Indian Rupees	2,386.00	Paid	06-JAN-23	AXISP00352520474	06-JAN-23	BRANCH
826	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIHAR RANJAN SAHOO	NIHAR RANJAN SAHOO	2996131005942	Indian Rupees	17,000.00	Paid	06-JAN-23	AXISP00352520707	06-JAN-23	BRANCH
827	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKKU YADAV	NIKKU YADAV	20266362516	Indian Rupees	14,600.00	Paid	06-JAN-23	AXISP00352520515	06-JAN-23	BRANCH
828	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ KUMAR NISHAD	NIRAJ KUMAR NISHAD	34934915890	Indian Rupees	12,875.00	Paid	06-JAN-23	AXISP00352520632	06-JAN-23	BRANCH
829	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ SINGH	NIRAJ SINGH	50364455124	Indian Rupees	15,455.00	Paid	06-JAN-23	AXISP00352520668	06-JAN-23	BRANCH
830	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NISHANT VERMA	NISHANT VERMA	61217738607	Indian Rupees	9,753.00	Paid	06-JAN-23	AXISP00352520605	06-JAN-23	BRANCH

831	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	20156095295	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520631	06-JAN-23	BRANCH
832	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN SINGH	NITIN SINGH	612102010003953	Indian Rupees	11,363.00	Paid	06-JAN-23	AXISP00352520576	06-JAN-23	BRANCH
833	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NOUBAHAR SINGH	NOUBAHAR SINGH	0109104000224574	Indian Rupees	14,635.00	Paid	06-JAN-23	AXISP00352520748	06-JAN-23	BRANCH
834	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	38991636490	Indian Rupees	12,445.00	Paid	06-JAN-23	AXISP00352520609	06-JAN-23	BRANCH
835	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	191701506306	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520694	06-JAN-23	BRANCH
836	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ KUMAR	PANKAJ KUMAR	31484744867	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520669	06-JAN-23	BRANCH
837	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR	PAPPU KUMAR	157053328967	Indian Rupees	10,726.00	Paid	06-JAN-23	AXISP00352520607	06-JAN-23	BRANCH
838	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN RAIGAR	PAVAN RAIGAR	38268100001691	Indian Rupees	2,910.00	Paid	06-JAN-23	AXISP00352520831	06-JAN-23	BRANCH
839	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	01692G1574001	Indian Rupees	20,361.00	Paid	06-JAN-23	AXISP00352520797	06-JAN-23	BRANCH
840	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	2570101010349	Indian Rupees	15,340.00	Paid	06-JAN-23	AXISP00352520615	06-JAN-23	BRANCH
841	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	50100324139239	Indian Rupees	19,800.00	Paid	06-JAN-23	AXISP00352520511	06-JAN-23	BRANCH
842	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHUNATH SINGH YADAV	PRABHUNATH SINGH YADAV	665702010007286	Indian Rupees	17,233.00	Paid	06-JAN-23	AXISP00352520821	06-JAN-23	BRANCH
843	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	0192104000128032	Indian Rupees	20,000.00	Paid	06-JAN-23	AXISP00352520521	06-JAN-23	BRANCH
844	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAHLAD KUMAR	PRAHLAD KUMAR	0968000100267085	Indian Rupees	15,050.00	Paid	06-JAN-23	AXISP00352520517	06-JAN-23	BRANCH
845	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH BISWAL	PRAKASH BISWAL	34278058848	Indian Rupees	13,064.00	Paid	06-JAN-23	AXISP00352520760	06-JAN-23	BRANCH
846	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH GIRI	PRAKASH GIRI	03361000072387	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520698	06-JAN-23	BRANCH
847	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	612102010002518	Indian Rupees	14,393.00	Paid	06-JAN-23	AXISP00352520601	06-JAN-23	BRANCH
848	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SHARMA	PRAMOD KUMAR SHARMA	0472000000016131	Indian Rupees	6,609.00	Paid	06-JAN-23	AXISP00352520723	06-JAN-23	BRANCH
849	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR UPADHYAY	PRAMOD KUMAR UPADHYAY	32708975488	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520670	06-JAN-23	BRANCH
850	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRANAY JHA	PRANAY JHA	37288100010378	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520678	06-JAN-23	BRANCH
851	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASANTA SWAIN	PRASANTA SWAIN	32689532207	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520558	06-JAN-23	BRANCH
852	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT DABAS	PRASHANT DABAS	59151598168	Indian Rupees	7,748.00	Paid	06-JAN-23	AXISP00352520672	06-JAN-23	BRANCH
853	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR SINGH	PRASHANT KUMAR SINGH	044401000038459	Indian Rupees	4,849.00	Paid	06-JAN-23	AXISP00352520799	06-JAN-23	BRANCH
854	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANTA KUMAR SWAIN	PRASHANTA KUMAR SWAIN	017701584454	Indian Rupees	20,933.00	Paid	06-JAN-23	AXISP00352520829	06-JAN-23	BRANCH
855	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM SINGH	PREM SINGH	3252880508	Indian Rupees	18,193.00	Paid	06-JAN-23	AXISP00352520570	06-JAN-23	BRANCH
856	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE	PRINCE	50315882653	Indian Rupees	12,875.00	Paid	06-JAN-23	AXISP00352520612	06-JAN-23	BRANCH
857	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RADHESHYAM GIRI	RADHESHYAM GIRI	50100481123921	Indian Rupees	19,140.00	Paid	06-JAN-23	AXISP00352520525	06-JAN-23	BRANCH

858	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	16860100019552	Indian Rupees	15,050.00	Paid	06-JAN-23	AXISP00352520516	06-JAN-23	BRANCH
859	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	1815115132	Indian Rupees	12,487.00	Paid	06-JAN-23	AXISP00352520647	06-JAN-23	BRANCH
860	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	38404550193	Indian Rupees	14,462.00	Paid	06-JAN-23	AXISP00352520747	06-JAN-23	BRANCH
861	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR BANSRE	RAHUL KUMAR BANSRE	06252121018271	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520544	06-JAN-23	BRANCH
862	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL SHARMA	RAHUL SHARMA	2402001506042479	Indian Rupees	16,542.00	Paid	06-JAN-23	AXISP00352520727	06-JAN-23	BRANCH
863	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL SINGH	RAHUL SINGH	045410001212	Indian Rupees	18,135.00	Paid	06-JAN-23	AXISP00352520621	06-JAN-23	BRANCH
864	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL SINGH	RAHUL SINGH	6911718256	Indian Rupees	12,316.00	Paid	06-JAN-23	AXISP00352520744	06-JAN-23	BRANCH
865	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ KUMAR GAUTAM	RAJ KUMAR GAUTAM	163101000007190	Indian Rupees	15,502.00	Paid	06-JAN-23	AXISP00352520754	06-JAN-23	BRANCH
866	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJA RAM	RAJA RAM	3411999147	Indian Rupees	20,902.00	Paid	06-JAN-23	AXISP00352520756	06-JAN-23	BRANCH
867	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJABABU LAKSHAKAR	RAJABABU LAKSHAKAR	186300101001502	Indian Rupees	8,000.00	Paid	06-JAN-23	AXISP00352520848	06-JAN-23	BRANCH
868	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	6814000100087573	Indian Rupees	17,660.00	Paid	06-JAN-23	AXISP00352520730	06-JAN-23	BRANCH
869	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH ROSHAN	RAJESH ROSHAN	50258806741	Indian Rupees	16,555.00	Paid	06-JAN-23	AXISP00352520687	06-JAN-23	BRANCH
870	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH JATWA	RAJESH JATWA	6706638857	Indian Rupees	4,017.00	Paid	06-JAN-23	AXISP00352520832	06-JAN-23	BRANCH
871	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR BUNKAR	RAJESH KUMAR BUNKAR	25048100006167	Indian Rupees	4,067.00	Paid	06-JAN-23	AXISP00352520833	06-JAN-23	BRANCH
872	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH ROUT	RAJESH ROUT	630301557091	Indian Rupees	11,931.00	Paid	06-JAN-23	AXISP00352520480	06-JAN-23	BRANCH
873	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV	RAJIV	7865000100011207	Indian Rupees	14,164.00	Paid	06-JAN-23	AXISP00352520746	06-JAN-23	BRANCH
874	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV BHARATI	RAJIV BHARATI	1973001500997025	Indian Rupees	16,770.00	Paid	06-JAN-23	AXISP00352520643	06-JAN-23	BRANCH
875	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV YADAV	RAJIV YADAV	165101514361	Indian Rupees	14,391.00	Paid	06-JAN-23	AXISP00352520776	06-JAN-23	BRANCH
876	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJN SHARMA	RAJN SHARMA	1446593651	Indian Rupees	9,544.00	Paid	06-JAN-23	AXISP00352520530	06-JAN-23	BRANCH
877	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNATH MISHRA	RAJNATH MISHRA	7865001700033468	Indian Rupees	16,320.00	Paid	06-JAN-23	AXISP00352520820	06-JAN-23	BRANCH
878	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU KUMAR GAUND	RAJU KUMAR GAUND	676102010020711	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520545	06-JAN-23	BRANCH
879	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	035801544963	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520635	06-JAN-23	BRANCH
880	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR MEENA	RAKESH KUMAR MEENA	38260100000275	Indian Rupees	7,483.00	Paid	06-JAN-23	AXISP00352520838	06-JAN-23	BRANCH
881	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SRIVASTAV	RAKESH KUMAR SRIVASTAV	1929000100166096	Indian Rupees	16,745.00	Paid	06-JAN-23	AXISP00352520586	06-JAN-23	BRANCH
882	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	16,779.00	Paid	06-JAN-23	AXISP00352520769	06-JAN-23	BRANCH
883	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM CHANDER SHARMA	RAM CHANDER SHARMA	67138089271	Indian Rupees	13,180.00	Paid	06-JAN-23	AXISP00352520556	06-JAN-23	BRANCH
884	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NATH	RAM NATH	12382041133677	Indian Rupees	23,161.00	Paid	06-JAN-23	AXISP00352520771	06-JAN-23	BRANCH

885	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMBABU GURJAR	RAMBABU GURJAR	66461651000026	Indian Rupees	11,900.00	Paid	06-JAN-23	AXISP00352520862	06-JAN-23	BRANCH
886	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMDULAR KUMAR	RAMDULAR KUMAR	37329586204	Indian Rupees	14,180.00	Paid	06-JAN-23	AXISP00352520714	06-JAN-23	BRANCH
887	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH	RAMESH	100000300131	Indian Rupees	9,100.00	Paid	06-JAN-23	AXISP00352520850	06-JAN-23	BRANCH
888	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMGOPAL	RAMGOPAL	057101510543	Indian Rupees	10,854.00	Paid	06-JAN-23	AXISP00352520667	06-JAN-23	BRANCH
889	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMJEET CHAUHAN	RAMJEET CHAUHAN	50100327065111	Indian Rupees	17,696.00	Paid	06-JAN-23	AXISP00352520658	06-JAN-23	BRANCH
890	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMSAGAR	RAMSAGAR	2712500100415101	Indian Rupees	15,250.00	Paid	06-JAN-23	AXISP00352520509	06-JAN-23	BRANCH
891	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET	RANJEET	33076052195	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520639	06-JAN-23	BRANCH
892	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	036701518018	Indian Rupees	16,300.00	Paid	06-JAN-23	AXISP00352520712	06-JAN-23	BRANCH
893	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANVIJAY SINGH	RANVIJAY SINGH	315222010000257	Indian Rupees	13,082.00	Paid	06-JAN-23	AXISP00352520809	06-JAN-23	BRANCH
894	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52920100004492	Indian Rupees	15,245.00	Paid	06-JAN-23	AXISP00352520765	06-JAN-23	BRANCH
895	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDAR KUMAR	RAVENDAR KUMAR	91490100019178	Indian Rupees	11,195.00	Paid	06-JAN-23	AXISP00352520743	06-JAN-23	BRANCH
896	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA KUMAR	RAVENDRA KUMAR	34195308510	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520563	06-JAN-23	BRANCH
897	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA KUMAR	RAVENDRA KUMAR	50100185761002	Indian Rupees	16,201.00	Paid	06-JAN-23	AXISP00352520524	06-JAN-23	BRANCH
898	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	13,985.00	Paid	06-JAN-23	AXISP00352520599	06-JAN-23	BRANCH
899	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KANT	RAVI KANT	83231900008671	Indian Rupees	12,015.00	Paid	06-JAN-23	AXISP00352520608	06-JAN-23	BRANCH
900	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	35978523815	Indian Rupees	13,505.00	Paid	06-JAN-23	AXISP00352520813	06-JAN-23	BRANCH
901	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR SINGH	RAVI KUMAR SINGH	50100387971002	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520580	06-JAN-23	BRANCH
902	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RANJAN KUMAR	RAVI RANJAN KUMAR	182410100037199	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520585	06-JAN-23	BRANCH
903	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVIKANT	RAVIKANT	8533101006826	Indian Rupees	10,943.00	Paid	06-JAN-23	AXISP00352520802	06-JAN-23	BRANCH
904	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR	RAVINDRA KUMAR	5602500100230001	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520697	06-JAN-23	BRANCH
905	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	13,385.00	Paid	06-JAN-23	AXISP00352520598	06-JAN-23	BRANCH
906	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU	RINKU	0188000400042179	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520637	06-JAN-23	BRANCH
907	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITIK KUMAR SRIVASTAVA	RITIK KUMAR SRIVASTAVA	055110016836	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520583	06-JAN-23	BRANCH
908	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RITURAJ	RITURAJ	20157478959	Indian Rupees	14,116.00	Paid	06-JAN-23	AXISP00352520547	06-JAN-23	BRANCH
909	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	46348100000788	Indian Rupees	9,537.00	Paid	06-JAN-23	AXISP00352520552	06-JAN-23	BRANCH
910	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUDRA PRATAP SINGH	RUDRA PRATAP SINGH	20389730218	Indian Rupees	15,502.00	Paid	06-JAN-23	AXISP00352520753	06-JAN-23	BRANCH
911	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPAK MALIK	RUPAK MALIK	1536001700049088	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520684	06-JAN-23	BRANCH

912	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPENDER SINGH	RUPENDER SINGH	50100284260619	Indian Rupees	16,745.00	Paid	06-JAN-23	AXISP00352520550	06-JAN-23	BRANCH
913	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN PANDEY	SACHIN PANDEY	1116001500045552	Indian Rupees	19,672.00	Paid	06-JAN-23	AXISP00352520660	06-JAN-23	BRANCH
914	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SAIN	SACHIN SAIN	0834000100308335	Indian Rupees	9,500.00	Paid	06-JAN-23	AXISP00352520854	06-JAN-23	BRANCH
915	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SHARMA	SACHIN SHARMA	109104000076137	Indian Rupees	14,462.00	Paid	06-JAN-23	AXISP00352520734	06-JAN-23	BRANCH
916	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SINGH	SACHIN SINGH	50100142455712	Indian Rupees	17,700.00	Paid	06-JAN-23	AXISP00352520568	06-JAN-23	BRANCH
917	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHINDEB NAYAK	SACHINDEB NAYAK	34210100008972	Indian Rupees	11,257.00	Paid	06-JAN-23	AXISP00352520759	06-JAN-23	BRANCH
918	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAHEB ALI	SAHEB ALI	43628100009313	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520630	06-JAN-23	BRANCH
919	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAMBHUNATH MONDAL	SAMBHUNATH MONDAL	37178021479	Indian Rupees	17,125.00	Paid	06-JAN-23	AXISP00352520657	06-JAN-23	BRANCH
920	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP MAURYA	SANDEEP MAURYA	380202010771389	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520505	06-JAN-23	BRANCH
921	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY RAIGAR	SANJAY RAIGAR	660918210002844	Indian Rupees	8,000.00	Paid	06-JAN-23	AXISP00352520847	06-JAN-23	BRANCH
922	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY SINGH YADAV	SANJAY SINGH YADAV	12260100016293	Indian Rupees	14,477.00	Paid	06-JAN-23	AXISP00352520594	06-JAN-23	BRANCH
923	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	023791800002894	Indian Rupees	17,700.00	Paid	06-JAN-23	AXISP00352520569	06-JAN-23	BRANCH
924	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJIV CHAUDHARY	SANJIV CHAUDHARY	50100543589894	Indian Rupees	15,854.00	Paid	06-JAN-23	AXISP00352520766	06-JAN-23	BRANCH
925	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANKET KUMAR SINGH	SANKET KUMAR SINGH	37068971335	Indian Rupees	15,199.00	Paid	06-JAN-23	AXISP00352520710	06-JAN-23	BRANCH
926	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANOJ KUMAR	SANOJ KUMAR	100063146049	Indian Rupees	14,860.00	Paid	06-JAN-23	AXISP00352520763	06-JAN-23	BRANCH
927	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	2400000100223880	Indian Rupees	13,700.00	Paid	06-JAN-23	AXISP00352520575	06-JAN-23	BRANCH
928	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	3811101007977	Indian Rupees	16,300.00	Paid	06-JAN-23	AXISP00352520711	06-JAN-23	BRANCH
929	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	00441050559119	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520652	06-JAN-23	BRANCH
930	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARJEET KUMAR SHARMA	SARJEET KUMAR SHARMA	705902010002605	Indian Rupees	10,377.00	Paid	06-JAN-23	AXISP00352520475	06-JAN-23	BRANCH
931	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAROJ SAHOO	SAROJ SAHOO	33700090494	Indian Rupees	23,930.00	Paid	06-JAN-23	AXISP00352520572	06-JAN-23	BRANCH
932	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDER	SATENDER	36120808935	Indian Rupees	16,022.00	Paid	06-JAN-23	AXISP00352520726	06-JAN-23	BRANCH
933	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010137	Indian Rupees	14,393.00	Paid	06-JAN-23	AXISP00352520600	06-JAN-23	BRANCH
934	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	18,574.00	Paid	06-JAN-23	AXISP00352520796	06-JAN-23	BRANCH
935	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	39550454175	Indian Rupees	14,799.00	Paid	06-JAN-23	AXISP00352520540	06-JAN-23	BRANCH
936	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATVEER SINGH	SATVEER SINGH	3587001500041776	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520560	06-JAN-23	BRANCH
937	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYA RANJAN JENA	SATYA RANJAN JENA	34218100006124	Indian Rupees	8,709.00	Paid	06-JAN-23	AXISP00352520673	06-JAN-23	BRANCH
938	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAM KUMAR	SATYAM KUMAR	428602120006237	Indian Rupees	10,067.00	Paid	06-JAN-23	AXISP00352520606	06-JAN-23	BRANCH

939	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYANARAYAN PATI	SATYANARAYAN PATI	10024216191	Indian Rupees	14,145.00	Paid	06-JAN-23	AXISP00352520626	06-JAN-23	BRANCH
940	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYARTH PRAKASH	SATYARTH PRAKASH	761802010005369	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520641	06-JAN-23	BRANCH
941	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYNARAYAN JAT	SATYNARAYAN JAT	100038652690	Indian Rupees	17,500.00	Paid	06-JAN-23	AXISP00352520864	06-JAN-23	BRANCH
942	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAURABH KUMAR PANDEY	SAURABH KUMAR PANDEY	51702121006094	Indian Rupees	12,996.00	Paid	06-JAN-23	AXISP00352520778	06-JAN-23	BRANCH
943	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	071801509953	Indian Rupees	14,568.00	Paid	06-JAN-23	AXISP00352520619	06-JAN-23	BRANCH
944	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILESH KUMAR	SHAILESH KUMAR	26298100001546	Indian Rupees	13,033.00	Paid	06-JAN-23	AXISP00352520484	06-JAN-23	BRANCH
945	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHALIN	SHALIN	038601534728	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520620	06-JAN-23	BRANCH
946	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAMBHU KUMAR	SHAMBHU KUMAR	6745000100056592	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520584	06-JAN-23	BRANCH
947	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAMBHU RAM	SHAMBHU RAM	60192489526	Indian Rupees	14,800.00	Paid	06-JAN-23	AXISP00352520541	06-JAN-23	BRANCH
948	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHANKAR MONDAL	SHANKAR MONDAL	91772250012287	Indian Rupees	20,373.00	Paid	06-JAN-23	AXISP00352520692	06-JAN-23	BRANCH
949	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR	SHATRUGHAN KUMAR	711610100003994	Indian Rupees	16,126.00	Paid	06-JAN-23	AXISP00352520819	06-JAN-23	BRANCH
950	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR SAHU	SHATRUGHAN KUMAR SAHU	100501513515	Indian Rupees	17,236.00	Unpaid	06-JAN-23	AXISP00352520715	06-JAN-23	BRANCH
951	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR SHARMA	SHIV KUMAR SHARMA	468610110009144	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520548	06-JAN-23	BRANCH
952	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIWAM VERMA	SHIWAM VERMA	613010095476	Indian Rupees	21,075.00	Paid	06-JAN-23	AXISP00352520663	06-JAN-23	BRANCH
953	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRI NIWAS PRASAD	SHRI NIWAS PRASAD	50100242748536	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520489	06-JAN-23	BRANCH
954	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHASH CHAND KASHYAP	SHUBHASH CHAND KASHYAP	1518000100317863	Indian Rupees	20,179.00	Paid	06-JAN-23	AXISP00352520826	06-JAN-23	BRANCH
955	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHRANSHU SAHOO	SHUBHRANSHU SAHOO	4950000100011540	Indian Rupees	13,527.00	Paid	06-JAN-23	AXISP00352520717	06-JAN-23	BRANCH
956	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHYAM VEER	SHYAM VEER	32840858679	Indian Rupees	15,161.00	Paid	06-JAN-23	AXISP00352520751	06-JAN-23	BRANCH
957	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SITA RAM	SITA RAM	100710006188	Indian Rupees	13,734.00	Paid	06-JAN-23	AXISP00352520486	06-JAN-23	BRANCH
958	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	100038651248	Indian Rupees	11,517.00	Paid	06-JAN-23	AXISP00352520861	06-JAN-23	BRANCH
959	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR GIRI	SONU KUMAR GIRI	61198531203	Indian Rupees	15,050.00	Paid	06-JAN-23	AXISP00352520506	06-JAN-23	BRANCH
960	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOORAJ	SOORAJ	1486127000323	Indian Rupees	16,745.00	Paid	06-JAN-23	AXISP00352520653	06-JAN-23	BRANCH
961	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SRI RAM SAHU	SRI RAM SAHU	88992200017260	Indian Rupees	14,924.00	Paid	06-JAN-23	AXISP00352520794	06-JAN-23	BRANCH
962	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SRIKANTA MALLICK	SRIKANTA MALLICK	33318771107	Indian Rupees	17,848.00	Paid	06-JAN-23	AXISP00352520770	06-JAN-23	BRANCH
963	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBASH CHANDRA YADAV	SUBASH CHANDRA YADAV	35360861302	Indian Rupees	14,635.00	Paid	06-JAN-23	AXISP00352520736	06-JAN-23	BRANCH
964	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHAND SHUKLA	SUBHASH CHAND SHUKLA	20319018623	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520671	06-JAN-23	BRANCH
965	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD			630301556752	Indian Rupees	12,614.00	Paid	06-JAN-23	AXISP00352520483	06-JAN-23	BRANCH

966	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	17,139.00	Paid	06-JAN-23	AXISP00352520602	06-JAN-23	BRANCH
967	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH SHUKLA	SUBHASH SHUKLA	60248506143	Indian Rupees	15,157.00	Paid	06-JAN-23	AXISP00352520816	06-JAN-23	BRANCH
968	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIESH SINGH	SUDHIESH SINGH	2080000100561599	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520699	06-JAN-23	BRANCH
969	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHVEER SHAKYA	SUKHVEER SHAKYA	34367906991	Indian Rupees	15,241.00	Paid	06-JAN-23	AXISP00352520498	06-JAN-23	BRANCH
970	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	15,307.00	Paid	06-JAN-23	AXISP00352520500	06-JAN-23	BRANCH
971	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMER SINGH MEENA	SUMER SINGH MEENA	3175599772	Indian Rupees	8,200.00	Paid	06-JAN-23	AXISP00352520849	06-JAN-23	BRANCH
972	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	32427781301	Indian Rupees	13,437.00	Paid	06-JAN-23	AXISP00352520812	06-JAN-23	BRANCH
973	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR CHOUDHARY	SUNIL KUMAR CHOUDHARY	38260100007258	Indian Rupees	8,000.00	Paid	06-JAN-23	AXISP00352520846	06-JAN-23	BRANCH
974	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR RAY	SUNIL KUMAR RAY	604516510001191	Indian Rupees	3,523.00	Paid	06-JAN-23	AXISP00352520622	06-JAN-23	BRANCH
975	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL SHARMA	SUNIL SHARMA	38260100009990	Indian Rupees	7,936.00	Paid	06-JAN-23	AXISP00352520845	06-JAN-23	BRANCH
976	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	50100272586528	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520490	06-JAN-23	BRANCH
977	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJIT HAZRA	SURAJIT HAZRA	0332010739665	Indian Rupees	15,854.00	Paid	06-JAN-23	AXISP00352520767	06-JAN-23	BRANCH
978	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH	SURESH	76140110015745	Indian Rupees	13,305.00	Paid	06-JAN-23	AXISP00352520638	06-JAN-23	BRANCH
979	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH CHOUHDARY II	SURESH CHOUHDARY II	40156331367	Indian Rupees	6,826.00	Paid	06-JAN-23	AXISP00352520835	06-JAN-23	BRANCH
980	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	85102010043790	Indian Rupees	15,818.00	Paid	06-JAN-23	AXISP00352520488	06-JAN-23	BRANCH
981	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH MEENA	SURESH MEENA	100041254708	Indian Rupees	10,900.00	Paid	06-JAN-23	AXISP00352520860	06-JAN-23	BRANCH
982	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUROJEET BISWAS	SUROJEET BISWAS	1112798960	Indian Rupees	21,073.00	Paid	06-JAN-23	AXISP00352520662	06-JAN-23	BRANCH
983	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAPAN MALIK	TAPAN MALIK	110046783920	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520681	06-JAN-23	BRANCH
984	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN	TARUN	614010064950	Indian Rupees	18,968.00	Paid	06-JAN-23	AXISP00352520659	06-JAN-23	BRANCH
985	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDAY VIR	UDAY VIR	1611756508	Indian Rupees	21,779.00	Paid	06-JAN-23	AXISP00352520665	06-JAN-23	BRANCH
986	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UDIT SHARMA	UDIT SHARMA	6912000100053975	Indian Rupees	15,340.00	Paid	06-JAN-23	AXISP00352520617	06-JAN-23	BRANCH
987	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520629	06-JAN-23	BRANCH
988	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR	UTTAM KUMAR	55154447943	Indian Rupees	12,487.00	Paid	06-JAN-23	AXISP00352520648	06-JAN-23	BRANCH
989	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS	VIKAS	48570100005928	Indian Rupees	14,635.00	Paid	06-JAN-23	AXISP00352520725	06-JAN-23	BRANCH
990	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	1124001700198800	Indian Rupees	20,272.00	Paid	06-JAN-23	AXISP00352520827	06-JAN-23	BRANCH
991	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH BENIWAL	VIKASH BENIWAL	50100272320225	Indian Rupees	17,700.00	Paid	06-JAN-23	AXISP00352520567	06-JAN-23	BRANCH
992	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	2046000102821590	Indian Rupees	13,350.00	Paid	06-JAN-23	AXISP00352520685	06-JAN-23	BRANCH

993	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR DUBEY	VIKASH KUMAR DUBEY	50100421435538	Indian Rupees	15,307.00	Paid	06-JAN-23	AXISP00352520499	06-JAN-23	BRANCH
994	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	0650001500062302	Indian Rupees	14,321.00	Paid	06-JAN-23	AXISP00352520537	06-JAN-23	BRANCH
995	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	6445144835	Indian Rupees	14,795.00	Paid	06-JAN-23	AXISP00352520867	06-JAN-23	BRANCH
996	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	36186083932	Indian Rupees	13,859.00	Paid	06-JAN-23	AXISP00352520495	06-JAN-23	BRANCH
997	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MAURYA	VINOD KUMAR MAURYA	0192104000131575	Indian Rupees	12,531.00	Paid	06-JAN-23	AXISP00352520774	06-JAN-23	BRANCH
998	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD SHARMA	VINOD SHARMA	670210110007399	Indian Rupees	15,020.00	Paid	06-JAN-23	AXISP00352520579	06-JAN-23	BRANCH
999	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD YADAV	VINOD YADAV	41100100003608	Indian Rupees	14,000.00	Paid	06-JAN-23	AXISP00352520624	06-JAN-23	BRANCH
1000	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRENDER YADAV	VIRENDER YADAV	0516000104168918	Indian Rupees	16,745.00	Paid	06-JAN-23	AXISP00352520546	06-JAN-23	BRANCH
1001	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL MEWARA	VISHAL MEWARA	61244076193	Indian Rupees	8,062.00	Paid	06-JAN-23	AXISP00352520740	06-JAN-23	BRANCH
1002	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	0109104000308656	Indian Rupees	17,353.00	Paid	06-JAN-23	AXISP00352520729	06-JAN-23	BRANCH
1003	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL VATS	VISHAL VATS	50100470992888	Indian Rupees	19,792.00	Paid	06-JAN-23	AXISP00352520661	06-JAN-23	BRANCH
1004	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHVENDRA SINGH	VISHVENDRA SINGH	171901000003331	Indian Rupees	14,269.00	Paid	06-JAN-23	AXISP00352520536	06-JAN-23	BRANCH
1005	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWAJEET BISWAS	VISHWAJEET BISWAS	568702010010282	Indian Rupees	17,696.00	Paid	06-JAN-23	AXISP00352520690	06-JAN-23	BRANCH
1006	010601238095	010601238095_001	06-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR	VISHWAJEET KUMAR	59228100001550	Indian Rupees	19,650.00	Paid	06-JAN-23	AXISP00352520520	06-JAN-23	BRANCH
1007	0107012323190	0107012323190_001	07-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SHAKIB	SHAKIB	919010039915175	Indian Rupees	14,005.00	Paid	07-JAN-23		07-JAN-23	BRANCH
1008	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR MATHUR	AJAY KUMAR MATHUR	38939328911	Indian Rupees	12,605.00	Paid	07-JAN-23	AXISP00353266653	07-JAN-23	BRANCH
1009	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR TIWARI	AKHILESH KUMAR TIWARI	1538001700043329	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266686	07-JAN-23	BRANCH
1010	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALTAF KHAN	ALTAF KHAN	26688100001645	Indian Rupees	12,204.00	Paid	07-JAN-23	AXISP00353266667	07-JAN-23	BRANCH
1011	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR KASHYAP	ANIL KUMAR KASHYAP	0192104000216463	Indian Rupees	13,511.00	Paid	07-JAN-23	AXISP00353266674	07-JAN-23	BRANCH
1012	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT SINGH	ANKIT SINGH	0109104000295376	Indian Rupees	15,674.00	Paid	07-JAN-23	AXISP00353266648	07-JAN-23	BRANCH
1013	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARJUN MAURYA	ARJUN MAURYA	051000623601	Indian Rupees	13,511.00	Paid	07-JAN-23	AXISP00353266675	07-JAN-23	BRANCH
1014	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH KUMAR MAURYA	ASHISH KUMAR MAURYA	32018834134	Indian Rupees	6,996.00	Paid	07-JAN-23	AXISP00353266635	07-JAN-23	BRANCH
1015	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABU RAM	BABU RAM	2712500100503401	Indian Rupees	14,164.00	Paid	07-JAN-23	AXISP00353266641	07-JAN-23	BRANCH
1016	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BASHID	BASHID	3701136000078	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266681	07-JAN-23	BRANCH
1017	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRU KUSHWAHA	BIRU KUSHWAHA	50100468376457	Indian Rupees	9,330.00	Paid	07-JAN-23	AXISP00353266636	07-JAN-23	BRANCH
1018	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAINSUKH BAIRWA	CHAINSUKH BAIRWA	4603000100025982	Indian Rupees	14,462.00	Paid	07-JAN-23	AXISP00353266645	07-JAN-23	BRANCH
1019	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK CHOUDHARY	DEEPAK CHOUDHARY	50100349169531	Indian Rupees	14,462.00	Paid	07-JAN-23	AXISP00353266643	07-JAN-23	BRANCH

1020	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	8913623309	Indian Rupees	18,581.00	Paid	07-JAN-23	AXISP00353266650	07-JAN-23	BRANCH
1021	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILKASH RAZA	DILKASH RAZA	5913331548	Indian Rupees	11,957.00	Paid	07-JAN-23	AXISP00353266666	07-JAN-23	BRANCH
1022	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIHAR KUMAR	HARIHAR KUMAR	704602010009036	Indian Rupees	13,336.00	Paid	07-JAN-23	AXISP00353266673	07-JAN-23	BRANCH
1023	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARSHIT KUMAR VERMA	HARSHIT KUMAR VERMA	520101270318846	Indian Rupees	10,263.00	Paid	07-JAN-23	AXISP00353266637	07-JAN-23	BRANCH
1024	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL	KAMAL	38614436518	Indian Rupees	12,531.00	Paid	07-JAN-23	AXISP00353266659	07-JAN-23	BRANCH
1025	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALARAM	LALARAM	05830100022973	Indian Rupees	13,062.00	Paid	07-JAN-23	AXISP00353266638	07-JAN-23	BRANCH
1026	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANEESH DAGUR	MANEESH DAGUR	16248100012257	Indian Rupees	10,498.00	Paid	07-JAN-23	AXISP00353266657	07-JAN-23	BRANCH
1027	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	54098100007155	Indian Rupees	14,462.00	Paid	07-JAN-23	AXISP00353266642	07-JAN-23	BRANCH
1028	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD AFROJ	MD AFROJ	36508000383	Indian Rupees	13,511.00	Paid	07-JAN-23	AXISP00353266676	07-JAN-23	BRANCH
1029	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD TARIQUE HUSSAIN	MD TARIQUE HUSSAIN	6370796378	Indian Rupees	14,462.00	Paid	07-JAN-23	AXISP00353266644	07-JAN-23	BRANCH
1030	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD KASIM	MOHD KASIM	754601500518	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266684	07-JAN-23	BRANCH
1031	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHOMMAD YUNUS	MOHOMMAD YUNUS	057601000016186	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266685	07-JAN-23	BRANCH
1032	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	726123008	Indian Rupees	13,075.00	Paid	07-JAN-23	AXISP00353266670	07-JAN-23	BRANCH
1033	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	0192104000216241	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266683	07-JAN-23	BRANCH
1034	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PINKA	PINKA	38199400034	Indian Rupees	14,005.00	Paid	07-JAN-23	AXISP00353266679	07-JAN-23	BRANCH
1035	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603201	Indian Rupees	5,614.00	Paid	07-JAN-23	AXISP00353266658	07-JAN-23	BRANCH
1036	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH JENA	PRAKASH JENA	15993211040859	Indian Rupees	10,333.00	Paid	07-JAN-23	AXISP00353266652	07-JAN-23	BRANCH
1037	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA	PUSHPENDRA	42720100014615	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266680	07-JAN-23	BRANCH
1038	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	16860100019552	Indian Rupees	2,950.00	Paid	07-JAN-23	AXISP00353266661	07-JAN-23	BRANCH
1039	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	0200104000351492	Indian Rupees	14,005.00	Paid	07-JAN-23	AXISP00353266678	07-JAN-23	BRANCH
1040	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	50100275452897	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266682	07-JAN-23	BRANCH
1041	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	88572310003079	Indian Rupees	6,875.00	Paid	07-JAN-23	AXISP00353266654	07-JAN-23	BRANCH
1042	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA KUMAR	RAVENDRA KUMAR	34195308510	Indian Rupees	2,900.00	Paid	07-JAN-23	AXISP00353266662	07-JAN-23	BRANCH
1043	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SHAKYA	SACHIN SHAKYA	3446732320	Indian Rupees	13,820.00	Paid	07-JAN-23	AXISP00353266656	07-JAN-23	BRANCH
1044	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SADIK ALI	SADIK ALI	50416517651	Indian Rupees	13,995.00	Paid	07-JAN-23	AXISP00353266640	07-JAN-23	BRANCH
1045	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAGAR	SAGAR	3440260546	Indian Rupees	13,336.00	Paid	07-JAN-23	AXISP00353266672	07-JAN-23	BRANCH
1046	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	1,121.00	Paid	07-JAN-23	AXISP00353266634	07-JAN-23	BRANCH

1047	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJU KUMAR	SANJU KUMAR	006691900057440	Indian Rupees	13,219.00	Paid	07-JAN-23	AXISP00353266639	07-JAN-23	BRANCH
1048	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH BAGEL	SANTOSH BAGEL	759002010004970	Indian Rupees	12,877.00	Paid	07-JAN-23	AXISP00353266669	07-JAN-23	BRANCH
1049	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARVESH KUSHWAHA	SARVESH KUSHWAHA	031001536881	Indian Rupees	15,674.00	Paid	07-JAN-23	AXISP00353266649	07-JAN-23	BRANCH
1050	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAHZAD KHAN	SHAHZAD KHAN	712510110011545	Indian Rupees	8,716.00	Paid	07-JAN-23	AXISP00353266665	07-JAN-23	BRANCH
1051	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHATRUGHAN KUMAR	SHATRUGHAN KUMAR	20288878702	Indian Rupees	17,236.00	Paid	07-JAN-23	AXISP00353266663	07-JAN-23	BRANCH
1052	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM KUMAR	SHIVAM KUMAR	2256000101265251	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266687	07-JAN-23	BRANCH
1053	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHKEEL KHAN	SHKEEL KHAN	6945001700053859	Indian Rupees	14,322.00	Paid	07-JAN-23	AXISP00353266683	07-JAN-23	BRANCH
1054	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR CHAUHAN	SONU KUMAR CHAUHAN	75034585630	Indian Rupees	13,336.00	Paid	07-JAN-23	AXISP00353266671	07-JAN-23	BRANCH
1055	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBODH KUMAR KASHYAP	SUBODH KUMAR KASHYAP	3701101003329	Indian Rupees	12,640.00	Paid	07-JAN-23	AXISP00353266668	07-JAN-23	BRANCH
1056	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	20417116107	Indian Rupees	14,257.00	Paid	07-JAN-23	AXISP00353266688	07-JAN-23	BRANCH
1057	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	31668708491	Indian Rupees	15,161.00	Paid	07-JAN-23	AXISP00353266647	07-JAN-23	BRANCH
1058	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	50100241130440	Indian Rupees	12,875.00	Paid	07-JAN-23	AXISP00353266664	07-JAN-23	BRANCH
1059	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	6624924748	Indian Rupees	25,969.00	Paid	07-JAN-23	AXISP00353266651	07-JAN-23	BRANCH
1060	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TINU KASHYAP	TINU KASHYAP	35078431529	Indian Rupees	13,795.00	Paid	07-JAN-23	AXISP00353266677	07-JAN-23	BRANCH
1061	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TRILOCHAN SWAIN	TRILOCHAN SWAIN	6146665950	Indian Rupees	14,635.00	Paid	07-JAN-23	AXISP00353266646	07-JAN-23	BRANCH
1062	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UJJAWAL	UJJAWAL	39782561332	Indian Rupees	10,313.00	Paid	07-JAN-23	AXISP00353266655	07-JAN-23	BRANCH
1063	0107012323190	0107012323190_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR MISHRA	VIJAY KUMAR MISHRA	21778358545	Indian Rupees	14,600.00	Paid	07-JAN-23	AXISP00353266660	07-JAN-23	BRANCH
1064	0107012323619	0107012323619_001	07-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH BASANTIA	ASHUTOSH BASANTIA	918010112542468	Indian Rupees	13,500.00	Paid	10-JAN-23		07-JAN-23	BRANCH
1065	0107012323619	0107012323619_001	07-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	YOUNGESH KUMAR	YOUNGESH KUMAR	132010100380577	Indian Rupees	19,404.00	Paid	10-JAN-23		07-JAN-23	BRANCH
1066	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR	ABHISHEK KUMAR	41484866915	Indian Rupees	12,502.00	Paid	10-JAN-23	AXISP00353719129	07-JAN-23	BRANCH
1067	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK THAKUR	ABHISHEK THAKUR	60282008602	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719061	07-JAN-23	BRANCH
1068	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	0998101023059120	Indian Rupees	6,453.00	Paid	10-JAN-23	AXISP00353719120	07-JAN-23	BRANCH
1069	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJEET SINGH	AJEET SINGH	0446587738	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719077	07-JAN-23	BRANCH
1070	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT MISHRA	AJIT MISHRA	016191900018495	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719149	07-JAN-23	BRANCH
1071	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH DAS	AKASH DAS	50432110192	Indian Rupees	15,126.00	Paid	10-JAN-23	AXISP00353719113	07-JAN-23	BRANCH
1072	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR MAURYA	AKHILESH KUMAR MAURYA	33409903437	Indian Rupees	7,551.00	Paid	10-JAN-23	AXISP00353719122	07-JAN-23	BRANCH
1073	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN RAJ MISHRA	AMAN RAJ MISHRA	701718210003814	Indian Rupees	13,690.00	Paid	10-JAN-23	AXISP00353719086	07-JAN-23	BRANCH

1074	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN SINGH RAWAT	AMAN SINGH RAWAT	35289396887	Indian Rupees	14,866.00	Paid	10-JAN-23	AXISP00353719066	07-JAN-23	BRANCH
1075	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	4847617964	Indian Rupees	14,866.00	Paid	10-JAN-23	AXISP00353719065	07-JAN-23	BRANCH
1076	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	91172010053540	Indian Rupees	18,659.00	Paid	10-JAN-23	AXISP00353719163	07-JAN-23	BRANCH
1077	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA GIRI	ANANDA GIRI	114401510891	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719144	07-JAN-23	BRANCH
1078	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR RAJBHAR	ANIL KUMAR RAJBHAR	071401519534	Indian Rupees	17,810.00	Paid	10-JAN-23	AXISP00353719070	07-JAN-23	BRANCH
1079	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUSH	ANKUSH	710110110015910	Indian Rupees	17,258.00	Paid	10-JAN-23	AXISP00353719137	07-JAN-23	BRANCH
1080	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG	ANURAG	101999500008335	Indian Rupees	17,000.00	Paid	10-JAN-23	AXISP00353719154	07-JAN-23	BRANCH
1081	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK GAUR	ASHOK GAUR	4046001500147442	Indian Rupees	13,548.00	Paid	10-JAN-23	AXISP00353719091	07-JAN-23	BRANCH
1082	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALWINDER SINGH	BALWINDER SINGH	7312916227	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719076	07-JAN-23	BRANCH
1083	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANCHAL OJHA	CHANCHAL OJHA	07840110031704	Indian Rupees	15,172.00	Paid	10-JAN-23	AXISP00353719135	07-JAN-23	BRANCH
1084	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAND MOHAMAD	CHAND MOHAMAD	34141429516	Indian Rupees	17,258.00	Paid	10-JAN-23	AXISP00353719138	07-JAN-23	BRANCH
1085	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR PANDIT	CHANDAN KUMAR PANDIT	5662101002131	Indian Rupees	5,552.00	Paid	10-JAN-23	AXISP00353719139	07-JAN-23	BRANCH
1086	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	7991000100025152	Indian Rupees	13,634.00	Paid	10-JAN-23	AXISP00353719132	07-JAN-23	BRANCH
1087	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	31518730643	Indian Rupees	11,292.00	Paid	10-JAN-23	AXISP00353719124	07-JAN-23	BRANCH
1088	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	18452191006498	Indian Rupees	13,690.00	Paid	10-JAN-23	AXISP00353719087	07-JAN-23	BRANCH
1089	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDER SINGH	DEVENDER SINGH	0312316646	Indian Rupees	13,500.00	Paid	10-JAN-23	AXISP00353719104	07-JAN-23	BRANCH
1090	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILEEP KUMAR	DILEEP KUMAR	7512357691	Indian Rupees	16,029.00	Paid	10-JAN-23	AXISP00353719068	07-JAN-23	BRANCH
1091	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH CHANDRA	GIRISH CHANDRA	40660100002607	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719073	07-JAN-23	BRANCH
1092	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SHARAN	GOPAL SHARAN	4052000100158734	Indian Rupees	12,502.00	Paid	10-JAN-23	AXISP00353719127	07-JAN-23	BRANCH
1093	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HANUMAN SINGH	HANUMAN SINGH	05891050151857	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719142	07-JAN-23	BRANCH
1094	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH MOHAN	HARISH MOHAN	277810100031274	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719079	07-JAN-23	BRANCH
1095	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMANT VYAS	HEMANT VYAS	25480100036362	Indian Rupees	14,031.00	Paid	10-JAN-23	AXISP00353719094	07-JAN-23	BRANCH
1096	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISHVAR	ISHVAR	41416272810	Indian Rupees	12,502.00	Paid	10-JAN-23	AXISP00353719128	07-JAN-23	BRANCH
1097	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETRAM PRAJAPAT	JEETRAM PRAJAPAT	6387000100111099	Indian Rupees	10,295.00	Paid	10-JAN-23	AXISP00353719156	07-JAN-23	BRANCH
1098	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	1533017703823412	Indian Rupees	12,300.00	Paid	10-JAN-23	AXISP00353719141	07-JAN-23	BRANCH
1099	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMLESH CHINTAMANI GUPTA	KAMLESH CHINTAMANI GUPTA	639402010017424	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719081	07-JAN-23	BRANCH
1100	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA MAHARAJ	KANHAIYA MAHARAJ	5602500100256401	Indian Rupees	16,876.00	Paid	10-JAN-23	AXISP00353719097	07-JAN-23	BRANCH

1101	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAUSHAL KISHOR	KAUSHAL KISHOR	50100149403887	Indian Rupees	20,904.00	Paid	10-JAN-23	AXISP00353719082	07-JAN-23	BRANCH
1102	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	52990100003304	Indian Rupees	19,187.00	Paid	10-JAN-23	AXISP00353719100	07-JAN-23	BRANCH
1103	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA SINGH	KRISHNA SINGH	245101501398	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719146	07-JAN-23	BRANCH
1104	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP KUMAR	KULDEEP KUMAR	32523771846	Indian Rupees	9,576.00	Paid	10-JAN-23	AXISP00353719102	07-JAN-23	BRANCH
1105	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP SINGH CHAUHAN	KULDEEP SINGH CHAUHAN	672910110000197	Indian Rupees	17,000.00	Paid	10-JAN-23	AXISP00353719153	07-JAN-23	BRANCH
1106	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUWAR RAM	KUWAR RAM	50100133610615	Indian Rupees	6,048.00	Paid	10-JAN-23	AXISP00353719119	07-JAN-23	BRANCH
1107	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALU KUMAR	LALU KUMAR	461910510002096	Indian Rupees	13,690.00	Paid	10-JAN-23	AXISP00353719084	07-JAN-23	BRANCH
1108	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAXMAN SINGH	LAXMAN SINGH	88652210008480	Indian Rupees	13,096.00	Paid	10-JAN-23	AXISP00353719090	07-JAN-23	BRANCH
1109	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	114401510895	Indian Rupees	14,000.00	Paid	10-JAN-23	AXISP00353719152	07-JAN-23	BRANCH
1110	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	86252010011249	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719075	07-JAN-23	BRANCH
1111	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	670410510000343	Indian Rupees	13,690.00	Paid	10-JAN-23	AXISP00353719085	07-JAN-23	BRANCH
1112	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHLESH YADAV	MITHLESH YADAV	77640100002698	Indian Rupees	4,435.00	Paid	10-JAN-23	AXISP00353719117	07-JAN-23	BRANCH
1113	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAN YADAV	MOHAN YADAV	50100154568670	Indian Rupees	17,800.00	Paid	10-JAN-23	AXISP00353719111	07-JAN-23	BRANCH
1114	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD IRSHAD	MOHD IRSHAD	606110110012868	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719074	07-JAN-23	BRANCH
1115	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	30052159896	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719062	07-JAN-23	BRANCH
1116	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH PANDEY	MUKESH PANDEY	30290100013098	Indian Rupees	15,420.00	Paid	10-JAN-23	AXISP00353719114	07-JAN-23	BRANCH
1117	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH VISHWAKARMA	MUKESH VISHWAKARMA	107001547631	Indian Rupees	10,940.00	Paid	10-JAN-23	AXISP00353719157	07-JAN-23	BRANCH
1118	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN KUMAR	NAVEEN KUMAR	20455907261	Indian Rupees	14,247.00	Paid	10-JAN-23	AXISP00353719164	07-JAN-23	BRANCH
1119	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	476902010060110	Indian Rupees	11,696.00	Paid	10-JAN-23	AXISP00353719126	07-JAN-23	BRANCH
1120	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR	NITESH KUMAR	50100521030351	Indian Rupees	9,686.00	Paid	10-JAN-23	AXISP00353719123	07-JAN-23	BRANCH
1121	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR	PAPPU KUMAR	0841001500020236	Indian Rupees	15,973.00	Paid	10-JAN-23	AXISP00353719115	07-JAN-23	BRANCH
1122	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	3073000101546277	Indian Rupees	17,810.00	Paid	10-JAN-23	AXISP00353719071	07-JAN-23	BRANCH
1123	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	18,659.00	Paid	10-JAN-23	AXISP00353719099	07-JAN-23	BRANCH
1124	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	33377831635	Indian Rupees	13,500.00	Paid	10-JAN-23	AXISP00353719106	07-JAN-23	BRANCH
1125	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	76791901032533	Indian Rupees	14,966.00	Paid	10-JAN-23	AXISP00353719108	07-JAN-23	BRANCH
1126	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	0246101042422	Indian Rupees	17,518.00	Paid	10-JAN-23	AXISP00353719098	07-JAN-23	BRANCH
1127	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUNEET MISHRA	PUNEET MISHRA	101999500008365	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719151	07-JAN-23	BRANCH

1128	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA SINGH	PUSHPENDRA SINGH	2414618611	Indian Rupees	7,399.00	Paid	10-JAN-23	AXISP00353719101	07-JAN-23	BRANCH
1129	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SINGH	RAJENDRA SINGH	244701500567	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719145	07-JAN-23	BRANCH
1130	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR	RAJESH KUMAR	3862000101045482	Indian Rupees	19,207.00	Paid	10-JAN-23	AXISP00353719116	07-JAN-23	BRANCH
1131	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN SINGH	RAJIV RANJAN SINGH	15082011001049	Indian Rupees	13,843.00	Paid	10-JAN-23	AXISP00353719092	07-JAN-23	BRANCH
1132	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR RAJBHAR	RAJKUMAR RAJBHAR	101999500008345	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719150	07-JAN-23	BRANCH
1133	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NARAYAN JAT	RAM NARAYAN JAT	747710110000321	Indian Rupees	14,152.00	Paid	10-JAN-23	AXISP00353719161	07-JAN-23	BRANCH
1134	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRASAD	RAM PRASAD	33146849828	Indian Rupees	10,065.00	Paid	10-JAN-23	AXISP00353719103	07-JAN-23	BRANCH
1135	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMASHRYA YADAV	RAMASHRYA YADAV	4686001700081292	Indian Rupees	14,000.00	Paid	10-JAN-23	AXISP00353719093	07-JAN-23	BRANCH
1136	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMLAKHAN PRAJAPAT	RAMLAKHAN PRAJAPAT	35822905224	Indian Rupees	13,198.00	Paid	10-JAN-23	AXISP00353719159	07-JAN-23	BRANCH
1137	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMSHARAN	RAMSHARAN	010591900019623	Indian Rupees	13,989.00	Paid	10-JAN-23	AXISP00353719107	07-JAN-23	BRANCH
1138	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI SHANKAR	RAVI SHANKAR	44898100004624	Indian Rupees	14,866.00	Paid	10-JAN-23	AXISP00353719064	07-JAN-23	BRANCH
1139	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT SINGH	ROHIT SINGH	40690387934	Indian Rupees	15,944.00	Paid	10-JAN-23	AXISP00353719109	07-JAN-23	BRANCH
1140	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN DAGUR	SACHIN DAGUR	1380000100096219	Indian Rupees	11,696.00	Paid	10-JAN-23	AXISP00353719125	07-JAN-23	BRANCH
1141	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	35745078324	Indian Rupees	13,690.00	Paid	10-JAN-23	AXISP00353719088	07-JAN-23	BRANCH
1142	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	493702010011458	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719080	07-JAN-23	BRANCH
1143	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	33860008201	Indian Rupees	16,010.00	Paid	10-JAN-23	AXISP00353719095	07-JAN-23	BRANCH
1144	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH VISHWAKARMA	SANTOSH VISHWAKARMA	307202010482775	Indian Rupees	14,386.00	Paid	10-JAN-23	AXISP00353719063	07-JAN-23	BRANCH
1145	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAPAL KUMAR	SATYAPAL KUMAR	3623118551	Indian Rupees	13,634.00	Paid	10-JAN-23	AXISP00353719131	07-JAN-23	BRANCH
1146	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM GUPTA	SHIVAM GUPTA	4688001700012838	Indian Rupees	13,500.00	Paid	10-JAN-23	AXISP00353719105	07-JAN-23	BRANCH
1147	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR SAH	SONU KUMAR SAH	029703939288190001	Indian Rupees	15,045.00	Paid	10-JAN-23	AXISP00353719134	07-JAN-23	BRANCH
1148	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHISH PANDEY	SUDHISH PANDEY	5602500101192501	Indian Rupees	13,984.00	Paid	10-JAN-23	AXISP00353719160	07-JAN-23	BRANCH
1149	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	60242808913	Indian Rupees	18,404.00	Paid	10-JAN-23	AXISP00353719078	07-JAN-23	BRANCH
1150	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR DAHIYA	SURENDER KUMAR DAHIYA	50100157040886	Indian Rupees	17,810.00	Paid	10-JAN-23	AXISP00353719069	07-JAN-23	BRANCH
1151	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA KUMAR SINGH	SURENDRA KUMAR SINGH	579202010004151	Indian Rupees	18,200.00	Paid	10-JAN-23	AXISP00353719089	07-JAN-23	BRANCH
1152	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SYED MOHAMMAD TANWEEER	SYED MOHAMMAD TANWEEER	0111944095	Indian Rupees	6,981.00	Paid	10-JAN-23	AXISP00353719121	07-JAN-23	BRANCH
1153	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAMANNA ANSARI	TAMANNA ANSARI	4496001500023022	Indian Rupees	20,904.00	Paid	10-JAN-23	AXISP00353719083	07-JAN-23	BRANCH
1154	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUNTUN KUMAR	TUNTUN KUMAR	50170786175	Indian Rupees	5,965.00	Paid	10-JAN-23	AXISP00353719112	07-JAN-23	BRANCH

1155	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUSHAR MONDAL	TUSHAR MONDAL	52180062609812	Indian Rupees	12,728.00	Paid	10-JAN-23	AXISP00353719130	07-JAN-23	BRANCH
1156	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	016191900018558	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719148	07-JAN-23	BRANCH
1157	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	317801000007850	Indian Rupees	14,063.00	Paid	10-JAN-23	AXISP00353719133	07-JAN-23	BRANCH
1158	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	86232200001442	Indian Rupees	16,876.00	Paid	10-JAN-23	AXISP00353719096	07-JAN-23	BRANCH
1159	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SHANKAR	VIJAY SHANKAR	34470856643	Indian Rupees	17,810.00	Paid	10-JAN-23	AXISP00353719072	07-JAN-23	BRANCH
1160	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	1366104000040178	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719143	07-JAN-23	BRANCH
1161	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM SINGH	VIKRAM SINGH	32098125735	Indian Rupees	18,000.00	Paid	10-JAN-23	AXISP00353719155	07-JAN-23	BRANCH
1162	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	3133197562	Indian Rupees	16,029.00	Paid	10-JAN-23	AXISP00353719067	07-JAN-23	BRANCH
1163	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	3749854393	Indian Rupees	4,761.00	Paid	10-JAN-23	AXISP00353719118	07-JAN-23	BRANCH
1164	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRENDER SINGH	VIRENDER SINGH	085801522047	Indian Rupees	16,000.00	Paid	10-JAN-23	AXISP00353719110	07-JAN-23	BRANCH
1165	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRENDRA KUMAR	VIRENDRA KUMAR	673610510001120	Indian Rupees	12,300.00	Paid	10-JAN-23	AXISP00353719140	07-JAN-23	BRANCH
1166	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRU KUMAR	VIRU KUMAR	7122182100180168	Indian Rupees	15,497.00	Paid	10-JAN-23	AXISP00353719136	07-JAN-23	BRANCH
1167	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR	VIVEK KUMAR	50100456383673	Indian Rupees	13,198.00	Paid	10-JAN-23	AXISP00353719158	07-JAN-23	BRANCH
1168	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YADVENDRA SINGH	YADVENDRA SINGH	38913979361	Indian Rupees	16,163.00	Paid	10-JAN-23	AXISP00353719162	07-JAN-23	BRANCH
1169	0107012323619	0107012323619_001	07-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YASHVIR	YASHVIR	36028612166	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719147	07-JAN-23	BRANCH
1170	0109012327713	0109012327713_001	09-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	AAKASH SINGH JAT	AAKASH SINGH JAT	919010062914288	Indian Rupees	13,673.00	Paid	10-JAN-23		09-JAN-23	BRANCH
1171	0109012327713	0109012327713_001	09-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ANSHU PAL	ANSHU PAL	922010035699646	Indian Rupees	9,470.00	Paid	10-JAN-23		09-JAN-23	BRANCH
1172	0109012327713	0109012327713_001	09-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MANOJ RAM TRIPATHI	MANOJ RAM TRIPATHI	921010027813406	Indian Rupees	7,341.00	Paid	10-JAN-23		09-JAN-23	BRANCH
1173	0109012327713	0109012327713_001	09-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA BERA	SURENDRA BERA	919010058828452	Indian Rupees	11,981.00	Paid	10-JAN-23		09-JAN-23	BRANCH
1174	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AAMIR ALAM KHAN	AAMIR ALAM KHAN	7789000100083418	Indian Rupees	11,925.00	Paid	10-JAN-23	AXISP00353719329	09-JAN-23	BRANCH
1175	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR	ABHIJEET KUMAR	697702010000644	Indian Rupees	11,496.00	Paid	10-JAN-23	AXISP00353719326	09-JAN-23	BRANCH
1176	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHINISH KUMAR CHAUDHUR	ABHINISH KUMAR CHAUDHUR	0912105268	Indian Rupees	13,311.00	Paid	10-JAN-23	AXISP00353719346	09-JAN-23	BRANCH
1177	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR THAKUR	ABHISHEK KUMAR THAKUR	3538998142	Indian Rupees	11,082.00	Paid	10-JAN-23	AXISP00353719176	09-JAN-23	BRANCH
1178	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ADITYA KUMAR	ADITYA KUMAR	7311726230	Indian Rupees	16,699.00	Paid	10-JAN-23	AXISP00353719393	09-JAN-23	BRANCH
1179	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AHIVRAN	AHIVRAN	520291006331756	Indian Rupees	21,069.00	Paid	10-JAN-23	AXISP00353719195	09-JAN-23	BRANCH
1180	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR PRAJAPATI	AJAY KUMAR PRAJAPATI	6501000100102222	Indian Rupees	8,181.00	Paid	10-JAN-23	AXISP00353719171	09-JAN-23	BRANCH
1181	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY SINGH	AJAY SINGH	88652210061929	Indian Rupees	21,796.00	Paid	10-JAN-23	AXISP00353719196	09-JAN-23	BRANCH

1182	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJIT YADAV	AJIT YADAV	363102120005199	Indian Rupees	14,736.00	Paid	10-JAN-23	AXISP00353719368	09-JAN-23	BRANCH
1183	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILENDRA PRATAP SINGH	AKHILENDRA PRATAP SINGH	6176001500042437	Indian Rupees	17,453.00	Paid	10-JAN-23	AXISP00353719408	09-JAN-23	BRANCH
1184	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR RAY	AKHILESH KUMAR RAY	588010172691	Indian Rupees	14,144.00	Paid	10-JAN-23	AXISP00353719359	09-JAN-23	BRANCH
1185	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR	AKSHAY KUMAR	0441001700068973	Indian Rupees	17,185.00	Paid	10-JAN-23	AXISP00353719404	09-JAN-23	BRANCH
1186	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY SOLANKI	AKSHAY SOLANKI	15088100009209	Indian Rupees	10,720.00	Paid	10-JAN-23	AXISP00353719321	09-JAN-23	BRANCH
1187	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK KUMAR	ALOK KUMAR	3881084827	Indian Rupees	11,736.00	Paid	10-JAN-23	AXISP00353719212	09-JAN-23	BRANCH
1188	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK KUMAR SHAHI	ALOK KUMAR SHAHI	4566101004277	Indian Rupees	17,366.00	Paid	10-JAN-23	AXISP00353719406	09-JAN-23	BRANCH
1189	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK PRADHAN	ALOK PRADHAN	50100226192580	Indian Rupees	18,873.00	Paid	10-JAN-23	AXISP00353719418	09-JAN-23	BRANCH
1190	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	AMAN KUMAR MISHRA FACILITATORS PVT LTD	AMAN KUMAR MISHRA	AMAN KUMAR MISHRA	0264104000369234	Indian Rupees	11,135.00	Paid	10-JAN-23	AXISP00353719343	09-JAN-23	BRANCH
1191	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN SHARMA	AMAN SHARMA	7947388246	Indian Rupees	13,199.00	Paid	10-JAN-23	AXISP00353719343	09-JAN-23	BRANCH
1192	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR DEEP TIWARI	AMAR DEEP TIWARI	4111709388	Indian Rupees	20,434.00	Paid	10-JAN-23	AXISP00353719302	09-JAN-23	BRANCH
1193	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR SINGH PRAJAPAT	AMAR SINGH PRAJAPAT	9412363543	Indian Rupees	21,738.00	Paid	10-JAN-23	AXISP00353719430	09-JAN-23	BRANCH
1194	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET CHAURASIA	AMARJEET CHAURASIA	50100211148316	Indian Rupees	11,027.00	Paid	10-JAN-23	AXISP00353719323	09-JAN-23	BRANCH
1195	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET SHARMA	AMARJEET SHARMA	34238656743	Indian Rupees	10,203.00	Paid	10-JAN-23	AXISP00353719249	09-JAN-23	BRANCH
1196	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET THAKUR	AMARJEET THAKUR	0935000100449502	Indian Rupees	20,667.00	Paid	10-JAN-23	AXISP00353719427	09-JAN-23	BRANCH
1197	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	123311010001351	Indian Rupees	13,673.00	Paid	10-JAN-23	AXISP00353719307	09-JAN-23	BRANCH
1198	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	50100242076850	Indian Rupees	19,362.00	Paid	10-JAN-23	AXISP00353719437	09-JAN-23	BRANCH
1199	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR SHARMA	AMIT KUMAR SHARMA	20295843499	Indian Rupees	14,162.00	Paid	10-JAN-23	AXISP00353719275	09-JAN-23	BRANCH
1200	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT SINGH	AMIT SINGH	6613626408	Indian Rupees	18,550.00	Paid	10-JAN-23	AXISP00353719415	09-JAN-23	BRANCH
1201	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT SINGH CHAUHAN	ANKIT SINGH CHAUHAN	50100226200734	Indian Rupees	13,638.00	Paid	10-JAN-23	AXISP00353719348	09-JAN-23	BRANCH
1202	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR SINGH	ANUP KUMAR SINGH	59077056480	Indian Rupees	16,981.00	Paid	10-JAN-23	AXISP00353719399	09-JAN-23	BRANCH
1203	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR SINGH	ANUP KUMAR SINGH	6030000100002486	Indian Rupees	15,090.00	Paid	10-JAN-23	AXISP00353719370	09-JAN-23	BRANCH
1204	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN	ARUN	60360203082	Indian Rupees	7,356.00	Paid	10-JAN-23	AXISP00353719311	09-JAN-23	BRANCH
1205	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR SINGH	ARUN KUMAR SINGH	9146682804	Indian Rupees	5,612.00	Paid	10-JAN-23	AXISP00353719169	09-JAN-23	BRANCH
1206	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN SAGAR	ARUN SAGAR	167600101100772	Indian Rupees	6,386.00	Paid	10-JAN-23	AXISP00353719309	09-JAN-23	BRANCH
1207	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND SINGH	ARVIND SINGH	710210110001199	Indian Rupees	25,290.00	Paid	10-JAN-23	AXISP00353719443	09-JAN-23	BRANCH
1208	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	4513256817	Indian Rupees	13,671.00	Paid	10-JAN-23	AXISP00353719351	09-JAN-23	BRANCH

1209	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	50100329270845	Indian Rupees	18,408.00	Paid	10-JAN-23	AXISP00353719189	09-JAN-23	BRANCH
1210	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	4211711489	Indian Rupees	16,726.00	Paid	10-JAN-23	AXISP00353719395	09-JAN-23	BRANCH
1211	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK YADAV	ASHOK YADAV	577010110007669	Indian Rupees	14,619.00	Paid	10-JAN-23	AXISP00353719305	09-JAN-23	BRANCH
1212	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHWANI	ASHWANI	30510100009340	Indian Rupees	12,870.00	Paid	10-JAN-23	AXISP00353719178	09-JAN-23	BRANCH
1213	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ATVIR SINGH YADAV	ATVIR SINGH YADAV	3412005038	Indian Rupees	13,135.00	Paid	10-JAN-23	AXISP00353719270	09-JAN-23	BRANCH
1214	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVINASH SHAH	AVINASH SHAH	29820110047248	Indian Rupees	13,199.00	Paid	10-JAN-23	AXISP00353719344	09-JAN-23	BRANCH
1215	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AWANISH PANDEY	AWANISH PANDEY	9445529053	Indian Rupees	7,546.00	Paid	10-JAN-23	AXISP00353719251	09-JAN-23	BRANCH
1216	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AWNEESH SINGH	AWNEESH SINGH	38843772954	Indian Rupees	13,117.00	Paid	10-JAN-23	AXISP00353719340	09-JAN-23	BRANCH
1217	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABIT KAINтура	BABIT KAINтура	34918235021	Indian Rupees	19,057.00	Paid	10-JAN-23	AXISP00353719420	09-JAN-23	BRANCH
1218	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO KUMAR	BABLOO KUMAR	09510110014769	Indian Rupees	8,873.00	Paid	10-JAN-23	AXISP00353719315	09-JAN-23	BRANCH
1219	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU KUMAR	BABLU KUMAR	1683131002289	Indian Rupees	5,412.00	Paid	10-JAN-23	AXISP00353719207	09-JAN-23	BRANCH
1220	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	039901585672	Indian Rupees	17,572.00	Paid	10-JAN-23	AXISP00353719219	09-JAN-23	BRANCH
1221	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHOODEV SINGH	BHOODEV SINGH	50100284261138	Indian Rupees	35,000.00	Paid	10-JAN-23	AXISP00353719448	09-JAN-23	BRANCH
1222	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIPENDRA KUMAR YADAV	BIPENDRA KUMAR YADAV	39939652248	Indian Rupees	13,179.00	Paid	10-JAN-23	AXISP00353719215	09-JAN-23	BRANCH
1223	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIRAKISHOR SAHU	BIRAKISHOR SAHU	0111967308	Indian Rupees	10,568.00	Paid	10-JAN-23	AXISP00353719319	09-JAN-23	BRANCH
1224	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BOBY KUMAR	BOBY KUMAR	026091900027712	Indian Rupees	13,201.00	Paid	10-JAN-23	AXISP00353719345	09-JAN-23	BRANCH
1225	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRAHMJEET	BRAHMJEET	8861218000085	Indian Rupees	15,563.00	Paid	10-JAN-23	AXISP00353719378	09-JAN-23	BRANCH
1226	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRAJASUNDER BEHERA	BRAJASUNDER BEHERA	52990100001384	Indian Rupees	27,270.00	Paid	10-JAN-23	AXISP00353719433	09-JAN-23	BRANCH
1227	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJESH	BRIJESH	459302010715051	Indian Rupees	15,565.00	Paid	10-JAN-23	AXISP00353719283	09-JAN-23	BRANCH
1228	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJESH YADAV	BRIJESH YADAV	6811960427	Indian Rupees	7,239.00	Paid	10-JAN-23	AXISP00353719310	09-JAN-23	BRANCH
1229	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BRIJMOHAN	BRIJMOHAN	3177000100154119	Indian Rupees	19,711.00	Paid	10-JAN-23	AXISP00353719192	09-JAN-23	BRANCH
1230	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	C & I SOLUTIONS	C & I SOLUTIONS	10984011000754	Indian Rupees	6,702.00	Paid	10-JAN-23	AXISP00353719239	09-JAN-23	BRANCH
1231	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAND MD	CHAND MD	385502120010022	Indian Rupees	15,000.00	Paid	10-JAN-23	AXISP00353719182	09-JAN-23	BRANCH
1232	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	612164045	Indian Rupees	17,366.00	Paid	10-JAN-23	AXISP00353719186	09-JAN-23	BRANCH
1233	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRA PRAKASH SINGH	CHANDRA PRAKASH SINGH	62492630756	Indian Rupees	16,768.00	Paid	10-JAN-23	AXISP00353719291	09-JAN-23	BRANCH
1234	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRA SINGH	CHANDRA SINGH	624010028761	Indian Rupees	13,686.00	Paid	10-JAN-23	AXISP00353719353	09-JAN-23	BRANCH
1235	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHITARANJAN NAYAK	CHITARANJAN NAYAK	60388842993	Indian Rupees	20,823.00	Paid	10-JAN-23	AXISP00353719428	09-JAN-23	BRANCH

1236	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DANVEER SINGH	DANVEER SINGH	307802010879345	Indian Rupees	14,062.00	Paid	10-JAN-23	AXISP00353719358	09-JAN-23	BRANCH
1237	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP KUMAR MATHUR	DEEP KUMAR MATHUR	5641810006925	Indian Rupees	9,932.00	Paid	10-JAN-23	AXISP00353719209	09-JAN-23	BRANCH
1238	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KHANDUAL	DEEPAK KHANDUAL	34820974900	Indian Rupees	13,155.00	Paid	10-JAN-23	AXISP00353719203	09-JAN-23	BRANCH
1239	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	159675107545	Indian Rupees	15,227.00	Paid	10-JAN-23	AXISP00353719375	09-JAN-23	BRANCH
1240	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR RAY	DEEPAK KUMAR RAY	50100502492312	Indian Rupees	7,405.00	Paid	10-JAN-23	AXISP00353719201	09-JAN-23	BRANCH
1241	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPU SHARMA	DEEPU SHARMA	919654425549	Indian Rupees	12,633.00	Paid	10-JAN-23	AXISP00353719337	09-JAN-23	BRANCH
1242	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA CHOUDHURY	DHARMENDRA CHOUDHURY	2996131007922	Indian Rupees	19,148.00	Paid	10-JAN-23	AXISP00353719297	09-JAN-23	BRANCH
1243	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILIP KUMAR BEHERA	DILIP KUMAR BEHERA	4924101001596	Indian Rupees	3,742.00	Paid	10-JAN-23	AXISP00353719166	09-JAN-23	BRANCH
1244	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILLIP KUMAR BASANTIA	DILLIP KUMAR BASANTIA	51071010006038	Indian Rupees	14,018.00	Paid	10-JAN-23	AXISP00353719357	09-JAN-23	BRANCH
1245	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILLIP KUMAR NAYAK	DILLIP KUMAR NAYAK	0912105343	Indian Rupees	14,244.00	Paid	10-JAN-23	AXISP00353719362	09-JAN-23	BRANCH
1246	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINDAYAL	DINDAYAL	39850100001169	Indian Rupees	13,671.00	Paid	10-JAN-23	AXISP00353719350	09-JAN-23	BRANCH
1247	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH YADAV	DINESH YADAV	073691800008266	Indian Rupees	2,384.00	Paid	10-JAN-23	AXISP00353719455	09-JAN-23	BRANCH
1248	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DISHA ENTERPRISES	DISHA ENTERPRISES	56150200000020	Indian Rupees	35,100.00	Paid	10-JAN-23	AXISP00353719238	09-JAN-23	BRANCH
1249	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DUSHYANT CHAURASIA	DUSHYANT CHAURASIA	300000100214023	Indian Rupees	18,039.00	Paid	10-JAN-23	AXISP00353719220	09-JAN-23	BRANCH
1250	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANESH PRASAD PALEI	GANESH PRASAD PALEI	0111943975	Indian Rupees	13,119.00	Paid	10-JAN-23	AXISP00353719269	09-JAN-23	BRANCH
1251	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOLEKHA KUMAR	GOLEKHA KUMAR	5422500100389801	Indian Rupees	21,517.00	Paid	10-JAN-23	AXISP00353719231	09-JAN-23	BRANCH
1252	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SARKAR	GOPAL SARKAR	7947000100004642	Indian Rupees	18,663.00	Paid	10-JAN-23	AXISP00353719416	09-JAN-23	BRANCH
1253	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GUDDU KUMAR	GUDDU KUMAR	10111120079	Indian Rupees	9,106.00	Paid	10-JAN-23	AXISP00353719202	09-JAN-23	BRANCH
1254	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GULABCHANDRA	GULABCHANDRA	163101000024948	Indian Rupees	9,795.00	Paid	10-JAN-23	AXISP00353719248	09-JAN-23	BRANCH
1255	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARI OM SHARMA	HARI OM SHARMA	693002010004663	Indian Rupees	11,070.00	Paid	10-JAN-23	AXISP00353719324	09-JAN-23	BRANCH
1256	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM	HARIOM	33821454888	Indian Rupees	16,845.00	Paid	10-JAN-23	AXISP00353719185	09-JAN-23	BRANCH
1257	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARISH	HARISH	99980121553585	Indian Rupees	12,550.00	Paid	10-JAN-23	AXISP00353719236	09-JAN-23	BRANCH
1258	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	IMBASATUL HASAN	IMBASATUL HASAN	987000150000653	Indian Rupees	16,593.00	Paid	10-JAN-23	AXISP00353719391	09-JAN-23	BRANCH
1259	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	INDRA KUMAR DUBEY	INDRA KUMAR DUBEY	501005542307	Indian Rupees	15,565.00	Paid	10-JAN-23	AXISP00353719282	09-JAN-23	BRANCH
1260	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISHAV DUB	ISHAV DUB	40338176111	Indian Rupees	11,496.00	Paid	10-JAN-23	AXISP00353719325	09-JAN-23	BRANCH
1261	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JACBANDHU BHARDWAJ	JACBANDHU BHARDWAJ	08500110006924	Indian Rupees	19,197.00	Paid	10-JAN-23	AXISP00353719191	09-JAN-23	BRANCH
1262	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI RAM SAH	JAI RAM SAH	50100089705212	Indian Rupees	19,838.00	Paid	10-JAN-23	AXISP00353719193	09-JAN-23	BRANCH

1263	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAYENDRA SINGH	JAYENDRA SINGH	645010096472	Indian Rupees	20,594.00	Paid	10-JAN-23	AXISP00353719426	09-JAN-23	BRANCH
1264	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR MANJHI	JITENDRA KUMAR MANJHI	1006251030080218	Indian Rupees	19,439.00	Paid	10-JAN-23	AXISP00353719223	09-JAN-23	BRANCH
1265	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR SHARMA	JITENDRA KUMAR SHARMA	2411997061	Indian Rupees	20,196.00	Paid	10-JAN-23	AXISP00353719424	09-JAN-23	BRANCH
1266	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA PAL SINGH	JITENDRA PAL SINGH	163101000010535	Indian Rupees	20,933.00	Paid	10-JAN-23	AXISP00353719429	09-JAN-23	BRANCH
1267	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	5346000100018303	Indian Rupees	19,148.00	Paid	10-JAN-23	AXISP00353719299	09-JAN-23	BRANCH
1268	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	645010203402	Indian Rupees	16,733.00	Paid	10-JAN-23	AXISP00353719396	09-JAN-23	BRANCH
1269	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	01291500000778	Indian Rupees	60,000.00	Paid	10-JAN-23	AXISP00353719453	09-JAN-23	BRANCH
1270	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	50200014115180	Indian Rupees	1,066.00	Paid	10-JAN-23	AXISP00353719242	09-JAN-23	BRANCH
1271	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	50200014115180	Indian Rupees	19,780.00	Paid	10-JAN-23	AXISP00353719243	09-JAN-23	BRANCH
1272	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAPIL JAT	KAPIL JAT	01198100007669	Indian Rupees	14,617.00	Paid	10-JAN-23	AXISP00353719364	09-JAN-23	BRANCH
1273	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAUSHAL RAJAK	KAUSHAL RAJAK	4018201982	Indian Rupees	13,201.00	Paid	10-JAN-23	AXISP00353719272	09-JAN-23	BRANCH
1274	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAUSHAL SOLANKI	KAUSHAL SOLANKI	15088100009773	Indian Rupees	4,516.00	Paid	10-JAN-23	AXISP00353719167	09-JAN-23	BRANCH
1275	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHAGESWAR BEHERA	KHAGESWAR BEHERA	60267743310	Indian Rupees	13,135.00	Paid	10-JAN-23	AXISP00353719271	09-JAN-23	BRANCH
1276	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KIRAN PAL	KIRAN PAL	0512216012	Indian Rupees	19,148.00	Paid	10-JAN-23	AXISP00353719298	09-JAN-23	BRANCH
1277	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	2175101014653	Indian Rupees	22,425.00	Paid	10-JAN-23	AXISP00353719198	09-JAN-23	BRANCH
1278	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	7113873743	Indian Rupees	17,295.00	Paid	10-JAN-23	AXISP00353719405	09-JAN-23	BRANCH
1279	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA CHAUDHUR	KRISHNA CHAUDHUR	25053810780	Indian Rupees	9,408.00	Paid	10-JAN-23	AXISP00353719173	09-JAN-23	BRANCH
1280	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNA RAM	KRISHNA RAM	3793358948	Indian Rupees	13,199.00	Paid	10-JAN-23	AXISP00353719342	09-JAN-23	BRANCH
1281	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP KUMAR	KULDEEP KUMAR	29220100009976	Indian Rupees	13,673.00	Paid	10-JAN-23	AXISP00353719352	09-JAN-23	BRANCH
1282	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP KUMAR YADAV	KULDEEP KUMAR YADAV	13400100202602	Indian Rupees	8,516.00	Paid	10-JAN-23	AXISP00353719313	09-JAN-23	BRANCH
1283	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUNWAR SEN	KUNWAR SEN	9412322342	Indian Rupees	22,753.00	Paid	10-JAN-23	AXISP00353719432	09-JAN-23	BRANCH
1284	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAL MOHAN JHA	LAL MOHAN JHA	6267295622	Indian Rupees	14,500.00	Paid	10-JAN-23	AXISP00353719180	09-JAN-23	BRANCH
1285	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR	LALIT KUMAR	53000100008864	Indian Rupees	13,199.00	Paid	10-JAN-23	AXISP00353719341	09-JAN-23	BRANCH
1286	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAUKESH KUMAR SINGH	LAUKESH KUMAR SINGH	88572310005762	Indian Rupees	9,225.00	Paid	10-JAN-23	AXISP00353719232	09-JAN-23	BRANCH
1287	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAXMI	LAXMI	061001533041	Indian Rupees	23,045.00	Paid	10-JAN-23	AXISP00353719440	09-JAN-23	BRANCH
1288	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA SINGH	MAHENDRA SINGH	2157104144	Indian Rupees	16,035.00	Paid	10-JAN-23	AXISP00353719383	09-JAN-23	BRANCH
1289	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR	MAHESH KUMAR	30753295175	Indian Rupees	12,425.00	Paid	10-JAN-23	AXISP00353719335	09-JAN-23	BRANCH

1290	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR VERMA	MAHESH KUMAR VERMA	30390972635	Indian Rupees	7,494.00	Paid	10-JAN-23	AXISPO0353719208	09-JAN-23	BRANCH
1291	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH CHAURSIYA	MANISH CHAURSIYA	718710110002006	Indian Rupees	15,256.00	Paid	10-JAN-23	AXISPO0353719377	09-JAN-23	BRANCH
1292	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH KUMAR	MANISH KUMAR	739201502064	Indian Rupees	3,290.00	Paid	10-JAN-23	AXISPO0353719250	09-JAN-23	BRANCH
1293	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANMOHAN SINGH	MANMOHAN SINGH	35443710417	Indian Rupees	23,356.00	Paid	10-JAN-23	AXISPO0353719304	09-JAN-23	BRANCH
1294	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ BENIWAL	MANOJ BENIWAL	3603108000990	Indian Rupees	13,755.00	Paid	10-JAN-23	AXISPO0353719354	09-JAN-23	BRANCH
1295	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ JOGI	MANOJ JOGI	61194701816	Indian Rupees	11,923.00	Paid	10-JAN-23	AXISPO0353719327	09-JAN-23	BRANCH
1296	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	60287136403	Indian Rupees	15,750.00	Paid	10-JAN-23	AXISPO0353719381	09-JAN-23	BRANCH
1297	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR ROY	MANOJ KUMAR ROY	3411999154	Indian Rupees	17,839.00	Paid	10-JAN-23	AXISPO0353719410	09-JAN-23	BRANCH
1298	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR VERMA	MANOJ KUMAR VERMA	6911717716	Indian Rupees	7,664.00	Paid	10-JAN-23	AXISPO0353719312	09-JAN-23	BRANCH
1299	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANVIR SINGH	MANVIR SINGH	1306001500154972	Indian Rupees	16,089.00	Paid	10-JAN-23	AXISPO0353719451	09-JAN-23	BRANCH
1300	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD WAQAR	MD WAQAR	10671050002657	Indian Rupees	41,500.00	Paid	10-JAN-23	AXISPO0353719451	09-JAN-23	BRANCH
1301	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD WAQAR	MD WAQAR	10671050002657	Indian Rupees	615.00	Paid	10-JAN-23	AXISPO0353719259	09-JAN-23	BRANCH
1302	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD ARIF	MOHD ARIF	5155101000117	Indian Rupees	17,427.00	Paid	10-JAN-23	AXISPO0353719294	09-JAN-23	BRANCH
1303	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MONIKA	MONIKA	7102922464	Indian Rupees	17,500.00	Paid	10-JAN-23	AXISPO0353719187	09-JAN-23	BRANCH
1304	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	29,544.00	Paid	10-JAN-23	AXISPO0353719445	09-JAN-23	BRANCH
1305	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDER	NARENDER	2096000100075846	Indian Rupees	12,350.00	Paid	10-JAN-23	AXISPO0353719264	09-JAN-23	BRANCH
1306	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	100041237941	Indian Rupees	18,550.00	Paid	10-JAN-23	AXISPO0353719414	09-JAN-23	BRANCH
1307	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	50100481792186	Indian Rupees	16,981.00	Paid	10-JAN-23	AXISPO0353719398	09-JAN-23	BRANCH
1308	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVAL SINGH	NAVAL SINGH	530010106147	Indian Rupees	8,761.00	Paid	10-JAN-23	AXISPO0353719314	09-JAN-23	BRANCH
1309	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVANIT KUMAR YADAV	NAVANIT KUMAR YADAV	4513259467	Indian Rupees	16,510.00	Paid	10-JAN-23	AXISPO0353719290	09-JAN-23	BRANCH
1310	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN VERMA	NAVEEN VERMA	50100291769964	Indian Rupees	18,550.00	Paid	10-JAN-23	AXISPO0353719413	09-JAN-23	BRANCH
1311	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHIL KUMAR RAI	NIKHIL KUMAR RAI	3134101011672	Indian Rupees	14,617.00	Paid	10-JAN-23	AXISPO0353719365	09-JAN-23	BRANCH
1312	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ SINGH	NIRAJ SINGH	50452336284	Indian Rupees	16,510.00	Paid	10-JAN-23	AXISPO0353719288	09-JAN-23	BRANCH
1313	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRBHAY KUMAR SINGH	NIRBHAY KUMAR SINGH	36297628767	Indian Rupees	24,663.00	Paid	10-JAN-23	AXISPO0353719199	09-JAN-23	BRANCH
1314	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRPAT PRAJAPAT	NIRPAT PRAJAPAT	16400100007922	Indian Rupees	11,925.00	Paid	10-JAN-23	AXISPO0353719261	09-JAN-23	BRANCH
1315	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NISHANT KUMAR	NISHANT KUMAR	09553211004066	Indian Rupees	12,257.00	Paid	10-JAN-23	AXISPO0353719332	09-JAN-23	BRANCH
1316	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN KUMAR	NITIN KUMAR	78220101004421	Indian Rupees	15,212.00	Paid	10-JAN-23	AXISPO0353719374	09-JAN-23	BRANCH

1317	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN MUKESH KUMAR	NITIN MUKESH KUMAR	22240100006606	Indian Rupees	16,035.00	Paid	10-JAN-23	AXISP00353719384	09-JAN-23	BRANCH
1318	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PADAM SHARMA	PADAM SHARMA	564202010006032	Indian Rupees	14,761.00	Paid	10-JAN-23	AXISP00353719181	09-JAN-23	BRANCH
1319	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ CHAUHAN	PANKAJ CHAUHAN	30510100009560	Indian Rupees	17,918.00	Paid	10-JAN-23	AXISP00353719188	09-JAN-23	BRANCH
1320	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR	PAPPU KUMAR	20278735293	Indian Rupees	8,935.00	Paid	10-JAN-23	AXISP00353719172	09-JAN-23	BRANCH
1321	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	41,803.00	Paid	10-JAN-23	AXISP00353719452	09-JAN-23	BRANCH
1322	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	839.00	Paid	10-JAN-23	AXISP00353719255	09-JAN-23	BRANCH
1323	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN DUBEY	PAWAN DUBEY	697902010005059	Indian Rupees	24,663.00	Paid	10-JAN-23	AXISP00353719200	09-JAN-23	BRANCH
1324	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	6258101000118	Indian Rupees	15,499.00	Paid	10-JAN-23	AXISP00353719183	09-JAN-23	BRANCH
1325	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN PANDEY	PAWAN PANDEY	3667466201	Indian Rupees	20,769.00	Paid	10-JAN-23	AXISP00353719229	09-JAN-23	BRANCH
1326	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT PRASAD	PRABHAT PRASAD	1612334866	Indian Rupees	19,684.00	Paid	10-JAN-23	AXISP00353719243	09-JAN-23	BRANCH
1327	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHU NATH SINGH YADAV	PRABHU NATH SINGH YADAV	0912105251	Indian Rupees	20,841.00	Paid	10-JAN-23	AXISP00353719303	09-JAN-23	BRANCH
1328	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP	PRADEEP	41085305066	Indian Rupees	12,996.00	Paid	10-JAN-23	AXISP00353719233	09-JAN-23	BRANCH
1329	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP	PRADEEP	693002120001818	Indian Rupees	17,191.00	Paid	10-JAN-23	AXISP00353719292	09-JAN-23	BRANCH
1330	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	03482413000375	Indian Rupees	12,349.00	Paid	10-JAN-23	AXISP00353719333	09-JAN-23	BRANCH
1331	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	30878688925	Indian Rupees	9,793.00	Paid	10-JAN-23	AXISP00353719317	09-JAN-23	BRANCH
1332	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	50100203615461	Indian Rupees	17,185.00	Paid	10-JAN-23	AXISP00353719403	09-JAN-23	BRANCH
1333	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	775310110004132	Indian Rupees	15,212.00	Paid	10-JAN-23	AXISP00353719373	09-JAN-23	BRANCH
1334	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	50100125870482	Indian Rupees	15,678.00	Paid	10-JAN-23	AXISP00353719436	09-JAN-23	BRANCH
1335	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADUMAN KUMAR	PRADUMAN KUMAR	6002001700136435	Indian Rupees	14,144.00	Paid	10-JAN-23	AXISP00353719361	09-JAN-23	BRANCH
1336	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAGATNATH MISHRA	PRAGATNATH MISHRA	7747207204	Indian Rupees	7,160.00	Paid	10-JAN-23	AXISP00353719170	09-JAN-23	BRANCH
1337	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	21290100040290	Indian Rupees	5,612.00	Paid	10-JAN-23	AXISP00353719168	09-JAN-23	BRANCH
1338	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR MAURYA	PRAMOD KUMAR MAURYA	50180008251024	Indian Rupees	17,913.00	Paid	10-JAN-23	AXISP00353719411	09-JAN-23	BRANCH
1339	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	50100374525252	Indian Rupees	9,318.00	Paid	10-JAN-23	AXISP00353719316	09-JAN-23	BRANCH
1340	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR	PRASHANT KUMAR	3460249610	Indian Rupees	11,516.00	Paid	10-JAN-23	AXISP00353719177	09-JAN-23	BRANCH
1341	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN CHAUHAN	PRAVEEN CHAUHAN	10023317962	Indian Rupees	13,673.00	Paid	10-JAN-23	AXISP00353719274	09-JAN-23	BRANCH
1342	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVIN KUMAR MISHRA	PRAVIN KUMAR MISHRA	87762200079936	Indian Rupees	21,225.00	Paid	10-JAN-23	AXISP00353719230	09-JAN-23	BRANCH
1343	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM CHANDRA	PREM CHANDRA	9412363529	Indian Rupees	14,389.00	Paid	10-JAN-23	AXISP00353719277	09-JAN-23	BRANCH

1344	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM YADAV	PREM YADAV	1513100001167	Indian Rupees	11,981.00	Paid	10-JAN-23	AXISP00353719330	09-JAN-23	BRANCH
1345	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRITA RAWAT	PRITA RAWAT	6259407100	Indian Rupees	19,662.00	Paid	10-JAN-23	AXISP00353719438	09-JAN-23	BRANCH
1346	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PURNANANDA BEHRA	PURNANANDA BEHRA	50100259574392	Indian Rupees	7,843.00	Paid	10-JAN-23	AXISP00353719235	09-JAN-23	BRANCH
1347	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PURNAND PARAMANIK	PURNAND PARAMANIK	144501000061920	Indian Rupees	15,148.00	Paid	10-JAN-23	AXISP00353719371	09-JAN-23	BRANCH
1348	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	20159703717	Indian Rupees	12,257.00	Paid	10-JAN-23	AXISP00353719331	09-JAN-23	BRANCH
1349	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	77770108828894	Indian Rupees	9,821.00	Paid	10-JAN-23	AXISP00353719174	09-JAN-23	BRANCH
1350	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR BHARTI	RAHUL KUMAR BHARTI	1486101020882	Indian Rupees	16,508.00	Paid	10-JAN-23	AXISP00353719388	09-JAN-23	BRANCH
1351	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR TIWARI	RAHUL KUMAR TIWARI	3411999192	Indian Rupees	20,546.00	Paid	10-JAN-23	AXISP00353719425	09-JAN-23	BRANCH
1352	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL SINGH	RAHUL SINGH	12158100016618	Indian Rupees	16,699.00	Paid	10-JAN-23	AXISP00353719392	09-JAN-23	BRANCH
1353	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAT KUMAR	RAJAT KUMAR	504104711110	Indian Rupees	16,510.00	Paid	10-JAN-23	AXISP00353719289	09-JAN-23	BRANCH
1354	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	3638000100152603	Indian Rupees	16,245.00	Paid	10-JAN-23	AXISP00353719206	09-JAN-23	BRANCH
1355	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA	RAJENDRA	1546566111	Indian Rupees	11,001.00	Paid	10-JAN-23	AXISP00353719322	09-JAN-23	BRANCH
1356	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SINGH	RAJENDRA SINGH	10671050003599	Indian Rupees	26,614.00	Paid	10-JAN-23	AXISP00353719444	09-JAN-23	BRANCH
1357	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH KUMAR UPADHYAY	RAJESH KUMAR UPADHYAY	025401557692	Indian Rupees	15,092.00	Paid	10-JAN-23	AXISP00353719280	09-JAN-23	BRANCH
1358	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNI SHARMA	RAJNI SHARMA	36898536791	Indian Rupees	19,985.00	Paid	10-JAN-23	AXISP00353719439	09-JAN-23	BRANCH
1359	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU KUMAR SINGH	RAJU KUMAR SINGH	2647000100182634	Indian Rupees	14,144.00	Paid	10-JAN-23	AXISP00353719360	09-JAN-23	BRANCH
1360	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH NEGI	RAKESH NEGI	36409262184	Indian Rupees	12,773.00	Paid	10-JAN-23	AXISP00353719338	09-JAN-23	BRANCH
1361	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH SINGH	RAKESH SINGH	08388100009965	Indian Rupees	12,633.00	Paid	10-JAN-23	AXISP00353719336	09-JAN-23	BRANCH
1362	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH KUMAR	RAMESH KUMAR	36348100019590	Indian Rupees	12,490.00	Paid	10-JAN-23	AXISP00353719213	09-JAN-23	BRANCH
1363	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH MAURYA	RAMESH MAURYA	38969301096	Indian Rupees	16,508.00	Paid	10-JAN-23	AXISP00353719390	09-JAN-23	BRANCH
1364	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANAJEET PANDEY	RANAJEET PANDEY	38137934999	Indian Rupees	18,873.00	Paid	10-JAN-23	AXISP00353719419	09-JAN-23	BRANCH
1365	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJAN KUMAR MAHTO	RANJAN KUMAR MAHTO	101999500008355	Indian Rupees	9,123.00	Paid	10-JAN-23	AXISP00353719237	09-JAN-23	BRANCH
1366	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	34,110.00	Paid	10-JAN-23	AXISP00353719447	09-JAN-23	BRANCH
1367	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR PRAJAPAT	RAVI KUMAR PRAJAPAT	520101069427522	Indian Rupees	19,100.00	Paid	10-JAN-23	AXISP00353719296	09-JAN-23	BRANCH
1368	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RAJAK	RAVI RAJAK	9911817219	Indian Rupees	6,618.00	Paid	10-JAN-23	AXISP00353719245	09-JAN-23	BRANCH
1369	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR YADAV	RAVINDRA KUMAR YADAV	5050956237	Indian Rupees	20,493.00	Paid	10-JAN-23	AXISP00353719194	09-JAN-23	BRANCH
1370	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	REHAN MUSTAFA	REHAN MUSTAFA	50375405714	Indian Rupees	17,405.00	Paid	10-JAN-23	AXISP00353719293	09-JAN-23	BRANCH

1371	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU KUMAR DAGUR	RINKU KUMAR DAGUR	4860101002870	Indian Rupees	14,619.00	Paid	10-JAN-23	AXISP00353719278	09-JAN-23	BRANCH
1372	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROBIN SHARMA	ROBIN SHARMA	0011200000228936	Indian Rupees	9,797.00	Paid	10-JAN-23	AXISP00353719306	09-JAN-23	BRANCH
1373	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	50100349428581	Indian Rupees	14,614.00	Paid	10-JAN-23	AXISP00353719363	09-JAN-23	BRANCH
1374	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	670310110006380	Indian Rupees	15,212.00	Paid	10-JAN-23	AXISP00353719372	09-JAN-23	BRANCH
1375	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAGAR CHAUHAN	SAGAR CHAUHAN	09711000011945	Indian Rupees	21,830.00	Paid	10-JAN-23	AXISP00353719197	09-JAN-23	BRANCH
1376	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAGAR PAL	SAGAR PAL	520481033586629	Indian Rupees	15,565.00	Paid	10-JAN-23	AXISP00353719284	09-JAN-23	BRANCH
1377	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAGAR PUNIYA	SAGAR PUNIYA	6411937027	Indian Rupees	16,484.00	Paid	10-JAN-23	AXISP00353719387	09-JAN-23	BRANCH
1378	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAMIT VERMA	SAMIT VERMA	207101000136526	Indian Rupees	12,775.00	Paid	10-JAN-23	AXISP00353719266	09-JAN-23	BRANCH
1379	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	9911817257	Indian Rupees	14,919.00	Paid	10-JAN-23	AXISP00353719279	09-JAN-23	BRANCH
1380	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP SHARMA	SANDEEP SHARMA	50100333933858	Indian Rupees	1,332.00	Paid	10-JAN-23	AXISP00353719308	09-JAN-23	BRANCH
1381	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP TYAGI	SANDEEP TYAGI	2012164633	Indian Rupees	13,708.00	Paid	10-JAN-23	AXISP00353719179	09-JAN-23	BRANCH
1382	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY	SANJAY	00031050839706	Indian Rupees	37,500.00	Paid	10-JAN-23	AXISP00353719450	09-JAN-23	BRANCH
1383	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	0831000100306752	Indian Rupees	23,180.00	Paid	10-JAN-23	AXISP00353719441	09-JAN-23	BRANCH
1384	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	0831000100306752	Indian Rupees	700.00	Paid	10-JAN-23	AXISP00353719256	09-JAN-23	BRANCH
1385	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	38176671411	Indian Rupees	15,822.00	Paid	10-JAN-23	AXISP00353719382	09-JAN-23	BRANCH
1386	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	50100393724183	Indian Rupees	11,925.00	Paid	10-JAN-23	AXISP00353719328	09-JAN-23	BRANCH
1387	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR CHOUDHARY	SANJAY KUMAR CHOUDHARY	918826495292	Indian Rupees	13,568.00	Paid	10-JAN-23	AXISP00353719347	09-JAN-23	BRANCH
1388	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR MEENA	SANJAY KUMAR MEENA	0891000100183298	Indian Rupees	10,826.00	Paid	10-JAN-23	AXISP00353719210	09-JAN-23	BRANCH
1389	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	0312345424	Indian Rupees	12,775.00	Paid	10-JAN-23	AXISP00353719267	09-JAN-23	BRANCH
1390	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	06221150000012	Indian Rupees	65,585.00	Paid	10-JAN-23	AXISP00353719454	09-JAN-23	BRANCH
1391	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	60191859307	Indian Rupees	16,260.00	Paid	10-JAN-23	AXISP00353719385	09-JAN-23	BRANCH
1392	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	50100561719470	Indian Rupees	17,405.00	Paid	10-JAN-23	AXISP00353719407	09-JAN-23	BRANCH
1393	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTU DAS	SANTU DAS	558010573762	Indian Rupees	16,699.00	Paid	10-JAN-23	AXISP00353719394	09-JAN-23	BRANCH
1394	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARVESH KUMAR	SARVESH KUMAR	684010075637	Indian Rupees	17,500.00	Paid	10-JAN-23	AXISP00353719409	09-JAN-23	BRANCH
1395	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SASHI BHUSHAN	SASHI BHUSHAN	520101258982524	Indian Rupees	15,429.00	Paid	10-JAN-23	AXISP00353719281	09-JAN-23	BRANCH
1396	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYABRATA CHOUDHARY	SATYABRATA CHOUDHARY	59143785997	Indian Rupees	15,681.00	Paid	10-JAN-23	AXISP00353719285	09-JAN-23	BRANCH
1397	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAVART SINGH	SATYAVART SINGH	15088100004225	Indian Rupees	16,981.00	Paid	10-JAN-23	AXISP00353719397	09-JAN-23	BRANCH

1398	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYVEER SINGH	SATYVEER SINGH	2619000100319721	Indian Rupees	16,508.00	Paid	10-JAN-23	AXISP00353719389	09-JAN-23	BRANCH
1399	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAHZAD ALAM KHAN	SHAHZAD ALAM KHAN	520101246020251	Indian Rupees	18,550.00	Paid	10-JAN-23	AXISP00353719295	09-JAN-23	BRANCH
1400	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHER SINGH	SHER SINGH	5768000100011991	Indian Rupees	13,783.00	Paid	10-JAN-23	AXISP00353719356	09-JAN-23	BRANCH
1401	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM SINGH	SHIVAM SINGH	36034207364	Indian Rupees	18,505.00	Paid	10-JAN-23	AXISP00353719222	09-JAN-23	BRANCH
1402	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM VERMA	SHIVAM VERMA	38858100016721	Indian Rupees	11,537.00	Paid	10-JAN-23	AXISP00353719260	09-JAN-23	BRANCH
1403	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHRMA HARSH	SHRMA HARSH	20259857478	Indian Rupees	19,439.00	Paid	10-JAN-23	AXISP00353719224	09-JAN-23	BRANCH
1404	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHAM PANDEY	SHUBHAM PANDEY	50100530134670	Indian Rupees	15,090.00	Paid	10-JAN-23	AXISP00353719369	09-JAN-23	BRANCH
1405	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHUBHAM SHARMA	SHUBHAM SHARMA	604302010015077	Indian Rupees	19,644.00	Paid	10-JAN-23	AXISP00353719422	09-JAN-23	BRANCH
1406	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHYAM SAHU	SHYAM SAHU	51122041003681	Indian Rupees	19,190.00	Paid	10-JAN-23	AXISP00353719190	09-JAN-23	BRANCH
1407	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMNATH BEHERA	SOMNATH BEHERA	1201826577	Indian Rupees	18,700.00	Paid	10-JAN-23	AXISP00353719417	09-JAN-23	BRANCH
1408	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMVEER SHARMA	SOMVEER SHARMA	03150110022641	Indian Rupees	29,094.00	Paid	10-JAN-23	AXISP00353719434	09-JAN-23	BRANCH
1409	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONAL KUMAR KHARAWAR	SONAL KUMAR KHARAWAR	7034101100035476	Indian Rupees	14,246.00	Paid	10-JAN-23	AXISP00353719276	09-JAN-23	BRANCH
1410	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR PODDAR	SONU KUMAR PODDAR	13780110022566	Indian Rupees	16,981.00	Paid	10-JAN-23	AXISP00353719401	09-JAN-23	BRANCH
1411	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOORAJ SINGH	SOORAJ SINGH	100051011102	Indian Rupees	16,038.00	Paid	10-JAN-23	AXISP00353719287	09-JAN-23	BRANCH
1412	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHAM RAI	SUBHAM RAI	100102415501	Indian Rupees	13,201.00	Paid	10-JAN-23	AXISP00353719273	09-JAN-23	BRANCH
1413	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHEDU PALEI	SUBHEDU PALEI	0612375428	Indian Rupees	18,292.00	Paid	10-JAN-23	AXISP00353719412	09-JAN-23	BRANCH
1414	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBRATA SARKAR	SUBRATA SARKAR	645010303170	Indian Rupees	15,754.00	Paid	10-JAN-23	AXISP00353719286	09-JAN-23	BRANCH
1415	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDESH KUMAR SOLANKI	SUDESH KUMAR SOLANKI	50100090883196	Indian Rupees	19,108.00	Paid	10-JAN-23	AXISP00353719421	09-JAN-23	BRANCH
1416	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIR KUMAR NISHAD	SUDHIR KUMAR NISHAD	1578000100228749	Indian Rupees	2,626.00	Paid	10-JAN-23	AXISP00353719244	09-JAN-23	BRANCH
1417	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULTAN ALI	SULTAN ALI	250501500463	Indian Rupees	16,574.00	Paid	10-JAN-23	AXISP00353719217	09-JAN-23	BRANCH
1418	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	11,180.00	Paid	10-JAN-23	AXISP00353719241	09-JAN-23	BRANCH
1419	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	8,500.00	Paid	10-JAN-23	AXISP00353719240	09-JAN-23	BRANCH
1420	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT KUMAR BAGHEL	SUMIT KUMAR BAGHEL	44630100017182	Indian Rupees	18,505.00	Paid	10-JAN-23	AXISP00353719221	09-JAN-23	BRANCH
1421	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA SINGH	SURENDRA SINGH	645010172321	Indian Rupees	15,736.00	Paid	10-JAN-23	AXISP00353719379	09-JAN-23	BRANCH
1422	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	9512497483	Indian Rupees	8,517.00	Paid	10-JAN-23	AXISP00353719247	09-JAN-23	BRANCH
1423	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR SAINI	SURESH KUMAR SAINI	34245771891	Indian Rupees	23,485.00	Paid	10-JAN-23	AXISP00353719442	09-JAN-23	BRANCH
1424	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TEKRAM SINGH	TEKRAM SINGH	10077984161	Indian Rupees	11,925.00	Paid	10-JAN-23	AXISP00353719262	09-JAN-23	BRANCH

1425	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TEJ SINGH	TEJ SINGH	043405300002840	Indian Rupees	20,372.00	Paid	10-JAN-23	AXISP00353719228	09-JAN-23	BRANCH
1426	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TINKU JHA	TINKU JHA	610812578	Indian Rupees	15,750.00	Paid	10-JAN-23	AXISP00353719380	09-JAN-23	BRANCH
1427	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMA SHANKER	UMA SHANKER	6536456198	Indian Rupees	19,439.00	Paid	10-JAN-23	AXISP00353719226	09-JAN-23	BRANCH
1428	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH PATHAK	UMESH PATHAK	249104000002691	Indian Rupees	11,073.00	Paid	10-JAN-23	AXISP00353719211	09-JAN-23	BRANCH
1429	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UPENDRA INDOLIYA	UPENDRA INDOLIYA	50100399559579	Indian Rupees	13,783.00	Paid	10-JAN-23	AXISP00353719355	09-JAN-23	BRANCH
1430	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	V.P SINGH	V.P SINGH	684602120001611	Indian Rupees	11,981.00	Paid	10-JAN-23	AXISP00353719263	09-JAN-23	BRANCH
1431	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VASHIM KHAN	VASHIM KHAN	8445617258	Indian Rupees	13,649.00	Paid	10-JAN-23	AXISP00353719349	09-JAN-23	BRANCH
1432	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	0312341228	Indian Rupees	16,174.00	Paid	10-JAN-23	AXISP00353719252	09-JAN-23	BRANCH
1433	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SINGH	VIJAY SINGH	50296542227	Indian Rupees	17,099.00	Paid	10-JAN-23	AXISP00353719402	09-JAN-23	BRANCH
1434	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJYA KUMAR	VIJYA KUMAR	4572001700067917	Indian Rupees	19,881.00	Paid	10-JAN-23	AXISP00353719300	09-JAN-23	BRANCH
1435	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR DIWAKAR	VIKAS KUMAR DIWAKAR	693002120002204	Indian Rupees	12,581.00	Paid	10-JAN-23	AXISP00353719265	09-JAN-23	BRANCH
1436	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	918506045005	Indian Rupees	210.00	Paid	10-JAN-23	AXISP00353719258	09-JAN-23	BRANCH
1437	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	918506045005	Indian Rupees	31,872.00	Paid	10-JAN-23	AXISP00353719446	09-JAN-23	BRANCH
1438	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	918506045005	Indian Rupees	500.00	Paid	10-JAN-23	AXISP00353719257	09-JAN-23	BRANCH
1439	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS SINGH	VIKAS SINGH	10113170584	Indian Rupees	16,058.00	Paid	10-JAN-23	AXISP00353719205	09-JAN-23	BRANCH
1440	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	40884694594	Indian Rupees	10,645.00	Paid	10-JAN-23	AXISP00353719320	09-JAN-23	BRANCH
1441	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	50100225817187	Indian Rupees	14,617.00	Paid	10-JAN-23	AXISP00353719366	09-JAN-23	BRANCH
1442	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	764102010000239	Indian Rupees	20,295.00	Paid	10-JAN-23	AXISP00353719301	09-JAN-23	BRANCH
1443	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR RAY	VIKASH KUMAR RAY	5145281796	Indian Rupees	15,227.00	Paid	10-JAN-23	AXISP00353719376	09-JAN-23	BRANCH
1444	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR SHAHI	VIKASH KUMAR SHAHI	20318930652	Indian Rupees	8,090.00	Paid	10-JAN-23	AXISP00353719246	09-JAN-23	BRANCH
1445	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH VERMA	VIKASH VERMA	000701679395	Indian Rupees	19,439.00	Paid	10-JAN-23	AXISP00353719225	09-JAN-23	BRANCH
1446	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIMLESH SINGH	VIMLESH SINGH	9412322335	Indian Rupees	16,981.00	Paid	10-JAN-23	AXISP00353719400	09-JAN-23	BRANCH
1447	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	4838000100059600	Indian Rupees	12,906.00	Paid	10-JAN-23	AXISP00353719214	09-JAN-23	BRANCH
1448	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	1,500.00	Paid	10-JAN-23	AXISP00353719253	09-JAN-23	BRANCH
1449	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	35,221.00	Paid	10-JAN-23	AXISP00353719449	09-JAN-23	BRANCH
1450	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR MEENA	VINOD KUMAR MEENA	4165127000579	Indian Rupees	980.00	Paid	10-JAN-23	AXISP00353719254	09-JAN-23	BRANCH
1451	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR PAL	VINOD KUMAR PAL	9513236418	Indian Rupees	14,736.00	Paid	10-JAN-23	AXISP00353719367	09-JAN-23	BRANCH

1452	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR YADAV	VINOD KUMAR YADAV	5537010000750	Indian Rupees	12,867.00	Paid	10-JAN-23	AXISP00353719268	09-JAN-23	BRANCH
1453	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRENDRA TOMAR	VIRENDRA TOMAR	2074104000035468	Indian Rupees	10,724.00	Paid	10-JAN-23	AXISP00353719175	09-JAN-23	BRANCH
1454	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL	VISHAL	50100446747647	Indian Rupees	11,612.00	Paid	10-JAN-23	AXISP00353719435	09-JAN-23	BRANCH
1455	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL MATHUR	VISHAL MATHUR	01822413000399	Indian Rupees	14,606.00	Paid	10-JAN-23	AXISP00353719204	09-JAN-23	BRANCH
1456	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	6799219984	Indian Rupees	12,867.00	Paid	10-JAN-23	AXISP00353719339	09-JAN-23	BRANCH
1457	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL YADAV	VISHAL YADAV	39821386538	Indian Rupees	17,106.00	Paid	10-JAN-23	AXISP00353719218	09-JAN-23	BRANCH
1458	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU	VISHNU	0588000101891410	Indian Rupees	20,372.00	Paid	10-JAN-23	AXISP00353719227	09-JAN-23	BRANCH
1459	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWESHWAR SHARMA	VISHWESHWAR SHARMA	31935351887	Indian Rupees	21,817.00	Paid	10-JAN-23	AXISP00353719431	09-JAN-23	BRANCH
1460	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YASHWANT KUMAR MISHRA	YASHWANT KUMAR MISHRA	20262877325	Indian Rupees	12,369.00	Paid	10-JAN-23	AXISP00353719334	09-JAN-23	BRANCH
1461	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YATENDRA KUMAR	YATENDRA KUMAR	50100195868905	Indian Rupees	9,855.00	Paid	10-JAN-23	AXISP00353719318	09-JAN-23	BRANCH
1462	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH KUMAR	YOGESH KUMAR	34348245070	Indian Rupees	16,779.00	Paid	10-JAN-23	AXISP00353719184	09-JAN-23	BRANCH
1463	0109012327713	0109012327713_001	09-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ZUBAIR AHMAD	ZUBAIR AHMAD	2767000100060915	Indian Rupees	16,260.00	Paid	10-JAN-23	AXISP00353719386	09-JAN-23	BRANCH
1464	01110123253	01110123253_001	11-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	POOJA MAKHIJA	POOJA MAKHIJA	207010100311007	Indian Rupees	22,500.00	Paid	11-JAN-23		11-JAN-23	BRANCH
1465	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIMANYU KUMAR	ABHIMANYU KUMAR	7746333355	Indian Rupees	250.00	Paid	11-JAN-23	AXISP00354022730	11-JAN-23	BRANCH
1466	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	Dhiraj Arora	Dhiraj Arora	01291000176472	Indian Rupees	20,000.00	Paid	11-JAN-23	AXISP00354022727	11-JAN-23	BRANCH
1467	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMALJEET SINGH	KAMALJEET SINGH	3001001500097549	Indian Rupees	200.00	Paid	11-JAN-23	AXISP00354022738	11-JAN-23	BRANCH
1468	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KHUSHIRAM	KHUSHIRAM	24893211014850	Indian Rupees	200.00	Paid	11-JAN-23	AXISP00354022729	11-JAN-23	BRANCH
1469	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH CHAND JAT	MAHESH CHAND JAT	0192104000131377	Indian Rupees	631.00	Paid	11-JAN-23	AXISP00354022732	11-JAN-23	BRANCH
1470	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHIL	NIKHIL	6415001500003104	Indian Rupees	5,419.00	Paid	11-JAN-23	AXISP00354022734	11-JAN-23	BRANCH
1471	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKKU YADAV	NIKKU YADAV	20266362516	Indian Rupees	450.00	Paid	11-JAN-23	AXISP00354022731	11-JAN-23	BRANCH
1472	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	13081000001047	Indian Rupees	6,973.00	Paid	11-JAN-23	AXISP00354022735	11-JAN-23	BRANCH
1473	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR RAY	ROHIT KUMAR RAY	35612828022	Indian Rupees	13,700.00	Paid	11-JAN-23	AXISP00354022737	11-JAN-23	BRANCH
1474	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPENDER KAUR	RUPENDER KAUR	1177131001231	Indian Rupees	20,000.00	Paid	11-JAN-23	AXISP00354022726	11-JAN-23	BRANCH
1475	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOMPAL SINGH PANWAR	SOMPAL SINGH PANWAR	6482537350	Indian Rupees	3,106.00	Paid	11-JAN-23	AXISP00354022733	11-JAN-23	BRANCH
1476	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	15,000.00	Paid	11-JAN-23	AXISP00354022728	11-JAN-23	BRANCH
1477	01110123253	01110123253_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA	SURENDRA	50100517949756	Indian Rupees	12,418.00	Paid	11-JAN-23	AXISP00354022736	11-JAN-23	BRANCH
1478	01110123254	01110123254_001	11-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KANCHAN KUMAR JHA	KANCHAN KUMAR JHA	916010085106717	Indian Rupees	9,907.00	Paid	11-JAN-23		11-JAN-23	BRANCH

1479	01110123254	01110123254_001	11-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	VINEET KUMAR SINGH	VINEET KUMAR SINGH	917010057104548	Indian Rupees	12,102.00	Paid	11-JAN-23		11-JAN-23	BRANCH
1480	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABDUL KARIM	ABDUL KARIM	37941578546	Indian Rupees	12,800.00	Paid	11-JAN-23	AXISP00354022793	11-JAN-23	BRANCH
1481	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABU KALAM	ABU KALAM	76140110015082	Indian Rupees	12,800.00	Paid	11-JAN-23	AXISP00354022785	11-JAN-23	BRANCH
1482	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ADHAR	ADHAR	0989001500371797	Indian Rupees	13,883.00	Paid	11-JAN-23	AXISP00354022777	11-JAN-23	BRANCH
1483	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	685702010000246	Indian Rupees	12,102.00	Paid	11-JAN-23	AXISP00354022744	11-JAN-23	BRANCH
1484	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR RAUT	AJAY KUMAR RAUT	50100237542482	Indian Rupees	12,800.00	Paid	11-JAN-23	AXISP00354022806	11-JAN-23	BRANCH
1485	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY PANCHAL	AJAY PANCHAL	50100521089422	Indian Rupees	17,747.00	Paid	11-JAN-23	AXISP00354022807	11-JAN-23	BRANCH
1486	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH	AKASH	41408315639	Indian Rupees	13,400.00	Paid	11-JAN-23	AXISP00354022797	11-JAN-23	BRANCH
1487	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKBAR ALI	AKBAR ALI	28360100016887	Indian Rupees	7,777.00	Paid	11-JAN-23	AXISP00354022752	11-JAN-23	BRANCH
1488	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANANDA BARIK	ANANDA BARIK	520191052316706	Indian Rupees	8,255.00	Paid	11-JAN-23	AXISP00354022743	11-JAN-23	BRANCH
1489	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL	ANIL	43860100015329	Indian Rupees	10,162.00	Paid	11-JAN-23	AXISP00354022754	11-JAN-23	BRANCH
1490	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANSARUL ALAM	ANSARUL ALAM	20168598923	Indian Rupees	10,162.00	Paid	11-JAN-23	AXISP00354022802	11-JAN-23	BRANCH
1491	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN PATEL	CHANDAN PATEL	522202120008618	Indian Rupees	15,850.00	Paid	11-JAN-23	AXISP00354022742	11-JAN-23	BRANCH
1492	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEP SINGH	DEEP SINGH	729502010002637	Indian Rupees	15,814.00	Paid	11-JAN-23	AXISP00354022746	11-JAN-23	BRANCH
1493	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	2712500101062601	Indian Rupees	13,727.00	Paid	11-JAN-23	AXISP00354022770	11-JAN-23	BRANCH
1494	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR RAJAK	DEEPAK KUMAR RAJAK	55138100006995	Indian Rupees	14,849.00	Paid	11-JAN-23	AXISP00354022755	11-JAN-23	BRANCH
1495	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVSHARAN	DEVSHARAN	68026087013	Indian Rupees	10,732.00	Paid	11-JAN-23	AXISP00354022772	11-JAN-23	BRANCH
1496	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMDEV PAL	DHARMDEV PAL	165101513997	Indian Rupees	14,653.00	Paid	11-JAN-23	AXISP00354022762	11-JAN-23	BRANCH
1497	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL KUMAR SAHU	GOPAL KUMAR SAHU	0988000100290902	Indian Rupees	15,118.00	Paid	11-JAN-23	AXISP00354022776	11-JAN-23	BRANCH
1498	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GURMEET	GURMEET	50100391565655	Indian Rupees	16,298.00	Paid	11-JAN-23	AXISP00354022805	11-JAN-23	BRANCH
1499	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HABIBUR RAHAMAN	HABIBUR RAHAMAN	9146307707	Indian Rupees	10,500.00	Paid	11-JAN-23	AXISP00354022739	11-JAN-23	BRANCH
1500	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	IMATIYAJ AHAMAD	IMATIYAJ AHAMAD	19220100019530	Indian Rupees	12,800.00	Paid	11-JAN-23	AXISP00354022757	11-JAN-23	BRANCH
1501	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGDISH	JAGDISH	729502010002121	Indian Rupees	13,263.00	Paid	11-JAN-23	AXISP00354022751	11-JAN-23	BRANCH
1502	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAI SINGH	JAI SINGH	50100370882996	Indian Rupees	14,919.00	Paid	11-JAN-23	AXISP00354022809	11-JAN-23	BRANCH
1503	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JOGINDER KUMAR	JOGINDER KUMAR	77391900032788	Indian Rupees	16,298.00	Paid	11-JAN-23	AXISP00354022788	11-JAN-23	BRANCH
1504	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMALKISHOR	KAMALKISHOR	236701000001655	Indian Rupees	17,747.00	Paid	11-JAN-23	AXISP00354022768	11-JAN-23	BRANCH
1505	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KARAN SINGH	KARAN SINGH	82152200034890	Indian Rupees	14,190.00	Paid	11-JAN-23	AXISP00354022799	11-JAN-23	BRANCH

1506	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	52160048308026	Indian Rupees	9,907.00	Paid	11-JAN-23	AXISP00354022758	11-JAN-23	BRANCH
1507	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMAR SARVAJEET	KUMAR SARVAJEET	0676001700243521	Indian Rupees	11,559.00	Paid	11-JAN-23	AXISP00354022775	11-JAN-23	BRANCH
1508	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR KAMAT	LALIT KUMAR KAMAT	0295104000116954	Indian Rupees	11,559.00	Paid	11-JAN-23	AXISP00354022812	11-JAN-23	BRANCH
1509	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAXMAN	LAXMAN	53990100005975	Indian Rupees	10,320.00	Paid	11-JAN-23	AXISP00354022756	11-JAN-23	BRANCH
1510	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH BHAI PATEL	MANISH BHAI PATEL	1161104000115179	Indian Rupees	21,625.00	Paid	11-JAN-23	AXISP00354022760	11-JAN-23	BRANCH
1511	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR	MANOJ KUMAR	301210100004456	Indian Rupees	11,559.00	Paid	11-JAN-23	AXISP00354022749	11-JAN-23	BRANCH
1512	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ SWAIN	MANOJ SWAIN	0413104000091792	Indian Rupees	13,263.00	Paid	11-JAN-23	AXISP00354022810	11-JAN-23	BRANCH
1513	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANVENDRA SINGH	MANVENDRA SINGH	02612282000300	Indian Rupees	15,814.00	Paid	11-JAN-23	AXISP00354022773	11-JAN-23	BRANCH
1514	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD FAIJAN	MD FAIJAN	28368100020981	Indian Rupees	17,747.00	Paid	11-JAN-23	AXISP00354022753	11-JAN-23	BRANCH
1515	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD Muktar	MD Muktar	76141909922940	Indian Rupees	10,882.00	Paid	11-JAN-23	AXISP00354022787	11-JAN-23	BRANCH
1516	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD. GALIB	MOHD. GALIB	2930119005748	Indian Rupees	11,667.00	Paid	11-JAN-23	AXISP00354022798	11-JAN-23	BRANCH
1517	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOJAMMEL HOQUE	MOJAMMEL HOQUE	35891743973	Indian Rupees	12,800.00	Paid	11-JAN-23	AXISP00354022792	11-JAN-23	BRANCH
1518	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR KAPRI	MUKESH KUMAR KAPRI	4109001700050155	Indian Rupees	14,707.00	Paid	11-JAN-23	AXISP00354022782	11-JAN-23	BRANCH
1519	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	337401501386	Indian Rupees	15,950.00	Paid	11-JAN-23	AXISP00354022763	11-JAN-23	BRANCH
1520	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRAJ KUMAR KAPRI	NIRAJ KUMAR KAPRI	729502010002071	Indian Rupees	6,169.00	Paid	11-JAN-23	AXISP00354022747	11-JAN-23	BRANCH
1521	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITESH KUMAR YADAV	NITESH KUMAR YADAV	12382041110791	Indian Rupees	12,856.00	Paid	11-JAN-23	AXISP00354022780	11-JAN-23	BRANCH
1522	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANCHANAN DALEI	PANCHANAN DALEI	729502010002236	Indian Rupees	14,653.00	Paid	11-JAN-23	AXISP00354022796	11-JAN-23	BRANCH
1523	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASANNA BEHERA	PRASANNA BEHERA	22530100018613	Indian Rupees	11,973.00	Paid	11-JAN-23	AXISP00354022800	11-JAN-23	BRANCH
1524	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL YADAV	RAHUL YADAV	51106891849	Indian Rupees	3,455.00	Paid	11-JAN-23	AXISP00354022794	11-JAN-23	BRANCH
1525	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJAN KUMAR	RAJAN KUMAR	50100374664211	Indian Rupees	13,263.00	Paid	11-JAN-23	AXISP00354022804	11-JAN-23	BRANCH
1526	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	6256000100061656	Indian Rupees	9,495.00	Paid	11-JAN-23	AXISP00354022783	11-JAN-23	BRANCH
1527	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH MANJHI	RAJESH MANJHI	50100341769493	Indian Rupees	13,883.00	Paid	11-JAN-23	AXISP00354022808	11-JAN-23	BRANCH
1528	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH YADAV	RAJESH YADAV	10760509085	Indian Rupees	17,899.00	Paid	11-JAN-23	AXISP00354022790	11-JAN-23	BRANCH
1529	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	033001520279	Indian Rupees	13,727.00	Paid	11-JAN-23	AXISP00354022761	11-JAN-23	BRANCH
1530	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	588010164851	Indian Rupees	11,144.00	Paid	11-JAN-23	AXISP00354022771	11-JAN-23	BRANCH
1531	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KUMAR	RAM KUMAR	729502010002099	Indian Rupees	12,102.00	Paid	11-JAN-23	AXISP00354022745	11-JAN-23	BRANCH
1532	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	3646660638	Indian Rupees	9,823.00	Paid	11-JAN-23	AXISP00354022740	11-JAN-23	BRANCH

1533	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKOO KUMAR	RINKOO KUMAR	21371331546	Indian Rupees	13,883.00	Paid	11-JAN-23	AXISP00354022764	11-JAN-23	BRANCH
1534	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR	ROHIT KUMAR	0049000101419258	Indian Rupees	13,883.00	Paid	11-JAN-23	AXISP00354022784	11-JAN-23	BRANCH
1535	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	50346461241	Indian Rupees	15,090.00	Paid	11-JAN-23	AXISP00354022765	11-JAN-23	BRANCH
1536	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAFIKUL	SAFIKUL	1204010319102	Indian Rupees	12,385.00	Paid	11-JAN-23	AXISP00354022778	11-JAN-23	BRANCH
1537	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY YADAV	SANJAY YADAV	20206827007	Indian Rupees	4,540.00	Paid	11-JAN-23	AXISP00354022789	11-JAN-23	BRANCH
1538	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANOJ	SANOJ	311710100018459	Indian Rupees	15,118.00	Paid	11-JAN-23	AXISP00354022748	11-JAN-23	BRANCH
1539	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH PADHAN	SANTOSH PADHAN	0295104000119672	Indian Rupees	20,217.00	Paid	11-JAN-23	AXISP00354022769	11-JAN-23	BRANCH
1540	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDRA SINGH	SATENDRA SINGH	22540100032100	Indian Rupees	15,118.00	Paid	11-JAN-23	AXISP00354022801	11-JAN-23	BRANCH
1541	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH KUMAR	SATISH KUMAR	158449755201	Indian Rupees	11,144.00	Paid	11-JAN-23	AXISP00354022767	11-JAN-23	BRANCH
1542	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SIBAPRASAD SWAIN	SIBAPRASAD SWAIN	32501513405	Indian Rupees	13,727.00	Paid	11-JAN-23	AXISP00354022791	11-JAN-23	BRANCH
1543	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOM PRAKASH SINGH	SOM PRAKASH SINGH	520441028174465	Indian Rupees	23,894.00	Paid	11-JAN-23	AXISP00354022750	11-JAN-23	BRANCH
1544	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	18462282000579	Indian Rupees	11,236.00	Paid	11-JAN-23	AXISP00354022781	11-JAN-23	BRANCH
1545	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHRAM KUMAR	SUKHRAM KUMAR	461902011018156	Indian Rupees	15,332.00	Paid	11-JAN-23	AXISP00354022795	11-JAN-23	BRANCH
1546	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT DAS	SUMIT DAS	52170042698814	Indian Rupees	14,190.00	Paid	11-JAN-23	AXISP00354022759	11-JAN-23	BRANCH
1547	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNAY KUMAR CHOUDHARY	SUNAY KUMAR CHOUDHARY	0171104000134880	Indian Rupees	11,667.00	Paid	11-JAN-23	AXISP00354022811	11-JAN-23	BRANCH
1548	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNEEL KUMAR	SUNEEL KUMAR	12382041029451	Indian Rupees	15,581.00	Paid	11-JAN-23	AXISP00354022779	11-JAN-23	BRANCH
1549	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMASHANKAR SINGH	UMASHANKAR SINGH	6145659561	Indian Rupees	13,400.00	Paid	11-JAN-23	AXISP00354022741	11-JAN-23	BRANCH
1550	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH	UMESH	0661000101090378	Indian Rupees	16,045.00	Paid	11-JAN-23	AXISP00354022774	11-JAN-23	BRANCH
1551	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	50100154567552	Indian Rupees	6,048.00	Paid	11-JAN-23	AXISP00354022803	11-JAN-23	BRANCH
1552	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINIT SINGH	VINIT SINGH	100170563579	Indian Rupees	14,849.00	Paid	11-JAN-23	AXISP00354022766	11-JAN-23	BRANCH
1553	01110123254	01110123254_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	76140110020541	Indian Rupees	15,814.00	Paid	11-JAN-23	AXISP00354022786	11-JAN-23	BRANCH
1554	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAN	AMAN	0171104000362429	Indian Rupees	11,318.00	Paid	11-JAN-23	AXISP00354021714	11-JAN-23	BRANCH
1555	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANOOP KUMAR	ANOOP KUMAR	2151210636704908	Indian Rupees	12,908.00	Paid	11-JAN-23	AXISP00354021717	11-JAN-23	BRANCH
1556	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHIM SAIN	BHIM SAIN	83192010009393	Indian Rupees	11,143.00	Paid	11-JAN-23	AXISP00354021721	11-JAN-23	BRANCH
1557	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND MAURYA	GOVIND MAURYA	51350100005340	Indian Rupees	13,469.00	Paid	11-JAN-23	AXISP00354021718	11-JAN-23	BRANCH
1558	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	30918431397	Indian Rupees	12,386.00	Paid	11-JAN-23	AXISP00354021716	11-JAN-23	BRANCH
1559	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	OM KUMAR KUSHAVAHA	OM KUMAR KUSHAVAHA	50100121119607	Indian Rupees	15,869.00	Paid	11-JAN-23	AXISP00354021712	11-JAN-23	BRANCH

1560	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRATAP SINGH	RAM PRATAP SINGH	0295104000082767	Indian Rupees	13,063.00	Paid	11-JAN-23	AXISP00354021715	11-JAN-23	BRANCH
1561	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUVESH KUMAR	RUVESH KUMAR	54728100010873	Indian Rupees	14,471.00	Paid	11-JAN-23	AXISP00354021719	11-JAN-23	BRANCH
1562	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHDAYAL RAJAK	SUKHDAYAL RAJAK	50100226824436	Indian Rupees	12,675.00	Paid	11-JAN-23	AXISP00354021713	11-JAN-23	BRANCH
1563	01110123257	01110123257_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN	TARUN	3808501033	Indian Rupees	13,500.00	Paid	11-JAN-23	AXISP00354021720	11-JAN-23	BRANCH
1564	01110123263	01110123263_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJAN KUMAR	RANJAN KUMAR	3897108002207	Indian Rupees	8,416.00	Paid	11-JAN-23	AXISP00354021723	11-JAN-23	BRANCH
1565	01110123263	01110123263_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINEET SINGH	VINEET SINGH	2533001500199406	Indian Rupees	11,688.00	Paid	11-JAN-23	AXISP00354021722	11-JAN-23	BRANCH
1566	01110123266	01110123266_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT	AMIT	83710100009813	Indian Rupees	9,872.00	Paid	11-JAN-23	AXISP00354021727	11-JAN-23	BRANCH
1567	01110123266	01110123266_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR	ANIL KUMAR	1679104000057460	Indian Rupees	7,365.00	Paid	11-JAN-23	AXISP00354021725	11-JAN-23	BRANCH
1568	01110123266	01110123266_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYABIR	SATYABIR	77630101011623	Indian Rupees	9,872.00	Paid	11-JAN-23	AXISP00354021726	11-JAN-23	BRANCH
1569	01110123266	01110123266_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR	SUNIL KUMAR	50100347463593	Indian Rupees	13,500.00	Paid	11-JAN-23	AXISP00354021724	11-JAN-23	BRANCH
1570	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR YADAV	ANIL KUMAR YADAV	41100100003705	Indian Rupees	12,300.00	Paid	11-JAN-23	AXISP00354021740	11-JAN-23	BRANCH
1571	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG SHRIWASTAVA	ANURAG SHRIWASTAVA	18160110034903	Indian Rupees	17,621.00	Paid	11-JAN-23	AXISP00354021738	11-JAN-23	BRANCH
1572	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR SAMAL	BIJAY KUMAR SAMAL	35847512213	Indian Rupees	12,516.00	Paid	11-JAN-23	AXISP00354021748	11-JAN-23	BRANCH
1573	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIPIN KUMAR	BIPIN KUMAR	006074693187	Indian Rupees	17,200.00	Paid	11-JAN-23	AXISP00354021731	11-JAN-23	BRANCH
1574	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHHOTOO	CHHOTOO	31809305595	Indian Rupees	11,700.00	Paid	11-JAN-23	AXISP00354021737	11-JAN-23	BRANCH
1575	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	3701547081	Indian Rupees	19,000.00	Paid	11-JAN-23	AXISP00354021728	11-JAN-23	BRANCH
1576	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHEERENDRA KUMAR TIWARI	DHEERENDRA KUMAR TIWARI	34360100013987	Indian Rupees	5,510.00	Paid	11-JAN-23	AXISP00354021739	11-JAN-23	BRANCH
1577	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR JHA	DURGESH KUMAR JHA	370901000535	Indian Rupees	12,300.00	Paid	11-JAN-23	AXISP00354021730	11-JAN-23	BRANCH
1578	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DUSHMANTA RAY	DUSHMANTA RAY	091001531487	Indian Rupees	13,100.00	Paid	11-JAN-23	AXISP00354021729	11-JAN-23	BRANCH
1579	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM NAHARWAL	HARIOM NAHARWAL	35181550741	Indian Rupees	13,966.00	Paid	11-JAN-23	AXISP00354021749	11-JAN-23	BRANCH
1580	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD IMRAN	MD IMRAN	50100223013071	Indian Rupees	11,837.00	Paid	11-JAN-23	AXISP00354021743	11-JAN-23	BRANCH
1581	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	100038441030	Indian Rupees	11,700.00	Paid	11-JAN-23	AXISP00354021755	11-JAN-23	BRANCH
1582	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH PATAL	MUKESH PATAL	50100220255658	Indian Rupees	11,700.00	Paid	11-JAN-23	AXISP00354021744	11-JAN-23	BRANCH
1583	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	39190303701	Indian Rupees	13,200.00	Paid	11-JAN-23	AXISP00354021754	11-JAN-23	BRANCH
1584	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKET PRATAP SINGH	NIKET PRATAP SINGH	20256650713	Indian Rupees	9,485.00	Paid	11-JAN-23	AXISP00354021742	11-JAN-23	BRANCH
1585	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN KUMAR	NITIN KUMAR	33327406439	Indian Rupees	6,835.00	Paid	11-JAN-23	AXISP00354021750	11-JAN-23	BRANCH
1586	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PINTU KUMAR	PINTU KUMAR	3502904175	Indian Rupees	11,700.00	Paid	11-JAN-23	AXISP00354021741	11-JAN-23	BRANCH

1587	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR PATEL	PRADEEP KUMAR PATEL	1971000100065534	Indian Rupees	17,314.00	Paid	11-JAN-23	AXISP00354021733	11-JAN-23	BRANCH
1588	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR JHA	RAJEEV KUMAR JHA	31619374838	Indian Rupees	12,486.00	Paid	11-JAN-23	AXISP00354021747	11-JAN-23	BRANCH
1589	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KISHOR	RAM KISHOR	52450100006590	Indian Rupees	11,700.00	Paid	11-JAN-23	AXISP00354021735	11-JAN-23	BRANCH
1590	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRAVESH THAKUR	RAM PRAVESH THAKUR	50353605491	Indian Rupees	11,258.00	Paid	11-JAN-23	AXISP00354021746	11-JAN-23	BRANCH
1591	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPANSHU KUMAR PANDEY	RUPANSHU KUMAR PANDEY	35565323666	Indian Rupees	5,510.00	Paid	11-JAN-23	AXISP00354021752	11-JAN-23	BRANCH
1592	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	35071564476	Indian Rupees	17,100.00	Paid	11-JAN-23	AXISP00354021751	11-JAN-23	BRANCH
1593	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	520291014345450	Indian Rupees	16,800.00	Paid	11-JAN-23	AXISP00354021753	11-JAN-23	BRANCH
1594	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	59155761132	Indian Rupees	20,401.00	Paid	11-JAN-23	AXISP00354021736	11-JAN-23	BRANCH
1595	01110123268	01110123268_001	11-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WAKIL SHARMA	WAKIL SHARMA	342601501142	Indian Rupees	7,686.00	Paid	11-JAN-23	AXISP00354021745	11-JAN-23	BRANCH
1596	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	50100242076850	Indian Rupees	8,000.00	Paid	12-JAN-23	AXISP00354515346	12-JAN-23	BRANCH
1597	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT PANDAY	AMIT PANDAY	2814076752	Indian Rupees	12,979.00	Paid	12-JAN-23	AXISP00354515332	12-JAN-23	BRANCH
1598	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHUTOSH VERMA	ASHUTOSH VERMA	695901506064	Indian Rupees	6,560.00	Paid	12-JAN-23	AXISP00354515329	12-JAN-23	BRANCH
1599	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANTI SINGH	BANTI SINGH	1045983006	Indian Rupees	10,169.00	Paid	12-JAN-23	AXISP00354515339	12-JAN-23	BRANCH
1600	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BOBI	BOBI	50100364349285	Indian Rupees	9,836.00	Paid	12-JAN-23	AXISP00354515325	12-JAN-23	BRANCH
1601	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	50100405146664	Indian Rupees	11,973.00	Paid	12-JAN-23	AXISP00354515322	12-JAN-23	BRANCH
1602	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	50100264934410	Indian Rupees	12,114.00	Paid	12-JAN-23	AXISP00354515328	12-JAN-23	BRANCH
1603	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DISHA ENTERPRISES	DISHA ENTERPRISES	5615020000020	Indian Rupees	35,100.00	Paid	12-JAN-23	AXISP00354515314	12-JAN-23	BRANCH
1604	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR	GAURAV KUMAR	22240100026299	Indian Rupees	15,171.00	Paid	12-JAN-23	AXISP00354515319	12-JAN-23	BRANCH
1605	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIREESH CHANDRA	GIREESH CHANDRA	50100295562715	Indian Rupees	9,407.00	Paid	12-JAN-23	AXISP00354515318	12-JAN-23	BRANCH
1606	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOURI SHANKAR	GOURI SHANKAR	2996119001247	Indian Rupees	11,194.00	Paid	12-JAN-23	AXISP00354515344	12-JAN-23	BRANCH
1607	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND KUMAR	GOVIND KUMAR	22240100030192	Indian Rupees	9,407.00	Paid	12-JAN-23	AXISP00354515315	12-JAN-23	BRANCH
1608	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA	KANHAIYA	18698100000151	Indian Rupees	3,702.00	Paid	12-JAN-23	AXISP00354515338	12-JAN-23	BRANCH
1609	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSH CHAHAR	KUSH CHAHAR	0352100100002138	Indian Rupees	2,273.00	Paid	12-JAN-23	AXISP00354515336	12-JAN-23	BRANCH
1610	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHAN SINGH LODHAN	LAKHAN SINGH LODHAN	33359370480	Indian Rupees	13,500.00	Paid	12-JAN-23	AXISP00354515324	12-JAN-23	BRANCH
1611	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT KUMAR	LALIT KUMAR	685618210002238	Indian Rupees	3,352.00	Paid	12-JAN-23	AXISP00354515335	12-JAN-23	BRANCH
1612	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR GIRI	MANOJ KUMAR GIRI	520101008918321	Indian Rupees	6,708.00	Paid	12-JAN-23	AXISP00354515341	12-JAN-23	BRANCH
1613	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD SHAHID ANSARI	MD SHAHID ANSARI	3289101004750	Indian Rupees	13,255.00	Paid	12-JAN-23	AXISP00354515327	12-JAN-23	BRANCH

1614	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD ZEESHAN AHMED	MD ZEESHAN AHMED	33226189304	Indian Rupees	16,382.00	Paid	12-JAN-23	AXISP00354515331	12-JAN-23	BRANCH
1615	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD. ISMAIL	MD. ISMAIL	50100417200800	Indian Rupees	17,512.00	Paid	12-JAN-23	AXISP00354515317	12-JAN-23	BRANCH
1616	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHAJID KHAN	MOHD SHAJID KHAN	466302010920646	Indian Rupees	14,221.00	Paid	12-JAN-23	AXISP00354515316	12-JAN-23	BRANCH
1617	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	50100295562702	Indian Rupees	9,841.00	Paid	12-JAN-23	AXISP00354515330	12-JAN-23	BRANCH
1618	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRMAL CHANDRA SAHOO	NIRMAL CHANDRA SAHOO	39086132031	Indian Rupees	12,546.00	Paid	12-JAN-23	AXISP00354515321	12-JAN-23	BRANCH
1619	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	OM PRAKASH SINGH	OM PRAKASH SINGH	88572200064167	Indian Rupees	16,615.00	Paid	12-JAN-23	AXISP00354515345	12-JAN-23	BRANCH
1620	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	60282008421	Indian Rupees	8,553.00	Paid	12-JAN-23	AXISP00354515326	12-JAN-23	BRANCH
1621	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT KUMAR PUSHKAR	PRASHANT KUMAR PUSHKAR	54040100002043	Indian Rupees	6,492.00	Paid	12-JAN-23	AXISP00354515333	12-JAN-23	BRANCH
1622	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJKUMAR	RAJKUMAR	59172098886	Indian Rupees	10,538.00	Paid	12-JAN-23	AXISP00354515323	12-JAN-23	BRANCH
1623	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	03062191007883	Indian Rupees	11,844.00	Paid	12-JAN-23	AXISP00354515334	12-JAN-23	BRANCH
1624	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMNANDAN YADAV	RAMNANDAN YADAV	11933211063834	Indian Rupees	1,283.00	Paid	12-JAN-23	AXISP00354515340	12-JAN-23	BRANCH
1625	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJIT KUMAR	RANJIT KUMAR	31227101081	Indian Rupees	13,734.00	Paid	12-JAN-23	AXISP00354515320	12-JAN-23	BRANCH
1626	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILENDRA SINGH	SHAILENDRA SINGH	693002120002554	Indian Rupees	4,489.00	Paid	12-JAN-23	AXISP00354515337	12-JAN-23	BRANCH
1627	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAMSHAR ALI	SHAMSHAR ALI	7217285876	Indian Rupees	11,194.00	Paid	12-JAN-23	AXISP00354515343	12-JAN-23	BRANCH
1628	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU	SONU	4866001500053268	Indian Rupees	4,305.00	Paid	12-JAN-23	AXISP00354515347	12-JAN-23	BRANCH
1629	0112012319393	0112012319393_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ SINGH	SURAJ SINGH	40535812417	Indian Rupees	6,708.00	Paid	12-JAN-23	AXISP00354515342	12-JAN-23	BRANCH
1630	0112012319497	0112012319497_001	12-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	919010030606360	Indian Rupees	14,077.00	Paid	16-JAN-23		12-JAN-23	BRANCH
1631	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH	AKASH	3305517422	Indian Rupees	15,577.00	Paid	16-JAN-23	AXISP00355395631	12-JAN-23	BRANCH
1632	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH KUMAR	AKASH KUMAR	4788000100066332	Indian Rupees	7,374.00	Paid	16-JAN-23	AXISP00355395637	12-JAN-23	BRANCH
1633	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT	AMIT	91400100033331	Indian Rupees	12,929.00	Paid	16-JAN-23	AXISP00355395639	12-JAN-23	BRANCH
1634	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	60255733199	Indian Rupees	20,159.00	Paid	16-JAN-23	AXISP00355395635	12-JAN-23	BRANCH
1635	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ATUL TOMAR	ATUL TOMAR	100121973990	Indian Rupees	12,700.00	Paid	16-JAN-23	AXISP00355395634	12-JAN-23	BRANCH
1636	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN SINGH SHARMA	CHANDAN SINGH SHARMA	508502010005764	Indian Rupees	12,288.00	Paid	16-JAN-23	AXISP00355395642	12-JAN-23	BRANCH
1637	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	727102010004971	Indian Rupees	11,774.00	Paid	16-JAN-23	AXISP00355395643	12-JAN-23	BRANCH
1638	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KESHAV SHARMA	KESHAV SHARMA	4544001500012697	Indian Rupees	10,686.00	Paid	16-JAN-23	AXISP00355395636	12-JAN-23	BRANCH
1639	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NISHANT	NISHANT	39413175282	Indian Rupees	12,186.00	Paid	16-JAN-23	AXISP00355395641	12-JAN-23	BRANCH
1640	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIVAM	SHIVAM	87652210056806	Indian Rupees	13,388.00	Paid	16-JAN-23	AXISP00355395633	12-JAN-23	BRANCH

1641	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR	SUSHIL KUMAR	3742108003811	Indian Rupees	18,667.00	Paid	16-JAN-23	AXISP00355395632	12-JAN-23	BRANCH
1642	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHIL KUMAR	SUSHIL KUMAR	91660100004982	Indian Rupees	17,749.00	Paid	16-JAN-23	AXISP00355395640	12-JAN-23	BRANCH
1643	0112012319497	0112012319497_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	7562000100031641	Indian Rupees	15,989.00	Paid	16-JAN-23	AXISP00355395638	12-JAN-23	BRANCH
1644	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT	ANKIT	21358100000749	Indian Rupees	10,823.00	Paid	12-JAN-23	AXISP00354515369	12-JAN-23	BRANCH
1645	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUNESH KUMAR	ARUNESH KUMAR	50100360847922	Indian Rupees	13,780.00	Paid	12-JAN-23	AXISP00354515373	12-JAN-23	BRANCH
1646	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIBEK MALI	BIBEK MALI	10026453822	Indian Rupees	10,500.00	Paid	12-JAN-23	AXISP00354515364	12-JAN-23	BRANCH
1647	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DAVESH PAL	DAVESH PAL	3658001500137414	Indian Rupees	11,439.00	Paid	12-JAN-23	AXISP00354515378	12-JAN-23	BRANCH
1648	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVESH MONDAL	DEVESH MONDAL	33746858081	Indian Rupees	11,071.00	Paid	12-JAN-23	AXISP00354515368	12-JAN-23	BRANCH
1649	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA KUMAR SHRIVASTAVA	DHARMENDRA KUMAR SHRIVASTAVA	5347014574	Indian Rupees	26,544.00	Paid	12-JAN-23	AXISP00354515377	12-JAN-23	BRANCH
1650	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DILEEP PANDEY	DILEEP PANDEY	7545726860	Indian Rupees	20,453.00	Paid	12-JAN-23	AXISP00354515378	12-JAN-23	BRANCH
1651	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FIROZ ALI	FIROZ ALI	0157131000280	Indian Rupees	13,318.00	Paid	12-JAN-23	AXISP00354515372	12-JAN-23	BRANCH
1652	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GHANSHYAM	GHANSHYAM	6330079925	Indian Rupees	15,626.00	Paid	12-JAN-23	AXISP00354515374	12-JAN-23	BRANCH
1653	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHANA KUMAR RAY	KRISHANA KUMAR RAY	25054098145	Indian Rupees	20,453.00	Paid	12-JAN-23	AXISP00354515379	12-JAN-23	BRANCH
1654	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	0157131000345	Indian Rupees	14,703.00	Paid	12-JAN-23	AXISP00354515371	12-JAN-23	BRANCH
1655	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NANDAN SINGH BISHT	NANDAN SINGH BISHT	0157131000274	Indian Rupees	12,028.00	Paid	12-JAN-23	AXISP00354515370	12-JAN-23	BRANCH
1656	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA SINGH	NARENDRA SINGH	60247062651	Indian Rupees	11,856.00	Paid	12-JAN-23	AXISP00354515367	12-JAN-23	BRANCH
1657	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NAVEEN KUMAR JAIN	NAVEEN KUMAR JAIN	729502010001243	Indian Rupees	10,443.00	Paid	12-JAN-23	AXISP00354515385	12-JAN-23	BRANCH
1658	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	02411000104145	Indian Rupees	6,000.00	Paid	12-JAN-23	AXISP00354515380	12-JAN-23	BRANCH
1659	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RABI RAJBANSHI	RABI RAJBANSHI	2846359243	Indian Rupees	10,331.00	Paid	12-JAN-23	AXISP00354515365	12-JAN-23	BRANCH
1660	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ KUMAR	RAJ KUMAR	60205646749	Indian Rupees	12,787.00	Paid	12-JAN-23	AXISP00354515366	12-JAN-23	BRANCH
1661	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	33046875443	Indian Rupees	16,249.00	Paid	12-JAN-23	AXISP00354515382	12-JAN-23	BRANCH
1662	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR MISHRA	RAVI KUMAR MISHRA	100059749955	Indian Rupees	16,249.00	Paid	12-JAN-23	AXISP00354515375	12-JAN-23	BRANCH
1663	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHANKAR SHARMA	SHANKAR SHARMA	5452500101245601	Indian Rupees	10,257.00	Paid	12-JAN-23	AXISP00354515376	12-JAN-23	BRANCH
1664	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONOO	SONOO	40289196357	Indian Rupees	8,709.00	Paid	12-JAN-23	AXISP00354515384	12-JAN-23	BRANCH
1665	0112012319565	0112012319565_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJEET KUMAR MAHTO	SUJEET KUMAR MAHTO	35065990071	Indian Rupees	17,982.00	Paid	12-JAN-23	AXISP00354515383	12-JAN-23	BRANCH
1666	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA YADAV	DHARMENDRA YADAV	50100333419972	Indian Rupees	13,469.00	Paid	12-JAN-23	AXISP00354515348	12-JAN-23	BRANCH
1667	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPAK SINGH	DIPAK SINGH	30385567976	Indian Rupees	13,937.00	Paid	12-JAN-23	AXISP00354515358	12-JAN-23	BRANCH

1668	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GURUDEV CHAUDHARI	GURUDEV CHAUDHARI	0555000110138049	Indian Rupees	16,284.00	Paid	12-JAN-23	AXISP00354515350	12-JAN-23	BRANCH
1669	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAYANTA DAS	JAYANTA DAS	35033839506	Indian Rupees	11,318.00	Paid	12-JAN-23	AXISP00354515352	12-JAN-23	BRANCH
1670	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITRANAND PANDEY	MITRANAND PANDEY	50100496140126	Indian Rupees	12,159.00	Paid	12-JAN-23	AXISP00354515354	12-JAN-23	BRANCH
1671	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUNNA KUMAR SINGH	MUNNA KUMAR SINGH	20112934379	Indian Rupees	9,222.00	Paid	12-JAN-23	AXISP00354515361	12-JAN-23	BRANCH
1672	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PREM PRAKASH	PREM PRAKASH	9877000100028914	Indian Rupees	11,303.00	Paid	12-JAN-23	AXISP00354515349	12-JAN-23	BRANCH
1673	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	5185262049	Indian Rupees	13,054.00	Paid	12-JAN-23	AXISP00354515351	12-JAN-23	BRANCH
1674	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAY	RAHUL KUMAR RAY	20160208628	Indian Rupees	13,937.00	Paid	12-JAN-23	AXISP00354515356	12-JAN-23	BRANCH
1675	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	0405000105620289	Indian Rupees	13,469.00	Paid	12-JAN-23	AXISP00354515353	12-JAN-23	BRANCH
1676	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROHIT KUMAR SINGH	ROHIT KUMAR SINGH	1221000106202883	Indian Rupees	14,407.00	Paid	12-JAN-23	AXISP00354515355	12-JAN-23	BRANCH
1677	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SABHA RAM YADAV	SABHA RAM YADAV	378502010410572	Indian Rupees	13,000.00	Paid	12-JAN-23	AXISP00354515363	12-JAN-23	BRANCH
1678	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANKESH	SANKESH	36500972277	Indian Rupees	10,600.00	Paid	12-JAN-23	AXISP00354515357	12-JAN-23	BRANCH
1679	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHESH BHAN	SHESH BHAN	4489810008675	Indian Rupees	12,159.00	Paid	12-JAN-23	AXISP00354515362	12-JAN-23	BRANCH
1680	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH KUMAR	SUBHASH KUMAR	114501518276	Indian Rupees	8,354.00	Paid	12-JAN-23	AXISP00354515360	12-JAN-23	BRANCH
1681	0112012319596	0112012319596_001	12-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJIT KUMAR	SUJIT KUMAR	10024678928	Indian Rupees	14,407.00	Paid	12-JAN-23	AXISP00354515359	12-JAN-23	BRANCH
1682	0113012328167	0113012328167_001	13-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DAYA RAM	DAYA RAM	917010045180710	Indian Rupees	8,761.00	Paid	13-JAN-23		13-JAN-23	BRANCH
1683	0113012328167	0113012328167_001	13-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NATWAR SINGH	NATWAR SINGH	921010015345265	Indian Rupees	11,537.00	Paid	13-JAN-23		13-JAN-23	BRANCH
1684	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AADARSH CHATURAVEDI	AADARSH CHATURAVEDI	9447490795	Indian Rupees	11,642.00	Paid	13-JAN-23	AXISP00355004632	13-JAN-23	BRANCH
1685	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK SAHANI	ALOK SAHANI	36010730596	Indian Rupees	2,883.00	Paid	13-JAN-23	AXISP00355004634	13-JAN-23	BRANCH
1686	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUSH INTERIORS	ANKUSH INTERIORS	29720200001157	Indian Rupees	3,304.00	Paid	13-JAN-23	AXISP00355004614	13-JAN-23	BRANCH
1687	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARTI	ARTI	712218210028568	Indian Rupees	10,161.00	Paid	13-JAN-23	AXISP00355004648	13-JAN-23	BRANCH
1688	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND PRAJAPATI	ARVIND PRAJAPATI	433301505558	Indian Rupees	1,868.00	Paid	13-JAN-23	AXISP00355004639	13-JAN-23	BRANCH
1689	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASVIND KUMAR PATHAK	ASVIND KUMAR PATHAK	38807038834	Indian Rupees	10,861.00	Paid	13-JAN-23	AXISP00355004631	13-JAN-23	BRANCH
1690	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR	CHANDAN KUMAR	091001526435	Indian Rupees	6,823.00	Paid	13-JAN-23	AXISP00355004624	13-JAN-23	BRANCH
1691	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU UPADHYAY	HIMANSHU UPADHYAY	1945266032	Indian Rupees	7,326.00	Paid	13-JAN-23	AXISP00355004625	13-JAN-23	BRANCH
1692	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	J P SHARMA AND COMPANY	J P SHARMA AND COMPANY	50200021569593	Indian Rupees	18,900.00	Paid	13-JAN-23	AXISP00355004613	13-JAN-23	BRANCH
1693	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAIRAM JASWAL	JAIRAM JASWAL	660910110000929	Indian Rupees	2,477.00	Paid	13-JAN-23	AXISP00355004629	13-JAN-23	BRANCH
1694	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JIBAN PRAMANIK	JIBAN PRAMANIK	33548383075	Indian Rupees	10,732.00	Paid	13-JAN-23	AXISP00355004651	13-JAN-23	BRANCH

1695	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL DAS	KAMAL DAS	36438251779	Indian Rupees	8,742.00	Paid	13-JAN-23	AXISP00355004647	13-JAN-23	BRANCH
1696	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	309006449180	Indian Rupees	8,509.00	Paid	13-JAN-23	AXISP00355004652	13-JAN-23	BRANCH
1697	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMAD MURSALIN	MOHAMMAD MURSALIN	0666000100471568	Indian Rupees	8,761.00	Paid	13-JAN-23	AXISP00355004620	13-JAN-23	BRANCH
1698	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD AFFAN KHALID	MOHD AFFAN KHALID	86792210030169	Indian Rupees	5,716.00	Paid	13-JAN-23	AXISP00355004626	13-JAN-23	BRANCH
1699	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEPAL SARKAR	NEPAL SARKAR	39615809175	Indian Rupees	3,388.00	Paid	13-JAN-23	AXISP00355004649	13-JAN-23	BRANCH
1700	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRANJAN PARAMANIK	NIRANJAN PARAMANIK	10049807809	Indian Rupees	8,458.00	Paid	13-JAN-23	AXISP00355004643	13-JAN-23	BRANCH
1701	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARAS KUMAR SENGAR	PARAS KUMAR SENGAR	169657260472	Indian Rupees	2,655.00	Paid	13-JAN-23	AXISP00355004642	13-JAN-23	BRANCH
1702	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP	PRADEEP	32919520248	Indian Rupees	7,326.00	Paid	13-JAN-23	AXISP00355004627	13-JAN-23	BRANCH
1703	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	2,030.00	Paid	13-JAN-23	AXISP00355004619	13-JAN-23	BRANCH
1704	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	50100424867236	Indian Rupees	7,326.00	Paid	13-JAN-23	AXISP00355004622	13-JAN-23	BRANCH
1705	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU KUMAR	RAJU KUMAR	3946000100331279	Indian Rupees	6,435.00	Paid	13-JAN-23	AXISP00355004650	13-JAN-23	BRANCH
1706	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU SINGH	RAJU SINGH	2251253841684630	Indian Rupees	421.00	Paid	13-JAN-23	AXISP00355004630	13-JAN-23	BRANCH
1707	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SADHAN SARKAR	SADHAN SARKAR	518310	Indian Rupees	10,161.00	Unpaid	13-JAN-23	AXISP00355004644	13-JAN-23	BRANCH
1708	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY MONDAL	SANJAY MONDAL	41444475758	Indian Rupees	11,114.00	Paid	13-JAN-23	AXISP00355004645	13-JAN-23	BRANCH
1709	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY PANDEY	SANJAY PANDEY	181901507579	Indian Rupees	6,823.00	Paid	13-JAN-23	AXISP00355004623	13-JAN-23	BRANCH
1710	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	6445924369	Indian Rupees	5,758.00	Paid	13-JAN-23	AXISP00355004646	13-JAN-23	BRANCH
1711	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAURABH SINGH	SAURABH SINGH	07040100039173	Indian Rupees	8,738.00	Paid	13-JAN-23	AXISP00355004641	13-JAN-23	BRANCH
1712	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SIDHARTH RAI	SIDHARTH RAI	30138100012546	Indian Rupees	421.00	Paid	13-JAN-23	AXISP00355004638	13-JAN-23	BRANCH
1713	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	100143138827	Indian Rupees	5,612.00	Paid	13-JAN-23	AXISP00355004628	13-JAN-23	BRANCH
1714	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULAVA SINGH	SULAVA SINGH	001691800049260	Indian Rupees	10,107.00	Paid	13-JAN-23	AXISP00355004636	13-JAN-23	BRANCH
1715	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	1,035.00	Paid	13-JAN-23	AXISP00355004617	13-JAN-23	BRANCH
1716	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	2,587.00	Paid	13-JAN-23	AXISP00355004616	13-JAN-23	BRANCH
1717	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	3,105.00	Paid	13-JAN-23	AXISP00355004615	13-JAN-23	BRANCH
1718	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	32,502.00	Paid	13-JAN-23	AXISP00355004618	13-JAN-23	BRANCH
1719	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMIT CHAUDHARY	SUMIT CHAUDHARY	50100468680911	Indian Rupees	13,501.00	Paid	13-JAN-23	AXISP00355004633	13-JAN-23	BRANCH
1720	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM SINGH	VIKRAM SINGH	40800100003760	Indian Rupees	2,554.00	Paid	13-JAN-23	AXISP00355004653	13-JAN-23	BRANCH
1721	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIMAL KUMAR	VIMAL KUMAR	21371302275	Indian Rupees	10,882.00	Paid	13-JAN-23	AXISP00355004640	13-JAN-23	BRANCH

1722	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	091001526504	Indian Rupees	7,830.00	Paid	13-JAN-23	AXISP00355004621	13-JAN-23	BRANCH
1723	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH KUMAR	YOGESH KUMAR	057910140117	Indian Rupees	11,631.00	Paid	13-JAN-23	AXISP00355004630	13-JAN-23	BRANCH
1724	0113012328167	0113012328167_001	13-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ZEYAU HAQUE	ZEYAU HAQUE	623901555899	Indian Rupees	10,032.00	Paid	13-JAN-23	AXISP00355004635	13-JAN-23	BRANCH
1725	011401234707	011401234707_001	16-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	103,500.00	Paid	16-JAN-23	AXISP00355395644	14-JAN-23	BRANCH
1726	011401234707	011401234707_001	16-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	800.00	Paid	16-JAN-23	AXISP00355395645	14-JAN-23	BRANCH
1727	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	1,056.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1728	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	1,941.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1729	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	2,577.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1730	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	2,957.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1731	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	381.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1732	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	BETTERPLACE SAFETY SOLUTIONS PRIVATE LIMITED	915020001983208	Indian Rupees	566.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1733	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	JANARDAN GUPTA	JANARDAN GUPTA	920010007861868	Indian Rupees	14,822.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1734	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KINJAL DESIGNS	KINJAL DESIGNS	916020056389014	Indian Rupees	382.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1735	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	1,336.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1736	012001239997	012001239997_001	20-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	914010035141067	Indian Rupees	3,392.00	Paid	20-JAN-23		20-JAN-23	BRANCH
1737	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AADARSH CHATURAVEDI	AADARSH CHATURAVEDI	9447490795	Indian Rupees	16,824.00	Paid	20-JAN-23	AXISP00356218774	20-JAN-23	BRANCH
1738	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHIJEET KUMAR AMAN	ABHIJEET KUMAR AMAN	20206837741	Indian Rupees	17,065.00	Paid	20-JAN-23	AXISP00356218652	20-JAN-23	BRANCH
1739	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	100030243557	Indian Rupees	2,386.00	Paid	20-JAN-23	AXISP00356218657	20-JAN-23	BRANCH
1740	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	100030243557	Indian Rupees	4,237.00	Paid	20-JAN-23	AXISP00356218701	20-JAN-23	BRANCH
1741	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	38836889565	Indian Rupees	10,218.00	Paid	20-JAN-23	AXISP00356218776	20-JAN-23	BRANCH
1742	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	8524000100031019	Indian Rupees	15,099.00	Paid	20-JAN-23	AXISP00356218717	20-JAN-23	BRANCH
1743	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY SHARMA	AJAY SHARMA	7312213746	Indian Rupees	3,654.00	Paid	20-JAN-23	AXISP00356218635	20-JAN-23	BRANCH
1744	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	50100242076850	Indian Rupees	2,450.00	Paid	20-JAN-23	AXISP00356218624	20-JAN-23	BRANCH

1745	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	50100242076850	Indian Rupees	3,150.00	Paid	20-JAN-23	AXISP00356218626	20-JAN-23	BRANCH
1746	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	50100242076850	Indian Rupees	700.00	Paid	20-JAN-23	AXISP00356218625	20-JAN-23	BRANCH
1747	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT SHARMA	AMIT SHARMA	35200100003123	Indian Rupees	7,937.00	Paid	20-JAN-23	AXISP00356218636	20-JAN-23	BRANCH
1748	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT SINGH	AMIT SINGH	100055282124	Indian Rupees	10,060.00	Paid	20-JAN-23	AXISP00356218632	20-JAN-23	BRANCH
1749	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHEESH KUMAR YADAV	ASHEESH KUMAR YADAV	11810100020642	Indian Rupees	477.00	Paid	20-JAN-23	AXISP00356218656	20-JAN-23	BRANCH
1750	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHISH KUMAR	ASHISH KUMAR	60181743474	Indian Rupees	9,130.00	Paid	20-JAN-23	AXISP00356218653	20-JAN-23	BRANCH
1751	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK GAUR	ASHOK GAUR	4046001500147442	Indian Rupees	18,646.00	Paid	20-JAN-23	AXISP00356218728	20-JAN-23	BRANCH
1752	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHOK KUMAR	ASHOK KUMAR	171104000065317	Indian Rupees	5,711.00	Paid	20-JAN-23	AXISP00356218658	20-JAN-23	BRANCH
1753	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALLU KUMAR	BABALLU KUMAR	6571000100097541	Indian Rupees	15,410.00	Paid	20-JAN-23	AXISP00356218696	20-JAN-23	BRANCH
1754	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALLU KUMAR	BABALLU KUMAR	6571000100097541	Indian Rupees	563.00	Paid	20-JAN-23	AXISP00356218673	20-JAN-23	BRANCH
1755	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	14,822.00	Paid	20-JAN-23	AXISP00356218661	20-JAN-23	BRANCH
1756	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	14,822.00	Paid	20-JAN-23	AXISP00356218662	20-JAN-23	BRANCH
1757	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLU	BABLU	670410510000179	Indian Rupees	5,737.00	Paid	20-JAN-23	AXISP00356218660	20-JAN-23	BRANCH
1758	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	6571000100096126	Indian Rupees	1,027.00	Paid	20-JAN-23	AXISP00356218689	20-JAN-23	BRANCH
1759	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BHANU PRATAP	BHANU PRATAP	6571000100096126	Indian Rupees	513.00	Paid	20-JAN-23	AXISP00356218690	20-JAN-23	BRANCH
1760	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR	BIJAY KUMAR	2942000100166094	Indian Rupees	6,735.00	Paid	20-JAN-23	AXISP00356218651	20-JAN-23	BRANCH
1761	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BISWANATH DAS BAIRAGYA	BISWANATH DAS BAIRAGYA	554902010013942	Indian Rupees	10,161.00	Paid	20-JAN-23	AXISP00356218763	20-JAN-23	BRANCH
1762	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	2590101027545	Indian Rupees	2,549.00	Paid	20-JAN-23	AXISP00356218638	20-JAN-23	BRANCH
1763	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHHOTOO	CHHOTOO	31809305595	Indian Rupees	2,000.00	Paid	20-JAN-23	AXISP00356218623	20-JAN-23	BRANCH
1764	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHHOTOO	CHHOTOO	31809305595	Indian Rupees	21,300.00	Paid	20-JAN-23	AXISP00356218648	20-JAN-23	BRANCH
1765	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALIP SINGH	DALIP SINGH	37716881040	Indian Rupees	3,379.00	Paid	20-JAN-23	AXISP00356218674	20-JAN-23	BRANCH
1766	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	11,546.00	Paid	20-JAN-23	AXISP00356218737	20-JAN-23	BRANCH
1767	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	100024831689	Indian Rupees	16,767.00	Paid	20-JAN-23	AXISP00356218744	20-JAN-23	BRANCH
1768	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	50100405146664	Indian Rupees	1,431.00	Paid	20-JAN-23	AXISP00356218699	20-JAN-23	BRANCH
1769	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	1,857.00	Paid	20-JAN-23	AXISP00356218745	20-JAN-23	BRANCH
1770	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA SINGH CHAUDHARY	DEVENDRA SINGH CHAUDHARY	31943058175	Indian Rupees	2,261.00	Paid	20-JAN-23	AXISP00356218759	20-JAN-23	BRANCH
1771	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA SINGH	DHARMENDRA SINGH	8913623309	Indian Rupees	2,528.00	Paid	20-JAN-23	AXISP00356218683	20-JAN-23	BRANCH

1772	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHRUV KUMAR SINGH	DHRUV KUMAR SINGH	50100309912765	Indian Rupees	384.00	Paid	20-JAN-23	AXISP00356218761	20-JAN-23	BRANCH
1773	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPTIRANJAN MOHANTY	DIPTIRANJAN MOHANTY	60267265842	Indian Rupees	9,126.00	Paid	20-JAN-23	AXISP00356218622	20-JAN-23	BRANCH
1774	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	FIND KARO TECHNOLOGIES PVT LTD	FIND KARO TECHNOLOGIES PVT LTD	98713070000614	Indian Rupees	8,495.00	Paid	20-JAN-23	AXISP00356218643	20-JAN-23	BRANCH
1775	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GANGADEEN	GANGADEEN	4613001700008983	Indian Rupees	5,776.00	Paid	20-JAN-23	AXISP00356218732	20-JAN-23	BRANCH
1776	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRRAJ SINGH	GIRRAJ SINGH	34018705465	Indian Rupees	14,432.00	Paid	20-JAN-23	AXISP00356218725	20-JAN-23	BRANCH
1777	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SHARAN	GOPAL SHARAN	4052000100158734	Indian Rupees	16,746.00	Paid	20-JAN-23	AXISP00356218741	20-JAN-23	BRANCH
1778	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	1,098.00	Paid	20-JAN-23	AXISP00356218706	20-JAN-23	BRANCH
1779	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	3,207.00	Paid	20-JAN-23	AXISP00356218749	20-JAN-23	BRANCH
1780	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	512.00	Paid	20-JAN-23	AXISP00356218708	20-JAN-23	BRANCH
1781	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GUDDU KUMAR	GUDDU KUMAR	33334735953	Indian Rupees	4,286.00	Paid	20-JAN-23	AXISP00356218620	20-JAN-23	BRANCH
1782	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARENDRA KUMAR	HARENDRA KUMAR	100073828498	Indian Rupees	2,897.00	Paid	20-JAN-23	AXISP00356218724	20-JAN-23	BRANCH
1783	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIVEER	HARIVEER	2798001500034728	Indian Rupees	11,394.00	Paid	20-JAN-23	AXISP00356218697	20-JAN-23	BRANCH
1784	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HASHBUDDIN	HASHBUDDIN	34974545445	Indian Rupees	4,718.00	Paid	20-JAN-23	AXISP00356218718	20-JAN-23	BRANCH
1785	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEMANT VYAS	HEMANT VYAS	25480100036362	Indian Rupees	6,584.00	Paid	20-JAN-23	AXISP00356218729	20-JAN-23	BRANCH
1786	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JEETENDRA SINGH	JEETENDRA SINGH	2463001500051397	Indian Rupees	12,624.00	Paid	20-JAN-23	AXISP00356218659	20-JAN-23	BRANCH
1787	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	1,067.00	Paid	20-JAN-23	AXISP00356218719	20-JAN-23	BRANCH
1788	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	50200014115180	Indian Rupees	5,490.00	Paid	20-JAN-23	AXISP00356218646	20-JAN-23	BRANCH
1789	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	31980845781	Indian Rupees	15,719.00	Paid	20-JAN-23	AXISP00356218742	20-JAN-23	BRANCH
1790	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHOR KUMAR	KISHOR KUMAR	2754000100114319	Indian Rupees	5,754.00	Paid	20-JAN-23	AXISP00356218722	20-JAN-23	BRANCH
1791	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	4,134.00	Paid	20-JAN-23	AXISP00356218695	20-JAN-23	BRANCH
1792	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	226101000019311	Indian Rupees	7,014.00	Paid	20-JAN-23	AXISP00356218750	20-JAN-23	BRANCH
1793	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMAR SANU	KUMAR SANU	520101223239484	Indian Rupees	1,257.00	Paid	20-JAN-23	AXISP00356218634	20-JAN-23	BRANCH
1794	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	13,060.00	Paid	20-JAN-23	AXISP00356218650	20-JAN-23	BRANCH
1795	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKHAN SINGH LODHAN	LAKHAN SINGH LODHAN	33359370480	Indian Rupees	1,264.00	Paid	20-JAN-23	AXISP00356218703	20-JAN-23	BRANCH
1796	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALARAM	LALARAM	05830100022973	Indian Rupees	7,634.00	Paid	20-JAN-23	AXISP00356218682	20-JAN-23	BRANCH
1797	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAV KUSH KUMAR	LAV KUSH KUMAR	34187308010	Indian Rupees	5,680.00	Paid	20-JAN-23	AXISP00356218691	20-JAN-23	BRANCH
1798	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MADAN SINGH	MADAN SINGH	47818100002501	Indian Rupees	5,317.00	Paid	20-JAN-23	AXISP00356218762	20-JAN-23	BRANCH

1799	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANISH YADAV	MANISH YADAV	100049537254	Indian Rupees	563.00	Paid	20-JAN-23	AXISP00356218758	20-JAN-23	BRANCH
1800	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANMOHAN SINGH	MANMOHAN SINGH	35443710417	Indian Rupees	1,500.00	Paid	20-JAN-23	AXISP00356218766	20-JAN-23	BRANCH
1801	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	4,393.00	Paid	20-JAN-23	AXISP00356218705	20-JAN-23	BRANCH
1802	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	7,650.00	Paid	20-JAN-23	AXISP00356218710	20-JAN-23	BRANCH
1803	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ	MANOJ	1376104000091871	Indian Rupees	566.00	Paid	20-JAN-23	AXISP00356218677	20-JAN-23	BRANCH
1804	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	670410510000343	Indian Rupees	5,664.00	Paid	20-JAN-23	AXISP00356218726	20-JAN-23	BRANCH
1805	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOJ YADAV	MANOJ YADAV	0192104000127592	Indian Rupees	15,973.00	Paid	20-JAN-23	AXISP00356218721	20-JAN-23	BRANCH
1806	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD SAMIULLAH	MD SAMIULLAH	33953304830	Indian Rupees	11,003.00	Paid	20-JAN-23	AXISP00356218746	20-JAN-23	BRANCH
1807	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD TARIQUE HUSSAIN	MD TARIQUE HUSSAIN	6370796378	Indian Rupees	4,544.00	Paid	20-JAN-23	AXISP00356218681	20-JAN-23	BRANCH
1808	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD.ALAMGIR	MD.ALAMGIR	05841050089272	Indian Rupees	3,140.00	Paid	20-JAN-23	AXISP00356218760	20-JAN-23	BRANCH
1809	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMED KALAM	MOHAMMED KALAM	39972001873	Indian Rupees	11,759.00	Paid	20-JAN-23	AXISP00356218684	20-JAN-23	BRANCH
1810	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD AZEEM	MOHD AZEEM	772810110009150	Indian Rupees	5,448.00	Paid	20-JAN-23	AXISP00356218617	20-JAN-23	BRANCH
1811	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD SHADAB	MOHD SHADAB	2237000100185458	Indian Rupees	534.00	Paid	20-JAN-23	AXISP00356218723	20-JAN-23	BRANCH
1812	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MRIJUNJAY KUMAR SINGH	MRIJUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	17,291.00	Paid	20-JAN-23	AXISP00356218738	20-JAN-23	BRANCH
1813	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	1,750.00	Paid	20-JAN-23	AXISP00356218627	20-JAN-23	BRANCH
1814	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	601.00	Paid	20-JAN-23	AXISP00356218614	20-JAN-23	BRANCH
1815	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	719.00	Paid	20-JAN-23	AXISP00356218613	20-JAN-23	BRANCH
1816	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NADEEM	NADEEM	081601537484	Indian Rupees	1,067.00	Paid	20-JAN-23	AXISP00356218720	20-JAN-23	BRANCH
1817	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH	NARESH	38442116998	Indian Rupees	7,889.00	Paid	20-JAN-23	AXISP00356218637	20-JAN-23	BRANCH
1818	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	563.00	Paid	20-JAN-23	AXISP00356218757	20-JAN-23	BRANCH
1819	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	13,440.00	Paid	20-JAN-23	AXISP00356218640	20-JAN-23	BRANCH
1820	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	99,750.00	Paid	20-JAN-23	AXISP00356218639	20-JAN-23	BRANCH
1821	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	99,750.00	Paid	20-JAN-23	AXISP00356218641	20-JAN-23	BRANCH
1822	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	OM PRAKASH SINGH	OM PRAKASH SINGH	88572200064167	Indian Rupees	1,971.00	Paid	20-JAN-23	AXISP00356218767	20-JAN-23	BRANCH
1823	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PANKAJ	PANKAJ	015401525523	Indian Rupees	2,414.00	Paid	20-JAN-23	AXISP00356218700	20-JAN-23	BRANCH
1824	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR	PAWAN KUMAR	697902010003949	Indian Rupees	2,026.00	Paid	20-JAN-23	AXISP00356218727	20-JAN-23	BRANCH
1825	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	6717000100002006	Indian Rupees	96.00	Paid	20-JAN-23	AXISP00356218771	20-JAN-23	BRANCH

1826	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR PADHI	PRADEEP KUMAR PADHI	50210000195276	Indian Rupees	529.00	Paid	20-JAN-23	AXISP00356218715	20-JAN-23	BRANCH
1827	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	612102010002518	Indian Rupees	549.00	Paid	20-JAN-23	AXISP00356218707	20-JAN-23	BRANCH
1828	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR SHARMA	PRAMOD KUMAR SHARMA	0472000000016131	Indian Rupees	7,688.00	Paid	20-JAN-23	AXISP00356218692	20-JAN-23	BRANCH
1829	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAVEEN SHARMA	PRAVEEN SHARMA	30098100071608	Indian Rupees	2,619.00	Paid	20-JAN-23	AXISP00356218733	20-JAN-23	BRANCH
1830	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PURUSHOTTAM TIWARI	PURUSHOTTAM TIWARI	1425001700174048	Indian Rupees	15,893.00	Paid	20-JAN-23	AXISP00356218679	20-JAN-23	BRANCH
1831	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	4047282306	Indian Rupees	9,486.00	Paid	20-JAN-23	AXISP00356218780	20-JAN-23	BRANCH
1832	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	14,665.00	Paid	20-JAN-23	AXISP00356218678	20-JAN-23	BRANCH
1833	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJ NARAYAN	RAJ NARAYAN	11933211063834	Indian Rupees	3,195.00	Paid	20-JAN-23	AXISP00356218778	20-JAN-23	BRANCH
1834	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR JHA	RAJEEV KUMAR JHA	31619374838	Indian Rupees	2,000.00	Paid	20-JAN-23	AXISP00356218773	20-JAN-23	BRANCH
1835	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDRA SHARMA	RAJENDRA SHARMA	645802010003144	Indian Rupees	14,018.00	Paid	20-JAN-23	AXISP00356218731	20-JAN-23	BRANCH
1836	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV	RAJIV	786500010001207	Indian Rupees	464.00	Paid	20-JAN-23	AXISP00356218694	20-JAN-23	BRANCH
1837	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNISH KUMAR	RAJNISH KUMAR	0918001700067795	Indian Rupees	477.00	Paid	20-JAN-23	AXISP00356218654	20-JAN-23	BRANCH
1838	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU SINGH RANA	RAJU SINGH RANA	30290100003967	Indian Rupees	13,020.00	Paid	20-JAN-23	AXISP00356218618	20-JAN-23	BRANCH
1839	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	33046875443	Indian Rupees	20,537.00	Paid	20-JAN-23	AXISP00356218735	20-JAN-23	BRANCH
1840	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR SRIVASTAV	RAKESH KUMAR SRIVASTAV	1929000100166096	Indian Rupees	563.00	Unpaid	20-JAN-23	AXISP00356218671	20-JAN-23	BRANCH
1841	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMASHRYA YADAV	RAMASHRYA YADAV	4686001700081292	Indian Rupees	5,766.00	Paid	20-JAN-23	AXISP00356218730	20-JAN-23	BRANCH
1842	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH JENA	RAMESH JENA	0646324911	Indian Rupees	15,806.00	Paid	20-JAN-23	AXISP00356218755	20-JAN-23	BRANCH
1843	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMLAKHAN	RAMLAKHAN	20278807055	Indian Rupees	2,104.00	Paid	20-JAN-23	AXISP00356218775	20-JAN-23	BRANCH
1844	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMNANDAN YADAV	RAMNANDAN YADAV	50100539306655	Indian Rupees	1,283.00	Paid	20-JAN-23	AXISP00356218779	20-JAN-23	BRANCH
1845	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMVEER SINGH	RAMVEER SINGH	4412822328	Indian Rupees	2,343.00	Paid	20-JAN-23	AXISP00356218616	20-JAN-23	BRANCH
1846	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	036701518018	Indian Rupees	1,269.00	Paid	20-JAN-23	AXISP00356218687	20-JAN-23	BRANCH
1847	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	1,750.00	Paid	20-JAN-23	AXISP00356218629	20-JAN-23	BRANCH
1848	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	2,497.00	Paid	20-JAN-23	AXISP00356218615	20-JAN-23	BRANCH
1849	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52990100003259	Indian Rupees	9,450.00	Paid	20-JAN-23	AXISP00356218628	20-JAN-23	BRANCH
1850	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	16,539.00	Paid	20-JAN-23	AXISP00356218748	20-JAN-23	BRANCH
1851	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVISHESH KUMAR PANDEY	RAVISHESH KUMAR PANDEY	31760110008614	Indian Rupees	1,020.00	Paid	20-JAN-23	AXISP00356218667	20-JAN-23	BRANCH
1852	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVISHESH KUMAR PANDEY	RAVISHESH KUMAR PANDEY	31760110008614	Indian Rupees	2,816.00	Paid	20-JAN-23	AXISP00356218756	20-JAN-23	BRANCH

1853	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVISHESH KUMAR PANDEY	RAVISHESH KUMAR PANDEY	31760110008614	Indian Rupees	7,545.00	Paid	20-JAN-23	AXISP00356218676	20-JAN-23	BRANCH
1854	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RINKU SINGH	RINKU SINGH	50100471862931	Indian Rupees	530.00	Paid	20-JAN-23	AXISP00356218664	20-JAN-23	BRANCH
1855	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN SAIN	SACHIN SAIN	0834000100308335	Indian Rupees	14,649.00	Paid	20-JAN-23	AXISP00356218693	20-JAN-23	BRANCH
1856	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SADHAN SARKAR	SADHAN SARKAR	5183101001080	Indian Rupees	10,161.00	Paid	20-JAN-23	AXISP00356218765	20-JAN-23	BRANCH
1857	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	1508001500138857	Indian Rupees	7,068.00	Paid	20-JAN-23	AXISP00356218768	20-JAN-23	BRANCH
1858	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR SAIN	SANDEEP KUMAR SAIN	100045551584	Indian Rupees	16,356.00	Paid	20-JAN-23	AXISP00356218647	20-JAN-23	BRANCH
1859	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	0831000100306752	Indian Rupees	350.00	Paid	20-JAN-23	AXISP00356218612	20-JAN-23	BRANCH
1860	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR YADAV	SANJAY KUMAR YADAV	50100196577808	Indian Rupees	128.00	Paid	20-JAN-23	AXISP00356218770	20-JAN-23	BRANCH
1861	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY SINGH	SANJAY SINGH	0704104000059255	Indian Rupees	5,443.00	Paid	20-JAN-23	AXISP00356218781	20-JAN-23	BRANCH
1862	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARKAR NEPAL	SARKAR NEPAL	8347109219	Indian Rupees	10,881.00	Paid	20-JAN-23	AXISP00356218764	20-JAN-23	BRANCH
1863	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAROJ SAHOO	SAROJ SAHOO	33700090494	Indian Rupees	3,379.00	Paid	20-JAN-23	AXISP00356218777	20-JAN-23	BRANCH
1864	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010137	Indian Rupees	1,391.00	Paid	20-JAN-23	AXISP00356218709	20-JAN-23	BRANCH
1865	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	4,393.00	Paid	20-JAN-23	AXISP00356218704	20-JAN-23	BRANCH
1866	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATTAJIT DAS	SATTAJIT DAS	37740104946	Indian Rupees	7,301.00	Paid	20-JAN-23	AXISP00356218734	20-JAN-23	BRANCH
1867	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHALIN	SHALIN	038601534728	Indian Rupees	1,689.00	Paid	20-JAN-23	AXISP00356218666	20-JAN-23	BRANCH
1868	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHALIN	SHALIN	038601534728	Indian Rupees	9,331.00	Paid	20-JAN-23	AXISP00356218665	20-JAN-23	BRANCH
1869	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHIBHUSHAN PANDEY	SHASHIBHUSHAN PANDEY	114501526578	Indian Rupees	563.00	Paid	20-JAN-23	AXISP00356218672	20-JAN-23	BRANCH
1870	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR	SHIV KUMAR	32619490144	Indian Rupees	10,509.00	Paid	20-JAN-23	AXISP00356218630	20-JAN-23	BRANCH
1871	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIWAM VERMA	SHIWAM VERMA	50100242748536	Indian Rupees	14,147.00	Paid	20-JAN-23	AXISP00356218685	20-JAN-23	BRANCH
1872	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONOO	SONOO	40289196357	Indian Rupees	10,714.00	Paid	20-JAN-23	AXISP00356218736	20-JAN-23	BRANCH
1873	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBASH	SUBASH	52212413000842	Indian Rupees	176.00	Paid	20-JAN-23	AXISP00356218772	20-JAN-23	BRANCH
1874	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUJEET KUMAR RAJAK	SUJEET KUMAR RAJAK	50100322896351	Indian Rupees	3,338.00	Paid	20-JAN-23	AXISP00356218680	20-JAN-23	BRANCH
1875	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	4,192.00	Paid	20-JAN-23	AXISP00356218747	20-JAN-23	BRANCH
1876	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN DAS	SUMAN DAS	5245684244	Indian Rupees	15,806.00	Paid	20-JAN-23	AXISP00356218754	20-JAN-23	BRANCH
1877	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	1,180.00	Paid	20-JAN-23	AXISP00356218645	20-JAN-23	BRANCH
1878	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN SHARMA	SUMAN SHARMA	50690100007335	Indian Rupees	5,720.00	Paid	20-JAN-23	AXISP00356218644	20-JAN-23	BRANCH
1879	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	87,842.00	Paid	20-JAN-23	AXISP00356218642	20-JAN-23	BRANCH

1880	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNNY	SUNNY	33307648778	Indian Rupees	15,982.00	Paid	20-JAN-23	AXISP00356218619	20-JAN-23	BRANCH
1881	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR	SURENDER KUMAR	1508000100086395	Indian Rupees	1,027.00	Paid	20-JAN-23	AXISP00356218675	20-JAN-23	BRANCH
1882	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR	SURENDER KUMAR	1508000100086395	Indian Rupees	2,118.00	Paid	20-JAN-23	AXISP00356218663	20-JAN-23	BRANCH
1883	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA BUNKAR	SURENDRA BUNKAR	83083948553	Indian Rupees	5,290.00	Paid	20-JAN-23	AXISP00356218633	20-JAN-23	BRANCH
1884	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDRA RANA	SURENDRA RANA	6388000100081135	Indian Rupees	513.00	Paid	20-JAN-23	AXISP00356218688	20-JAN-23	BRANCH
1885	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	33847872340	Indian Rupees	9,232.00	Paid	20-JAN-23	AXISP00356218783	20-JAN-23	BRANCH
1886	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURYA MOHAN THAKUR	SURYA MOHAN THAKUR	114501518280	Indian Rupees	7,564.00	Paid	20-JAN-23	AXISP00356218739	20-JAN-23	BRANCH
1887	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSIL KUMAR MALIK	SUSIL KUMAR MALIK	50100442543825	Indian Rupees	529.00	Paid	20-JAN-23	AXISP00356218716	20-JAN-23	BRANCH
1888	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUSHAR MONDAL	TUSHAR MONDAL	52180062609812	Indian Rupees	7,053.00	Paid	20-JAN-23	AXISP00356218740	20-JAN-23	BRANCH
1889	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMASHANKAR	UMASHANKAR	20491150558	Indian Rupees	1,905.00	Paid	20-JAN-23	AXISP00356218698	20-JAN-23	BRANCH
1890	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	1,020.00	Paid	20-JAN-23	AXISP00356218668	20-JAN-23	BRANCH
1891	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	3,392.00	Paid	20-JAN-23	AXISP00356218670	20-JAN-23	BRANCH
1892	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	10560100020438	Indian Rupees	563.00	Paid	20-JAN-23	AXISP00356218669	20-JAN-23	BRANCH
1893	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	016191900018558	Indian Rupees	15,177.00	Paid	20-JAN-23	AXISP00356218752	20-JAN-23	BRANCH
1894	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR DUBEY	UTTAM KUMAR DUBEY	139601507509	Indian Rupees	1,131.00	Paid	20-JAN-23	AXISP00356218686	20-JAN-23	BRANCH
1895	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS KUMAR	VIKAS KUMAR	1366104000040178	Indian Rupees	14,721.00	Paid	20-JAN-23	AXISP00356218753	20-JAN-23	BRANCH
1896	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MANN	VIKAS MANN	918506045005	Indian Rupees	2,200.00	Paid	20-JAN-23	AXISP00356218769	20-JAN-23	BRANCH
1897	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	30098100101296	Indian Rupees	6,096.00	Paid	20-JAN-23	AXISP00356218631	20-JAN-23	BRANCH
1898	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM SINGH	VIKRAM SINGH	40800100003760	Indian Rupees	6,620.00	Paid	20-JAN-23	AXISP00356218714	20-JAN-23	BRANCH
1899	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	6445144835	Indian Rupees	11,105.00	Paid	20-JAN-23	AXISP00356218743	20-JAN-23	BRANCH
1900	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	8,604.00	Paid	20-JAN-23	AXISP00356218712	20-JAN-23	BRANCH
1901	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	954.00	Paid	20-JAN-23	AXISP00356218711	20-JAN-23	BRANCH
1902	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAKH K K	VISHAKH K K	10940100404214	Indian Rupees	1,106.00	Paid	20-JAN-23	AXISP00356218782	20-JAN-23	BRANCH
1903	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL SINGH	VISHAL SINGH	6799219984	Indian Rupees	14,688.00	Paid	20-JAN-23	AXISP00356218713	20-JAN-23	BRANCH
1904	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR RAI	VIVEK KUMAR RAI	38205699742	Indian Rupees	8,811.00	Paid	20-JAN-23	AXISP00356218621	20-JAN-23	BRANCH
1905	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WAKIL SHARMA	WAKIL SHARMA	342601501142	Indian Rupees	7,650.00	Paid	20-JAN-23	AXISP00356218649	20-JAN-23	BRANCH
1906	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDER	YOGENDER	12532191021946	Indian Rupees	3,670.00	Paid	20-JAN-23	AXISP00356218751	20-JAN-23	BRANCH

1907	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGENDER	YOGENDER	34999597278	Indian Rupees	4,771.00	Paid	20-JAN-23	AXISPO0356218655	20-JAN-23	BRANCH
1908	012001239997	012001239997_001	20-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	110059029105	Indian Rupees	133.00	Paid	20-JAN-23	AXISPO0356218702	20-JAN-23	BRANCH
1909	012401234933	012401234933_001	24-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MANISH	MANISH	917010068020686	Indian Rupees	208.00	Paid	28-JAN-23		24-JAN-23	BRANCH
1910	012401234933	012401234933_001	24-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SACHIN KUMAR	SACHIN KUMAR	922010020144892	Indian Rupees	332.00	Paid	28-JAN-23		24-JAN-23	BRANCH
1911	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AASHUTOSH PANDEY	AASHUTOSH PANDEY	50100499918148	Indian Rupees	511.00	Paid	30-JAN-23	AXISPO0357756265	24-JAN-23	BRANCH
1912	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR	ABHISHEK KUMAR	1441000100194865	Indian Rupees	857.00	Paid	30-JAN-23	AXISPO0357756194	24-JAN-23	BRANCH
1913	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR	ABHISHEK KUMAR	41484866915	Indian Rupees	53.00	Paid	30-JAN-23	AXISPO0357756285	24-JAN-23	BRANCH
1914	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	0998101023059	Indian Rupees	371.00	Paid	30-JAN-23	AXISPO0357756284	24-JAN-23	BRANCH
1915	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH KUMAR MAURYA	AKHILESH KUMAR MAURYA	33409903437	Indian Rupees	382.00	Paid	30-JAN-23	AXISPO0357756272	24-JAN-23	BRANCH
1916	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR	AKSHAY KUMAR	35185317676	Indian Rupees	62.00	Paid	30-JAN-23	AXISPO0357756205	24-JAN-23	BRANCH
1917	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ALOK SAMAL	ALOK SAMAL	68240100005148	Indian Rupees	107.00	Paid	30-JAN-23	AXISPO0357756203	24-JAN-23	BRANCH
1918	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR KUMAR JHA	AMAR KUMAR JHA	558010445229	Indian Rupees	380.00	Paid	30-JAN-23	AXISPO0357756239	24-JAN-23	BRANCH
1919	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMARJEET SHARMA	AMARJEET SHARMA	34238656743	Indian Rupees	500.00	Paid	30-JAN-23	AXISPO0357756343	24-JAN-23	BRANCH
1920	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRENDRA PANDEY	AMRENDRA PANDEY	467410110004954	Indian Rupees	1,080.00	Paid	30-JAN-23	AXISPO0357756297	24-JAN-23	BRANCH
1921	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIRUDDHA MUKHERJEE	ANIRUDDHA MUKHERJEE	7430000100029949	Indian Rupees	1,208.00	Paid	30-JAN-23	AXISPO0357756189	24-JAN-23	BRANCH
1922	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT RANA	ANKIT RANA	19072191010647	Indian Rupees	44,616.00	Paid	30-JAN-23	AXISPO0357756336	24-JAN-23	BRANCH
1923	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKUSH	ANKUSH	710110110015910	Indian Rupees	371.00	Paid	30-JAN-23	AXISPO0357756278	24-JAN-23	BRANCH
1924	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANOOP SINGH	ANOOP SINGH	5602500101207701	Indian Rupees	696.00	Paid	30-JAN-23	AXISPO0357756319	24-JAN-23	BRANCH
1925	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	30290100011119	Indian Rupees	1,584.00	Paid	30-JAN-23	AXISPO0357756263	24-JAN-23	BRANCH
1926	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR	ARUN KUMAR	00560100021766	Indian Rupees	292.00	Paid	30-JAN-23	AXISPO0357756347	24-JAN-23	BRANCH
1927	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARUN KUMAR SINGH	ARUN KUMAR SINGH	31492874455	Indian Rupees	468.00	Paid	30-JAN-23	AXISPO0357756187	24-JAN-23	BRANCH
1928	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	22240100015953	Indian Rupees	1,442.00	Paid	30-JAN-23	AXISPO0357756312	24-JAN-23	BRANCH
1929	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASHWARY VIKRAM SINGH CHAUHAN	ASHWARY VIKRAM SINGH CHAUHAN	10049308390	Indian Rupees	157.00	Paid	30-JAN-23	AXISPO0357756219	24-JAN-23	BRANCH
1930	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AVADHESH	AVADHESH	7522101100023730	Indian Rupees	288.00	Paid	30-JAN-23	AXISPO0357756230	24-JAN-23	BRANCH
1931	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	440.00	Paid	30-JAN-23	AXISPO0357756244	24-JAN-23	BRANCH
1932	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BADRI PRASAD NARAYAN	BADRI PRASAD NARAYAN	39401966764	Indian Rupees	178.00	Paid	30-JAN-23	AXISPO0357756222	24-JAN-23	BRANCH
1933	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANAI SINGH	BANAI SINGH	61201563405	Indian Rupees	269.00	Paid	30-JAN-23	AXISPO0357756197	24-JAN-23	BRANCH

1934	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR SAMAL	BIJAY KUMAR SAMAL	34888965013	Indian Rupees	97.00	Paid	30-JAN-23	AXISP00357756213	24-JAN-23	BRANCH
1935	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANCHAL OJHA	CHANCHAL OJHA	07840110031704	Indian Rupees	503.00	Paid	30-JAN-23	AXISP00357756289	24-JAN-23	BRANCH
1936	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHAND MOHAMAD	CHAND MOHAMAD	34141429516	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756268	24-JAN-23	BRANCH
1937	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	7991000100025152	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756280	24-JAN-23	BRANCH
1938	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	2590101027545	Indian Rupees	267.00	Paid	30-JAN-23	AXISP00357756232	24-JAN-23	BRANCH
1939	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALIP SINGH	DALIP SINGH	37716881040	Indian Rupees	1,140.00	Paid	30-JAN-23	AXISP00357756191	24-JAN-23	BRANCH
1940	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK	DEEPAK	31518730643	Indian Rupees	384.00	Paid	30-JAN-23	AXISP00357756281	24-JAN-23	BRANCH
1941	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	3682020508	Indian Rupees	380.00	Paid	30-JAN-23	AXISP00357756226	24-JAN-23	BRANCH
1942	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEV DATT	DEV DATT	100024831689	Indian Rupees	1,684.00	Paid	30-JAN-23	AXISP00357756304	24-JAN-23	BRANCH
1943	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	721.00	Paid	30-JAN-23	AXISP00357756298	24-JAN-23	BRANCH
1944	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA SINGH CHOUDHARY	DEVENDRA SINGH CHOUDHARY	31943058175	Indian Rupees	1,189.00	Paid	30-JAN-23	AXISP00357756190	24-JAN-23	BRANCH
1945	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHARMENDRA PRASAD	DHARMENDRA PRASAD	18450100030417	Indian Rupees	78.00	Paid	30-JAN-23	AXISP00357756348	24-JAN-23	BRANCH
1946	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHIRAJ KUMAR	DHIRAJ KUMAR	50100552616697	Indian Rupees	562.00	Paid	30-JAN-23	AXISP00357756300	24-JAN-23	BRANCH
1947	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH CHANDRA YADAV	DINESH CHANDRA YADAV	658702010007227	Indian Rupees	1,684.00	Paid	30-JAN-23	AXISP00357756302	24-JAN-23	BRANCH
1948	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR	DINESH KUMAR	503010459505	Indian Rupees	1,169.00	Paid	30-JAN-23	AXISP00357756318	24-JAN-23	BRANCH
1949	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH KUMAR YADAV	DINESH KUMAR YADAV	3589804181	Indian Rupees	1,426.00	Paid	30-JAN-23	AXISP00357756250	24-JAN-23	BRANCH
1950	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DIPTI RANJAN BISWAL	DIPTI RANJAN BISWAL	32826822754	Indian Rupees	771.00	Paid	30-JAN-23	AXISP00357756266	24-JAN-23	BRANCH
1951	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GIRISH BISHT	GIRISH BISHT	038601533713	Indian Rupees	1,442.00	Paid	30-JAN-23	AXISP00357756309	24-JAN-23	BRANCH
1952	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOPAL SHARAN	GOPAL SHARAN	4052000100158734	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756275	24-JAN-23	BRANCH
1953	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GOVIND SINGH	GOVIND SINGH	1942500101797001	Indian Rupees	450.00	Paid	30-JAN-23	AXISP00357756328	24-JAN-23	BRANCH
1954	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARSHIT KUMAR VERMA	HARSHIT KUMAR VERMA	520101270318846	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756306	24-JAN-23	BRANCH
1955	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HEM RAJ	HEM RAJ	0212276378	Indian Rupees	855.00	Paid	30-JAN-23	AXISP00357756242	24-JAN-23	BRANCH
1956	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ISHVAR	ISHVAR	41416272810	Indian Rupees	377.00	Paid	30-JAN-23	AXISP00357756279	24-JAN-23	BRANCH
1957	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAMESH KUMAR NAYAK	JAMESH KUMAR NAYAK	184810170006433	Indian Rupees	984.00	Paid	30-JAN-23	AXISP00357756202	24-JAN-23	BRANCH
1958	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVED ALAM	JAVED ALAM	2708810000215	Indian Rupees	423.00	Paid	30-JAN-23	AXISP00357756322	24-JAN-23	BRANCH
1959	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDER KUMAR	JITENDER KUMAR	34643891606	Indian Rupees	283.00	Paid	30-JAN-23	AXISP00357756204	24-JAN-23	BRANCH
1960	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	6303588074	Indian Rupees	784.00	Paid	30-JAN-23	AXISP00357756256	24-JAN-23	BRANCH

1961	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	729502010000035	Indian Rupees	1,257.00	Paid	30-JAN-23	AXISP00357756252	24-JAN-23	BRANCH
1962	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA KUMAR	JITENDRA KUMAR	729502010000035	Indian Rupees	317.00	Paid	30-JAN-23	AXISP00357756253	24-JAN-23	BRANCH
1963	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JITENDRA SINGH	JITENDRA SINGH	3645000100084771	Indian Rupees	380.00	Paid	30-JAN-23	AXISP00357756229	24-JAN-23	BRANCH
1964	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISAN PAL SINGH	KISAN PAL SINGH	726910110008283	Indian Rupees	267.00	Paid	30-JAN-23	AXISP00357756234	24-JAN-23	BRANCH
1965	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN KUMAR	KISHAN KUMAR	31980845781	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756290	24-JAN-23	BRANCH
1966	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN SINGH	KISHAN SINGH	41362218670	Indian Rupees	136.00	Paid	30-JAN-23	AXISP00357756200	24-JAN-23	BRANCH
1967	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHANVEER	KISHANVEER	88652210027634	Indian Rupees	562.00	Paid	30-JAN-23	AXISP00357756301	24-JAN-23	BRANCH
1968	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	378.00	Paid	30-JAN-23	AXISP00357756228	24-JAN-23	BRANCH
1969	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULBIR	KULBIR	035801528043	Indian Rupees	1,073.00	Paid	30-JAN-23	AXISP00357756210	24-JAN-23	BRANCH
1970	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	309006449180	Indian Rupees	215.00	Paid	30-JAN-23	AXISP00357756221	24-JAN-23	BRANCH
1971	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUWAR RAM	KUWAR RAM	50100133610615	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756277	24-JAN-23	BRANCH
1972	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LOK NATH RAY	LOK NATH RAY	3341215281	Indian Rupees	374.00	Paid	30-JAN-23	AXISP00357756199	24-JAN-23	BRANCH
1973	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR	MAHESH KUMAR	1745174438	Indian Rupees	700.00	Paid	30-JAN-23	AXISP00357756246	24-JAN-23	BRANCH
1974	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR GUPTA	MAHESH KUMAR GUPTA	2277235228	Indian Rupees	825.00	Paid	30-JAN-23	AXISP00357756192	24-JAN-23	BRANCH
1975	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MANOHAR SINGH	MANOHAR SINGH	53520100003595	Indian Rupees	452.00	Paid	30-JAN-23	AXISP00357756330	24-JAN-23	BRANCH
1976	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD SAMIULLAH	MD SAMIULLAH	33953304830	Indian Rupees	1,684.00	Paid	30-JAN-23	AXISP00357756292	24-JAN-23	BRANCH
1977	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHLESH YADAV	MITHLESH YADAV	77640100002698	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756274	24-JAN-23	BRANCH
1978	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR	MITHUN KUMAR	4285101000616	Indian Rupees	542.00	Paid	30-JAN-23	AXISP00357756314	24-JAN-23	BRANCH
1979	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHAMMED KALAM	MOHAMMED KALAM	39972001873	Indian Rupees	1,442.00	Paid	30-JAN-23	AXISP00357756311	24-JAN-23	BRANCH
1980	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHANLAL	MOHANLAL	0479000102450374	Indian Rupees	540.00	Paid	30-JAN-23	AXISP00357756308	24-JAN-23	BRANCH
1981	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD AKBAR KHAN	MOHD AKBAR KHAN	466302010914835	Indian Rupees	1,000.00	Paid	30-JAN-23	AXISP00357756345	24-JAN-23	BRANCH
1982	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD WAZID	MOHD WAZID	100077088098	Indian Rupees	671.00	Paid	30-JAN-23	AXISP00357756195	24-JAN-23	BRANCH
1983	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	072401505310	Indian Rupees	277.00	Paid	30-JAN-23	AXISP00357756224	24-JAN-23	BRANCH
1984	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARENDRA KUMAR MISHRA	NARENDRA KUMAR MISHRA	10747126996	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756291	24-JAN-23	BRANCH
1985	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKHILESH KUMAR	NIKHILESH KUMAR	35250898359	Indian Rupees	3,068.00	Paid	30-JAN-23	AXISP00357756331	24-JAN-23	BRANCH
1986	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	476902010060110	Indian Rupees	384.00	Paid	30-JAN-23	AXISP00357756282	24-JAN-23	BRANCH
1987	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NISHANT KUMAR	NISHANT KUMAR	09553211004066	Indian Rupees	14,861.00	Paid	30-JAN-23	AXISP00357756339	24-JAN-23	BRANCH

1988	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN SINGH	NITIN SINGH	612102010003953	Indian Rupees	425.00	Paid	30-JAN-23	AXISP00357756329	24-JAN-23	BRANCH
1989	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAPPU KUMAR SHARMA	PAPPU KUMAR SHARMA	50100218573346	Indian Rupees	865.00	Paid	30-JAN-23	AXISP00357756208	24-JAN-23	BRANCH
1990	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMESWAR MAHAPATRA	PARMESWAR MAHAPATRA	39602936210	Indian Rupees	906.00	Paid	30-JAN-23	AXISP00357756225	24-JAN-23	BRANCH
1991	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAWAN KUMAR SAH	PAWAN KUMAR SAH	558010580550	Indian Rupees	1,626.00	Paid	30-JAN-23	AXISP00357756315	24-JAN-23	BRANCH
1992	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603201	Indian Rupees	461.00	Paid	30-JAN-23	AXISP00357756323	24-JAN-23	BRANCH
1993	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP SINGH	PRADEEP SINGH	4347426813	Indian Rupees	1,084.00	Paid	30-JAN-23	AXISP00357756316	24-JAN-23	BRANCH
1994	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAKASH BISWAL	PRAKASH BISWAL	34278058848	Indian Rupees	1,364.00	Paid	30-JAN-23	AXISP00357756262	24-JAN-23	BRANCH
1995	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	612102010002518	Indian Rupees	524.00	Paid	30-JAN-23	AXISP00357756324	24-JAN-23	BRANCH
1996	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRINCE KUMAR	PRINCE KUMAR	729602120001110	Indian Rupees	1,439.00	Paid	30-JAN-23	AXISP00357756257	24-JAN-23	BRANCH
1997	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	628802120006194	Indian Rupees	943.00	Paid	30-JAN-23	AXISP00357756216	24-JAN-23	BRANCH
1998	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJENDAR KUMAR	RAJENDAR KUMAR	729502010000749	Indian Rupees	199.00	Paid	30-JAN-23	AXISP00357756207	24-JAN-23	BRANCH
1999	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH PAL	RAJESH PAL	454902011004303	Indian Rupees	380.00	Paid	30-JAN-23	AXISP00357756235	24-JAN-23	BRANCH
2000	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN	RAJIV RANJAN	1192104000018966	Indian Rupees	987.00	Paid	30-JAN-23	AXISP00357756209	24-JAN-23	BRANCH
2001	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU	RAJU	1734000101064700	Indian Rupees	399.00	Paid	30-JAN-23	AXISP00357756212	24-JAN-23	BRANCH
2002	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	2,472.00	Paid	30-JAN-23	AXISP00357756259	24-JAN-23	BRANCH
2003	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM NATH	RAM NATH	12382041133677	Indian Rupees	2,582.00	Paid	30-JAN-23	AXISP00357756267	24-JAN-23	BRANCH
2004	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMANAND CHAURASIA	RAMANAND CHAURASIA	038104000234863	Indian Rupees	924.00	Paid	30-JAN-23	AXISP00357756243	24-JAN-23	BRANCH
2005	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH PRASAD	RAMESH PRASAD	33047030877	Indian Rupees	128.00	Paid	30-JAN-23	AXISP00357756198	24-JAN-23	BRANCH
2006	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJAY KUMAR	RANJAY KUMAR	31726253968	Indian Rupees	39.00	Paid	30-JAN-23	AXISP00357756237	24-JAN-23	BRANCH
2007	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJEET KUMAR	RANJEET KUMAR	33847517330	Indian Rupees	1,755.00	Paid	30-JAN-23	AXISP00357756317	24-JAN-23	BRANCH
2008	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAUSHAN KUMAR	RAUSHAN KUMAR	52920100004492	Indian Rupees	2,522.00	Paid	30-JAN-23	AXISP00357756254	24-JAN-23	BRANCH
2009	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	524.00	Paid	30-JAN-23	AXISP00357756321	24-JAN-23	BRANCH
2010	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA KUMAR YADAV	RAVINDRA KUMAR YADAV	3790502043	Indian Rupees	127.00	Paid	30-JAN-23	AXISP00357756269	24-JAN-23	BRANCH
2011	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	501.00	Paid	30-JAN-23	AXISP00357756326	24-JAN-23	BRANCH
2012	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVISHESH KUMAR PANDEY	RAVISHESH KUMAR PANDEY	31760110008614	Indian Rupees	996.00	Paid	30-JAN-23	AXISP00357756342	24-JAN-23	BRANCH
2013	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROSHAN SINGH	ROSHAN SINGH	459102011003974	Indian Rupees	536.00	Paid	30-JAN-23	AXISP00357756196	24-JAN-23	BRANCH
2014	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN	SACHIN	110065517914	Indian Rupees	1,003.00	Paid	30-JAN-23	AXISP00357756214	24-JAN-23	BRANCH

2015	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN DAGUR	SACHIN DAGUR	138000100096219	Indian Rupees	384.00	Paid	30-JAN-23	AXISP00357756276	24-JAN-23	BRANCH
2016	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHINDEB NAYAK	SACHINDEB NAYAK	34210100008972	Indian Rupees	1,478.00	Paid	30-JAN-23	AXISP00357756264	24-JAN-23	BRANCH
2017	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	32508569199	Indian Rupees	452.00	Paid	30-JAN-23	AXISP00357756193	24-JAN-23	BRANCH
2018	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP KUMAR	SANDEEP KUMAR	661401555385	Indian Rupees	324.00	Paid	30-JAN-23	AXISP00357756231	24-JAN-23	BRANCH
2019	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP MAURYA	SANDEEP MAURYA	380202010771389	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756295	24-JAN-23	BRANCH
2020	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDIP KUMAR	SANDIP KUMAR	6805001700022986	Indian Rupees	49.00	Paid	30-JAN-23	AXISP00357756201	24-JAN-23	BRANCH
2021	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY BHARTI	SANJAY BHARTI	181801500738	Indian Rupees	735.00	Paid	30-JAN-23	AXISP00357756247	24-JAN-23	BRANCH
2022	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR	SANJEEV KUMAR	50100264632641	Indian Rupees	618.00	Paid	30-JAN-23	AXISP00357756341	24-JAN-23	BRANCH
2023	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJIV CHAUDHARY	SANJIV CHAUDHARY	50100543589894	Indian Rupees	888.00	Paid	30-JAN-23	AXISP00357756261	24-JAN-23	BRANCH
2024	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANOJ KUMAR	SANOJ KUMAR	100063146049	Indian Rupees	1,627.00	Paid	30-JAN-23	AXISP00357756248	24-JAN-23	BRANCH
2025	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR PANDEY	SANTOSH KUMAR PANDEY	002101586269	Indian Rupees	380.00	Paid	30-JAN-23	AXISP00357756240	24-JAN-23	BRANCH
2026	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARVJEET SINGH YADAV	SARVJEET SINGH YADAV	304602010914882	Indian Rupees	191.00	Paid	30-JAN-23	AXISP00357756236	24-JAN-23	BRANCH
2027	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010137	Indian Rupees	524.00	Paid	30-JAN-23	AXISP00357756327	24-JAN-23	BRANCH
2028	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATISH	SATISH	39100853785	Indian Rupees	8,888.00	Paid	30-JAN-23	AXISP00357756340	24-JAN-23	BRANCH
2029	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAM MISHRA	SATYAM MISHRA	0171104000387781	Indian Rupees	6,046.00	Paid	30-JAN-23	AXISP00357756344	24-JAN-23	BRANCH
2030	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATYAPAL KUMAR	SATYAPAL KUMAR	3623118551	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756283	24-JAN-23	BRANCH
2031	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIKENDRA SINGH JAT	SHAIKENDRA SINGH JAT	3080001700137903	Indian Rupees	14,978.00	Paid	30-JAN-23	AXISP00357756337	24-JAN-23	BRANCH
2032	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAIKESH	SHAIKESH	33054448310	Indian Rupees	228.00	Paid	30-JAN-23	AXISP00357756233	24-JAN-23	BRANCH
2033	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIWAM VERMA	SHIWAM VERMA	50100242748536	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756293	24-JAN-23	BRANCH
2034	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONPAL SINGH	SONPAL SINGH	123110100029939	Indian Rupees	3,068.00	Paid	30-JAN-23	AXISP00357756333	24-JAN-23	BRANCH
2035	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONPAL SINGH	SONPAL SINGH	123110100029939	Indian Rupees	3,786.00	Paid	30-JAN-23	AXISP00357756335	24-JAN-23	BRANCH
2036	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR SAH	SONU KUMAR SAH	029703939288190001	Indian Rupees	403.00	Paid	30-JAN-23	AXISP00357756286	24-JAN-23	BRANCH
2037	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SRI RAM SAHU	SRI RAM SAHU	33318771107	Indian Rupees	962.00	Paid	30-JAN-23	AXISP00357756255	24-JAN-23	BRANCH
2038	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	501.00	Paid	30-JAN-23	AXISP00357756325	24-JAN-23	BRANCH
2039	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDARSHAN KUMAR	SUDARSHAN KUMAR	3871000100127626	Indian Rupees	335.00	Paid	30-JAN-23	AXISP00357756227	24-JAN-23	BRANCH
2040	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUDHIR KUMAR	SUDHIR KUMAR	50280100004362	Indian Rupees	1,184.00	Paid	30-JAN-23	AXISP00357756249	24-JAN-23	BRANCH
2041	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUKHVEER SHAKYA	SUKHVEER SHAKYA	34367906991	Indian Rupees	540.00	Paid	30-JAN-23	AXISP00357756307	24-JAN-23	BRANCH

2042	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SULKHAN SINGH	SULKHAN SINGH	0843000102159768	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756303	24-JAN-23	BRANCH
2043	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUMAN LAKRA	SUMAN LAKRA	0636000102223579	Indian Rupees	1,512.00	Paid	30-JAN-23	AXISP00357756251	24-JAN-23	BRANCH
2044	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNEEL CHAUDHARY	SUNEEL CHAUDHARY	38384809874	Indian Rupees	542.00	Paid	30-JAN-23	AXISP00357756313	24-JAN-23	BRANCH
2045	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJ KUMAR	SURAJ KUMAR	50100272586528	Indian Rupees	562.00	Paid	30-JAN-23	AXISP00357756296	24-JAN-23	BRANCH
2046	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURAJIT HAZRA	SURAJIT HAZRA	0332010739665	Indian Rupees	1,433.00	Paid	30-JAN-23	AXISP00357756258	24-JAN-23	BRANCH
2047	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR	SURENDER KUMAR	1508000100086395	Indian Rupees	666.00	Paid	30-JAN-23	AXISP00357756218	24-JAN-23	BRANCH
2048	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESH KUMAR	SURESH KUMAR	85102010043790	Indian Rupees	1,123.00	Paid	30-JAN-23	AXISP00357756294	24-JAN-23	BRANCH
2049	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURESHA NAYAK	SURESHA NAYAK	5602500100189801	Indian Rupees	742.00	Paid	30-JAN-23	AXISP00357756241	24-JAN-23	BRANCH
2050	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUSHANT KUMAR	SUSHANT KUMAR	30290100012941	Indian Rupees	923.00	Paid	30-JAN-23	AXISP00357756245	24-JAN-23	BRANCH
2051	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TAPAN MALIK	TAPAN MALIK	41108100006078	Indian Rupees	380.00	Paid	30-JAN-23	AXISP00357756238	24-JAN-23	BRANCH
2052	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TUSHAR MONDAL	TUSHAR MONDAL	52180062609812	Indian Rupees	397.00	Paid	30-JAN-23	AXISP00357756273	24-JAN-23	BRANCH
2053	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMED SINGH	UMED SINGH	2508001500019542	Indian Rupees	2,837.00	Paid	30-JAN-23	AXISP00357756332	24-JAN-23	BRANCH
2054	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMED SINGH	UMED SINGH	2508001500019542	Indian Rupees	5,048.00	Paid	30-JAN-23	AXISP00357756334	24-JAN-23	BRANCH
2055	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UTTAM KUMAR DUBEY	UTTAM KUMAR DUBEY	139601507509	Indian Rupees	8,317.00	Paid	30-JAN-23	AXISP00357756338	24-JAN-23	BRANCH
2056	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY KUMAR	VIJAY KUMAR	317801000007850	Indian Rupees	382.00	Paid	30-JAN-23	AXISP00357756271	24-JAN-23	BRANCH
2057	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY SOAM	VIJAY SOAM	2183101020702	Indian Rupees	659.00	Paid	30-JAN-23	AXISP00357756206	24-JAN-23	BRANCH
2058	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MISHRA	VIKAS MISHRA	245101510967	Indian Rupees	994.00	Paid	30-JAN-23	AXISP00357756215	24-JAN-23	BRANCH
2059	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	100053967461	Indian Rupees	970.00	Paid	30-JAN-23	AXISP00357756188	24-JAN-23	BRANCH
2060	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR DUBEY	VIKASH KUMAR DUBEY	50100421435538	Indian Rupees	562.00	Paid	30-JAN-23	AXISP00357756305	24-JAN-23	BRANCH
2061	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKRAM KUMAR	VIKRAM KUMAR	3289001700029199	Indian Rupees	104.00	Paid	30-JAN-23	AXISP00357756220	24-JAN-23	BRANCH
2062	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	3749854393	Indian Rupees	146.00	Paid	30-JAN-23	AXISP00357756270	24-JAN-23	BRANCH
2063	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINAY KUMAR	VINAY KUMAR	6445144835	Indian Rupees	562.00	Paid	30-JAN-23	AXISP00357756299	24-JAN-23	BRANCH
2064	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD CHAUDHARY	VINOD CHAUDHARY	48888100000603	Indian Rupees	188.00	Paid	30-JAN-23	AXISP00357756288	24-JAN-23	BRANCH
2065	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR	VINOD KUMAR	36186083932	Indian Rupees	721.00	Paid	30-JAN-23	AXISP00357756310	24-JAN-23	BRANCH
2066	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN	VIPIN	50100185760940	Indian Rupees	1,391.00	Paid	30-JAN-23	AXISP00357756320	24-JAN-23	BRANCH
2067	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIRU KUMAR	VIRU KUMAR	712218210018068	Indian Rupees	403.00	Paid	30-JAN-23	AXISP00357756287	24-JAN-23	BRANCH
2068	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHAL	VISHAL	9813356953	Indian Rupees	355.00	Paid	30-JAN-23	AXISP00357756211	24-JAN-23	BRANCH

2069	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHNU	VISHNU	20387520485	Indian Rupees	6,801.00	Paid	30-JAN-23	AXISP00357756346	24-JAN-23	BRANCH
2070	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YASHVEER SINGH	YASHVEER SINGH	30833821722	Indian Rupees	640.00	Paid	30-JAN-23	AXISP00357756260	24-JAN-23	BRANCH
2071	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	1512001500596809	Indian Rupees	707.00	Paid	30-JAN-23	AXISP00357756217	24-JAN-23	BRANCH
2072	012401234933	012401234933_001	24-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH KUMAR BAIRWA	YOGESH KUMAR BAIRWA	61075790097	Indian Rupees	98.00	Paid	30-JAN-23	AXISP00357756223	24-JAN-23	BRANCH
2073	0130012311030	0130012311030_001	30-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAINI MATERIALS MOVEMENT PRIVATE LIMITED	MAINI MATERIALS MOVEMENT PRIVATE LIMITED	9411742790	Indian Rupees	880,425.00	Paid	30-JAN-23	AXISP00358060543	30-JAN-23	BRANCH
2074	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ANKIT MAKHIJA	ANKIT MAKHIJA	911010039109167	Indian Rupees	25,000.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2075	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ANOSH ELECTRICALS & HARDWARE	ANOSH ELECTRICALS & HARDWARE	913020044416587	Indian Rupees	3,068.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2076	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	ANOSH ELECTRICALS & HARDWARE	ANOSH ELECTRICALS & HARDWARE	913020044416587	Indian Rupees	4,012.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2077	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	BOLOTIA ENTERPRISES	BOLOTIA ENTERPRISES	056202000002083	Indian Rupees	17,251.00	Unpaid			31-JAN-23	BRANCH
2078	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DEELIP KUMAR YADAV	DEELIP KUMAR YADAV	922010020145060	Indian Rupees	3,798.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2079	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DHARAMVEER	DHARAMVEER	917010051531207	Indian Rupees	4,177.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2080	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DINESH MAKHIJA	DINESH MAKHIJA	207010100252850	Indian Rupees	334,550.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2081	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	DINESH MAKHIJA	DINESH MAKHIJA	207010100252850	Indian Rupees	500,000.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2082	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KANHAIYA LAL	KANHAIYA LAL	920010038753815	Indian Rupees	273.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2083	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	KRIPAL SINGH	KRIPAL SINGH	913010052773507	Indian Rupees	24,953.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2084	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	MANISH	MANISH	917010068020686	Indian Rupees	14,995.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2085	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	NAGENDRA KUMAR	NAGENDRA KUMAR	916010051029736	Indian Rupees	17,003.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2086	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	POOJA MAKHIJA	POOJA MAKHIJA	207010100311007	Indian Rupees	175,780.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2087	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	RAJEEV KUMAR	RAJEEV KUMAR	914010049051392	Indian Rupees	10,319.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2088	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR	SANJAY KUMAR	914010049051350	Indian Rupees	14,360.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2089	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	SHIV SHNKR KUMAR	SHIV SHNKR KUMAR	921010005525675	Indian Rupees	18,015.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2090	0131012327033	0131012327033_001	31-JAN-23	ICON	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD	YOGENDRA	YOGENDRA	918010085124337	Indian Rupees	12,770.00	Paid	01-FEB-23		31-JAN-23	BRANCH
2091	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	A TO Z PEST CONTROL SERVICES	A TO Z PEST CONTROL SERVICES	542501010050422	Indian Rupees	2,174.00	Paid	01-FEB-23	AXISP00359156509	31-JAN-23	BRANCH
2092	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AASHUTOSH PANDEY	AASHUTOSH PANDEY	50100499918148	Indian Rupees	2,051.00	Paid	01-FEB-23	AXISP00359156542	31-JAN-23	BRANCH
2093	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHINAV ENTERPRISES	ABHINAV ENTERPRISES	777705771988	Indian Rupees	4,248.00	Paid	01-FEB-23	AXISP00359156512	31-JAN-23	BRANCH
2094	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABHISHEK KUMAR	ABHISHEK KUMAR	1441000100194865	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISP00359156615	31-JAN-23	BRANCH

2095	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ABRAR AHMAD	ABRAR AHMAD	30098100079713	Indian Rupees	4,178.00	Paid	01-FEB-23	AXISP00359156541	31-JAN-23	BRANCH
2096	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	3314869655	Indian Rupees	3,963.00	Paid	01-FEB-23	AXISP00359156471	31-JAN-23	BRANCH
2097	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AJAY KUMAR	AJAY KUMAR	50100485223691	Indian Rupees	18,133.00	Paid	01-FEB-23	AXISP00359156449	31-JAN-23	BRANCH
2098	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH BHARIHOKE	AKASH BHARIHOKE	39116993261	Indian Rupees	180,000.00	Paid	01-FEB-23	AXISP00359156506	31-JAN-23	BRANCH
2099	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKASH SINGH KUSHWAHA	AKASH SINGH KUSHWAHA	025301585841	Indian Rupees	20,753.00	Paid	01-FEB-23	AXISP00359156455	31-JAN-23	BRANCH
2100	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKHILESH	AKHILESH	712318210003342	Indian Rupees	17,018.00	Paid	01-FEB-23	AXISP00359156505	31-JAN-23	BRANCH
2101	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AKSHAY KUMAR RAY	AKSHAY KUMAR RAY	3213730429	Indian Rupees	1,059.00	Paid	01-FEB-23	AXISP00359156575	31-JAN-23	BRANCH
2102	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMAR SINGH	AMAR SINGH	10671050004765	Indian Rupees	326.00	Paid	01-FEB-23	AXISP00359156552	31-JAN-23	BRANCH
2103	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR	AMIT KUMAR	7245658690	Indian Rupees	1,320.00	Paid	01-FEB-23	AXISP00359156573	31-JAN-23	BRANCH
2104	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMIT KUMAR SINGH	AMIT KUMAR SINGH	40678100001502	Indian Rupees	19,618.00	Paid	01-FEB-23	AXISP00359156441	31-JAN-23	BRANCH
2105	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMOD THAKUR	AMOD THAKUR	0413466455	Indian Rupees	934.00	Paid	01-FEB-23	AXISP00359156574	31-JAN-23	BRANCH
2106	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRITA ENTERPRISES	AMRITA ENTERPRISES	3642000100195901	Indian Rupees	18,284.00	Paid	01-FEB-23	AXISP00359156511	31-JAN-23	BRANCH
2107	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	AMRITA ENTERPRISES	AMRITA ENTERPRISES	3642000100195901	Indian Rupees	3,844.00	Paid	01-FEB-23	AXISP00359156510	31-JAN-23	BRANCH
2108	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIL KUMAR YADAV	ANIL KUMAR YADAV	41100100003705	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156525	31-JAN-23	BRANCH
2109	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANIRUDDHA MUKHERJEE	ANIRUDDHA MUKHERJEE	7430000100029949	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISP00359156618	31-JAN-23	BRANCH
2110	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT KUMAR	ANKIT KUMAR	0479001502397360	Indian Rupees	17,188.00	Paid	01-FEB-23	AXISP00359156480	31-JAN-23	BRANCH
2111	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANKIT TRIPATHI	ANKIT TRIPATHI	480902010559394	Indian Rupees	828.00	Paid	01-FEB-23	AXISP00359156603	31-JAN-23	BRANCH
2112	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANUJ KUMAR	ANUJ KUMAR	50389929639	Indian Rupees	14,303.00	Paid	01-FEB-23	AXISP00359156502	31-JAN-23	BRANCH
2113	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ANURAG SHRIWASTAVA	ANURAG SHRIWASTAVA	18160110034903	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156523	31-JAN-23	BRANCH
2114	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARJUN KUMAR	ARJUN KUMAR	2018101023145	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156559	31-JAN-23	BRANCH
2115	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ARVIND KUMAR	ARVIND KUMAR	50100350293292	Indian Rupees	21,874.00	Paid	01-FEB-23	AXISP00359156606	31-JAN-23	BRANCH
2116	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ASIT KUMAR ROUT	ASIT KUMAR ROUT	33110180517	Indian Rupees	19,572.00	Paid	01-FEB-23	AXISP00359156462	31-JAN-23	BRANCH
2117	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABALU KUMAR	BABALU KUMAR	6571000100097541	Indian Rupees	455.00	Paid	01-FEB-23	AXISP00359156570	31-JAN-23	BRANCH
2118	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BABLOO KUMAR	BABLOO KUMAR	101610512339	Indian Rupees	784.00	Paid	01-FEB-23	AXISP00359156576	31-JAN-23	BRANCH
2119	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BALKRISHN PANDEY	BALKRISHN PANDEY	244901505744	Indian Rupees	2,371.00	Paid	01-FEB-23	AXISP00359156581	31-JAN-23	BRANCH
2120	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BANAI SINGH	BANAI SINGH	61201563405	Indian Rupees	14,804.00	Paid	01-FEB-23	AXISP00359156621	31-JAN-23	BRANCH
2121	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR	BIJAY KUMAR	294200010016694	Indian Rupees	749.00	Paid	01-FEB-23	AXISP00359156597	31-JAN-23	BRANCH

2122	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJAY KUMAR SAMAL	BIJAY KUMAR SAMAL	35847512213	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156532	31-JAN-23	BRANCH
2123	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIJENDRA KUMAR	BIJENDRA KUMAR	50100293229945	Indian Rupees	15,500.00	Paid	01-FEB-23	AXISP00359156437	31-JAN-23	BRANCH
2124	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIMAL KUMAR	BIMAL KUMAR	50100197949710	Indian Rupees	18,865.00	Paid	01-FEB-23	AXISP00359156493	31-JAN-23	BRANCH
2125	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	BIPIN KUMAR	BIPIN KUMAR	006074693187	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156519	31-JAN-23	BRANCH
2126	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	C& I SOLUTIONS	C& I SOLUTIONS	10984011000754	Indian Rupees	6,702.00	Paid	01-FEB-23	AXISP00359156508	31-JAN-23	BRANCH
2127	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRABHA NU DASH	CHANDRABHA NU DASH	32684416978	Indian Rupees	20,659.00	Paid	01-FEB-23	AXISP00359156608	31-JAN-23	BRANCH
2128	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHANDRESH	CHANDRESH	10671050005083	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156550	31-JAN-23	BRANCH
2129	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	CHHOTOO	CHHOTOO	31809305595	Indian Rupees	2,026.00	Paid	01-FEB-23	AXISP00359156571	31-JAN-23	BRANCH
2130	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DABLU PRASAD	DABLU PRASAD	50335765548	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156562	31-JAN-23	BRANCH
2131	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DALIP SINGH	DALIP SINGH	37716881040	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISP00359156620	31-JAN-23	BRANCH
2132	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	3701547081	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156516	31-JAN-23	BRANCH
2133	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR	DEEPAK KUMAR	609510110001779	Indian Rupees	18,469.00	Paid	01-FEB-23	AXISP00359156470	31-JAN-23	BRANCH
2134	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEPAK KUMAR SINGH	DEEPAK KUMAR SINGH	0901104000352611	Indian Rupees	24,038.00	Paid	01-FEB-23	AXISP00359156454	31-JAN-23	BRANCH
2135	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEEWAN SINGH	DEEWAN SINGH	697902010005168	Indian Rupees	14,523.00	Paid	01-FEB-23	AXISP00359156488	31-JAN-23	BRANCH
2136	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDER KUMAR	DEVENDER KUMAR	22760100001356	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISP00359156427	31-JAN-23	BRANCH
2137	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA KUMAR	DEVENDRA KUMAR	3314156350	Indian Rupees	19,627.00	Paid	01-FEB-23	AXISP00359156450	31-JAN-23	BRANCH
2138	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DEVENDRA SINGH CHAUDHARY	DEVENDRA SINGH CHAUDHARY	31943058175	Indian Rupees	16,946.00	Paid	01-FEB-23	AXISP00359156434	31-JAN-23	BRANCH
2139	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHANANJAY TIWARI	DHANANJAY TIWARI	50100050427811	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156568	31-JAN-23	BRANCH
2140	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DHEERENDRA KUMAR TIWARI	DHEERENDRA KUMAR TIWARI	34360100013987	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156524	31-JAN-23	BRANCH
2141	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DINESH SINGH	DINESH SINGH	36874929768	Indian Rupees	17,014.00	Paid	01-FEB-23	AXISP00359156607	31-JAN-23	BRANCH
2142	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DURGESH KUMAR JHA	DURGESH KUMAR JHA	370901000535	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156518	31-JAN-23	BRANCH
2143	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	DUSHMANTA RAY	DUSHMANTA RAY	091001531487	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156517	31-JAN-23	BRANCH
2144	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV	GAURAV	238701000005640	Indian Rupees	17,188.00	Paid	01-FEB-23	AXISP00359156479	31-JAN-23	BRANCH
2145	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	GAURAV KUMAR GAUTAM	GAURAV KUMAR GAUTAM	25828100008587	Indian Rupees	283.00	Paid	01-FEB-23	AXISP00359156589	31-JAN-23	BRANCH
2146	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HARIOM NAHARWAL	HARIOM NAHARWAL	35181550741	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156533	31-JAN-23	BRANCH
2147	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	HIMANSHU SINGH	HIMANSHU SINGH	1649131000006	Indian Rupees	20,178.00	Paid	01-FEB-23	AXISP00359156492	31-JAN-23	BRANCH
2148	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAGVEER SINGH KAINATURA	JAGVEER SINGH KAINATURA	640900010011715	Indian Rupees	14,587.00	Paid	01-FEB-23	AXISP00359156459	31-JAN-23	BRANCH

2149	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAMESH KUMAR NAYAK	JAMESH KUMAR NAYAK	1848101700006433	Indian Rupees	14,091.00	Paid	01-FEB-23	AXISP00359156616	31-JAN-23	BRANCH
2150	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JASPAL	JASPAL	34210496052	Indian Rupees	8,729.00	Paid	01-FEB-23	AXISP00359156503	31-JAN-23	BRANCH
2151	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	JAVID KHAN	JAVID KHAN	36409323625	Indian Rupees	11,129.00	Paid	01-FEB-23	AXISP00359156487	31-JAN-23	BRANCH
2152	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KISHAN SINGH	KISHAN SINGH	413622218670	Indian Rupees	15,098.00	Paid	01-FEB-23	AXISP00359156619	31-JAN-23	BRANCH
2153	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KRISHNVIR	KRISHNVIR	157533044476	Indian Rupees	18,262.00	Paid	01-FEB-23	AXISP00359156446	31-JAN-23	BRANCH
2154	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULBIR	KULBIR	035801528043	Indian Rupees	15,065.00	Paid	01-FEB-23	AXISP00359156429	31-JAN-23	BRANCH
2155	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KULDEEP	KULDEEP	398501505879	Indian Rupees	348.00	Paid	01-FEB-23	AXISP00359156595	31-JAN-23	BRANCH
2156	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUMER SINGH	KUMER SINGH	30290100003839	Indian Rupees	19,925.00	Paid	01-FEB-23	AXISP00359156605	31-JAN-23	BRANCH
2157	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	KUSHAL CHANDRA HANSDAH	KUSHAL CHANDRA HANSDAH	38913372948	Indian Rupees	17,873.00	Paid	01-FEB-23	AXISP00359156464	31-JAN-23	BRANCH
2158	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LAKSH RAJ SINGH	LAKSH RAJ SINGH	50445426543	Indian Rupees	13,549.00	Paid	01-FEB-23	AXISP00359156489	31-JAN-23	BRANCH
2159	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALIT NARAYAN	LALIT NARAYAN	35030502132	Indian Rupees	2,426.00	Paid	01-FEB-23	AXISP00359156587	31-JAN-23	BRANCH
2160	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LALTA PRASAD	LALTA PRASAD	1703340113	Indian Rupees	14,464.00	Paid	01-FEB-23	AXISP00359156475	31-JAN-23	BRANCH
2161	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	LOK NATH RAY	LOK NATH RAY	3341215281	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISP00359156611	31-JAN-23	BRANCH
2162	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA KUMAR	MAHENDRA KUMAR	1674010084181	Indian Rupees	18,543.00	Paid	01-FEB-23	AXISP00359156473	31-JAN-23	BRANCH
2163	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHENDRA SINGH	MAHENDRA SINGH	612102010005307	Indian Rupees	22,953.00	Paid	01-FEB-23	AXISP00359156465	31-JAN-23	BRANCH
2164	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH CHAND JAT	MAHESH CHAND JAT	0192104000131377	Indian Rupees	18,931.00	Paid	01-FEB-23	AXISP00359156477	31-JAN-23	BRANCH
2165	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHESH KUMAR GUPTA	MAHESH KUMAR GUPTA	2277235228	Indian Rupees	17,055.00	Paid	01-FEB-23	AXISP00359156610	31-JAN-23	BRANCH
2166	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MAHTAB ALAM ANSARI	MAHTAB ALAM ANSARI	100011424452	Indian Rupees	26,568.00	Paid	01-FEB-23	AXISP00359156478	31-JAN-23	BRANCH
2167	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD AZHARUDDIN	MD AZHARUDDIN	20168456984	Indian Rupees	13,648.00	Paid	01-FEB-23	AXISP00359156500	31-JAN-23	BRANCH
2168	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD IMRAN	MD IMRAN	50100223013071	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156528	31-JAN-23	BRANCH
2169	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MD.ALAMGIR	MD.ALAMGIR	05841050089272	Indian Rupees	326.00	Paid	01-FEB-23	AXISP00359156548	31-JAN-23	BRANCH
2170	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHILESH KUMAR SINGH	MITHILESH KUMAR SINGH	100038441030	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156539	31-JAN-23	BRANCH
2171	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MITHUN KUMAR NAGAR	MITHUN KUMAR NAGAR	11436255023	Indian Rupees	28,724.00	Paid	01-FEB-23	AXISP00359156461	31-JAN-23	BRANCH
2172	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHD WAZID	MOHD WAZID	100077088098	Indian Rupees	14,593.00	Paid	01-FEB-23	AXISP00359156614	31-JAN-23	BRANCH
2173	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MOHIT	MOHIT	50100208422646	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156569	31-JAN-23	BRANCH
2174	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MONEX	MONEX	31800200000358	Indian Rupees	3,398.00	Paid	01-FEB-23	AXISP00359156513	31-JAN-23	BRANCH
2175	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MRITUNJAY KUMAR SINGH	MRITUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	13,530.00	Paid	01-FEB-23	AXISP00359156482	31-JAN-23	BRANCH

2176	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH KUMAR CHOUDHARY	MUKESH KUMAR CHOUDHARY	072401505310	Indian Rupees	15,498.00	Paid	01-FEB-23	AXISP00359156622	31-JAN-23	BRANCH
2177	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	MUKESH PATAL	MUKESH PATAL	50100220255658	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156529	31-JAN-23	BRANCH
2178	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARAYAN SINGH	NARAYAN SINGH	706802010007847	Indian Rupees	11,028.00	Paid	01-FEB-23	AXISP00359156467	31-JAN-23	BRANCH
2179	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH CHANDRA	NARESH CHANDRA	6496001798	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156567	31-JAN-23	BRANCH
2180	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NARESH KUMAR	NARESH KUMAR	0192104000131551	Indian Rupees	20,936.00	Paid	01-FEB-23	AXISP00359156476	31-JAN-23	BRANCH
2181	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ KUMAR	NEERAJ KUMAR	39190303701	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156538	31-JAN-23	BRANCH
2182	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NEERAJ SAROJ	NEERAJ SAROJ	47578100000844	Indian Rupees	21,472.00	Paid	01-FEB-23	AXISP00359156469	31-JAN-23	BRANCH
2183	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIKET PRATAP SINGH	NIKET PRATAP SINGH	20256650713	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156527	31-JAN-23	BRANCH
2184	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	31172818054	Indian Rupees	326.00	Paid	01-FEB-23	AXISP00359156551	31-JAN-23	BRANCH
2185	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NIRDOSH KUMAR	NIRDOSH KUMAR	476902010060110	Indian Rupees	319.00	Paid	01-FEB-23	AXISP00359156544	31-JAN-23	BRANCH
2186	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	NITIN KUMAR	NITIN KUMAR	33327406439	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156534	31-JAN-23	BRANCH
2187	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	OMVEER	OMVEER	2417101021696	Indian Rupees	18,003.00	Paid	01-FEB-23	AXISP00359156498	31-JAN-23	BRANCH
2188	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PACIFIC PEST MANAGEMENT & FUMIGATION SERVICES	PACIFIC PEST MANAGEMENT & FUMIGATION SERVICES	09872020000769	Indian Rupees	3,540.00	Paid	01-FEB-23	AXISP00359156507	31-JAN-23	BRANCH
2189	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PADMALOCHAN SAMAL	PADMALOCHAN SAMAL	510910110014933	Indian Rupees	18,325.00	Paid	01-FEB-23	AXISP00359156451	31-JAN-23	BRANCH
2190	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARMESWAR MAHAPATRA	PARMESWAR MAHAPATRA	39602936210	Indian Rupees	15,568.00	Paid	01-FEB-23	AXISP00359156435	31-JAN-23	BRANCH
2191	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	1631000102219790	Indian Rupees	16,935.00	Paid	01-FEB-23	AXISP00359156433	31-JAN-23	BRANCH
2192	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PARVEEN KUMAR	PARVEEN KUMAR	1631000102219790	Indian Rupees	502.00	Paid	01-FEB-23	AXISP00359156543	31-JAN-23	BRANCH
2193	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PAVAN KUMAR	PAVAN KUMAR	135401505530	Indian Rupees	26,099.00	Paid	01-FEB-23	AXISP00359156444	31-JAN-23	BRANCH
2194	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PINTU KUMAR	PINTU KUMAR	3502904175	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156526	31-JAN-23	BRANCH
2195	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRABHAT KUMAR SAH	PRABHAT KUMAR SAH	6717000100002006	Indian Rupees	17,742.00	Paid	01-FEB-23	AXISP00359156460	31-JAN-23	BRANCH
2196	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR	PRADEEP KUMAR	10011896963	Indian Rupees	10,858.00	Paid	01-FEB-23	AXISP00359156445	31-JAN-23	BRANCH
2197	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRADEEP KUMAR PATEL	PRADEEP KUMAR PATEL	1971000100065534	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156520	31-JAN-23	BRANCH
2198	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRAMOD KUMAR	PRAMOD KUMAR	47450100000450	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156557	31-JAN-23	BRANCH
2199	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRASHANT SINGH	PRASHANT SINGH	00752191016260	Indian Rupees	31,527.00	Paid	01-FEB-23	AXISP00359156457	31-JAN-23	BRANCH
2200	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PRATAP PANDIT	PRATAP PANDIT	34692348059	Indian Rupees	20,753.00	Paid	01-FEB-23	AXISP00359156463	31-JAN-23	BRANCH
2201	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PROMPT STATIONARY	PROMPT STATIONARY	50200060979578	Indian Rupees	470.00	Paid	01-FEB-23	AXISP00359156514	31-JAN-23	BRANCH

2202	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	37777111602	Indian Rupees	15,504.00	Paid	01-FEB-23	AXISPO0359156486	31-JAN-23	BRANCH
2203	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RADHAKRISHNA BHATTACHARJEE	RADHAKRISHNA BHATTACHARJEE	103101538013	Indian Rupees	15,602.00	Paid	01-FEB-23	AXISPO0359156612	31-JAN-23	BRANCH
2204	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL	RAHUL	628802120006194	Indian Rupees	15,568.00	Paid	01-FEB-23	AXISPO0359156436	31-JAN-23	BRANCH
2205	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAHUL KUMAR	RAHUL KUMAR	6266204690	Indian Rupees	13,220.00	Paid	01-FEB-23	AXISPO0359156501	31-JAN-23	BRANCH
2206	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJESH ROUT	RAJESH ROUT	630301557091	Indian Rupees	303.00	Paid	01-FEB-23	AXISPO0359156593	31-JAN-23	BRANCH
2207	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJIV RANJAN	RAJIV RANJAN	1192104000018966	Indian Rupees	15,568.00	Paid	01-FEB-23	AXISPO0359156497	31-JAN-23	BRANCH
2208	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJNISH SINGH	RAJNISH SINGH	50100345948385	Indian Rupees	18,880.00	Paid	01-FEB-23	AXISPO0359156443	31-JAN-23	BRANCH
2209	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAJU YADAV	RAJU YADAV	712218210006371	Indian Rupees	13,908.00	Paid	01-FEB-23	AXISPO0359156497	31-JAN-23	BRANCH
2210	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAKESH KUMAR	RAKESH KUMAR	5799101000830	Indian Rupees	321.00	Paid	01-FEB-23	AXISPO0359156553	31-JAN-23	BRANCH
2211	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM ASRE PAL	RAM ASRE PAL	22530100018241	Indian Rupees	16,038.00	Paid	01-FEB-23	AXISPO0359156442	31-JAN-23	BRANCH
2212	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KARAN SINGH	RAM KARAN SINGH	721701500230	Indian Rupees	20,863.00	Paid	01-FEB-23	AXISPO0359156494	31-JAN-23	BRANCH
2213	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM KISHOR	RAM KISHOR	52450100006590	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISPO0359156521	31-JAN-23	BRANCH
2214	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAM PRAVESH THAKUR	RAM PRAVESH THAKUR	50353605491	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISPO0359156531	31-JAN-23	BRANCH
2215	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH CHAND	RAMESH CHAND	31580100022760	Indian Rupees	13,009.00	Paid	01-FEB-23	AXISPO0359156496	31-JAN-23	BRANCH
2216	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAMESH SINGH	RAMESH SINGH	00292612000862	Indian Rupees	247.00	Paid	01-FEB-23	AXISPO0359156561	31-JAN-23	BRANCH
2217	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RANJAN KUMAR	RANJAN KUMAR	3897108002207	Indian Rupees	16,054.00	Paid	01-FEB-23	AXISPO0359156490	31-JAN-23	BRANCH
2218	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI KUMAR	RAVI KUMAR	100180592385	Indian Rupees	1,106.00	Paid	01-FEB-23	AXISPO0359156468	31-JAN-23	BRANCH
2219	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RAVI RANJAN KUMAR SINGH	RAVI RANJAN KUMAR SINGH	182501506571	Indian Rupees	20,163.00	Paid	01-FEB-23	AXISPO0359156456	31-JAN-23	BRANCH
2220	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	REHAN AHMAD	REHAN AHMAD	35119271286	Indian Rupees	14,464.00	Paid	01-FEB-23	AXISPO0359156485	31-JAN-23	BRANCH
2221	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	ROOP KISHOR	ROOP KISHOR	37098100004636	Indian Rupees	12,750.00	Paid	01-FEB-23	AXISPO0359156495	31-JAN-23	BRANCH
2222	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	RUPANSHU KUMAR PANDEY	RUPANSHU KUMAR PANDEY	35565323666	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISPO0359156536	31-JAN-23	BRANCH
2223	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SACHIN	SACHIN	110065517914	Indian Rupees	13,052.00	Paid	01-FEB-23	AXISPO0359156623	31-JAN-23	BRANCH
2224	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SADDAM HUSSAIN KHAN	SADDAM HUSSAIN KHAN	673610510000697	Indian Rupees	1,324.00	Paid	01-FEB-23	AXISPO0359156540	31-JAN-23	BRANCH
2225	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SAKTIDHAR LENKA	SAKTIDHAR LENKA	50457521454	Indian Rupees	15,500.00	Paid	01-FEB-23	AXISPO0359156438	31-JAN-23	BRANCH
2226	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	35071564476	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISPO0359156535	31-JAN-23	BRANCH
2227	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP	SANDEEP	520441031043104	Indian Rupees	15,000.00	Paid	01-FEB-23	AXISPO0359156504	31-JAN-23	BRANCH

2228	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDEEP TANWAR	SANDEEP TANWAR	32789572609	Indian Rupees	273.00	Paid	01-FEB-23	AXISPO0359156564	31-JAN-23	BRANCH
2229	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANDIP KUMAR	SANDIP KUMAR	6805001700022986	Indian Rupees	15,098.00	Paid	01-FEB-23	AXISPO0359156617	31-JAN-23	BRANCH
2230	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJAY KUMAR YADAV	SANJAY KUMAR YADAV	50100196577808	Indian Rupees	28,038.00	Paid	01-FEB-23	AXISPO0359156452	31-JAN-23	BRANCH
2231	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	50100175045417	Indian Rupees	629.00	Paid	01-FEB-23	AXISPO0359156601	31-JAN-23	BRANCH
2232	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SANTOSH KUMAR	SANTOSH KUMAR	520291014345450	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISPO0359156537	31-JAN-23	BRANCH
2233	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SARJEET KUMAR SHARMA	SARJEET KUMAR SHARMA	705902010002605	Indian Rupees	10,377.00	Paid	01-FEB-23	AXISPO0359156474	31-JAN-23	BRANCH
2234	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATENDER SHARMA	SATENDER SHARMA	05841050089282	Indian Rupees	326.00	Paid	01-FEB-23	AXISPO0359156547	31-JAN-23	BRANCH
2235	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATNARAIN	SATNARAIN	05841050089324	Indian Rupees	326.00	Paid	01-FEB-23	AXISPO0359156546	31-JAN-23	BRANCH
2236	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SATVEER	SATVEER	93122600000600	Indian Rupees	14,303.00	Paid	01-FEB-23	AXISPO0359156499	31-JAN-23	BRANCH
2237	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SEBAK KUMAR DAS	SEBAK KUMAR DAS	30921565756	Indian Rupees	273.00	Paid	01-FEB-23	AXISPO0359156555	31-JAN-23	BRANCH
2238	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHAILESH KUMAR	SHAILESH KUMAR	26298100001546	Indian Rupees	1,942.00	Paid	01-FEB-23	AXISPO0359156579	31-JAN-23	BRANCH
2239	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASANKA MAITY	SHASANKA MAITY	3862000101089927	Indian Rupees	13,500.00	Paid	01-FEB-23	AXISPO0359156472	31-JAN-23	BRANCH
2240	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHASHI KUMAR	SHASHI KUMAR	022401514917	Indian Rupees	273.00	Paid	01-FEB-23	AXISPO0359156558	31-JAN-23	BRANCH
2241	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHIV KUMAR	SHIV KUMAR	32619490144	Indian Rupees	234.00	Paid	01-FEB-23	AXISPO0359156591	31-JAN-23	BRANCH
2242	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SHYAM VEER	SHYAM VEER	100710006188	Indian Rupees	2,450.00	Paid	01-FEB-23	AXISPO0359156577	31-JAN-23	BRANCH
2243	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SONU KUMAR	SONU KUMAR	524402010018032	Indian Rupees	16,038.00	Paid	01-FEB-23	AXISPO0359156447	31-JAN-23	BRANCH
2244	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SOUMYAJIT SAMAL	SOUMYAJIT SAMAL	32826928342	Indian Rupees	273.00	Paid	01-FEB-23	AXISPO0359156560	31-JAN-23	BRANCH
2245	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBASH	SUBASH	52212413000842	Indian Rupees	18,325.00	Paid	01-FEB-23	AXISPO0359156458	31-JAN-23	BRANCH
2246	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHASH CHAND SHUKLA	SUBHASH CHAND SHUKLA	630301556752	Indian Rupees	2,426.00	Paid	01-FEB-23	AXISPO0359156578	31-JAN-23	BRANCH
2247	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUBHRAJIT NAYAK	SUBHRAJIT NAYAK	50100345190564	Indian Rupees	16,107.00	Paid	01-FEB-23	AXISPO0359156453	31-JAN-23	BRANCH
2248	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL DUTT	SUNIL DUTT	03251000142072	Indian Rupees	315.00	Paid	01-FEB-23	AXISPO0359156566	31-JAN-23	BRANCH
2249	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNIL KUMAR DUBEY	SUNIL KUMAR DUBEY	2482000100108912	Indian Rupees	238.00	Paid	01-FEB-23	AXISPO0359156556	31-JAN-23	BRANCH
2250	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SUNITA OJHA	SUNITA OJHA	20110506783	Indian Rupees	273.00	Paid	01-FEB-23	AXISPO0359156554	31-JAN-23	BRANCH
2251	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	SURENDER KUMAR	SURENDER KUMAR	1508000100086395	Indian Rupees	11,042.00	Paid	01-FEB-23	AXISPO0359156431	31-JAN-23	BRANCH
2252	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TANUJ KUMAR	TANUJ KUMAR	0545734880	Indian Rupees	507.00	Paid	01-FEB-23	AXISPO0359156583	31-JAN-23	BRANCH
2253	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARKESHWER KUMAR	TARKESHWER KUMAR	33770312441	Indian Rupees	17,574.00	Paid	01-FEB-23	AXISPO0359156440	31-JAN-23	BRANCH
2254	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN HARIT	TARUN HARIT	100401505256	Indian Rupees	775.00	Paid	01-FEB-23	AXISPO0359156515	31-JAN-23	BRANCH

2255	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	TARUN KUMAR	TARUN KUMAR	30902144195	Indian Rupees	13,022.00	Paid	01-FEB-23	AXISP00359156483	31-JAN-23	BRANCH
2256	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	UMESH YADAV	UMESH YADAV	59155761132	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156522	31-JAN-23	BRANCH
2257	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIJAY BAHADUR	VIJAY BAHADUR	38408289623	Indian Rupees	13,997.00	Paid	01-FEB-23	AXISP00359156439	31-JAN-23	BRANCH
2258	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKAS MISHRA	VIKAS MISHRA	245101510967	Indian Rupees	15,065.00	Paid	01-FEB-23	AXISP00359156430	31-JAN-23	BRANCH
2259	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	100053967461	Indian Rupees	10,562.00	Paid	01-FEB-23	AXISP00359156613	31-JAN-23	BRANCH
2260	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH KUMAR	VIKASH KUMAR	38547890396	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156565	31-JAN-23	BRANCH
2261	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKASH PANDEY	VIKASH PANDEY	50100232797336	Indian Rupees	3,265.00	Paid	01-FEB-23	AXISP00359156572	31-JAN-23	BRANCH
2262	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIKESH KUMAR	VIKESH KUMAR	6945000100050727	Indian Rupees	9,413.00	Paid	01-FEB-23	AXISP00359156481	31-JAN-23	BRANCH
2263	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINEET SINGH	VINEET SINGH	253300150019406	Indian Rupees	13,095.00	Paid	01-FEB-23	AXISP00359156491	31-JAN-23	BRANCH
2264	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VINOD KUMAR RAI	VINOD KUMAR RAI	2886101002428	Indian Rupees	20,683.00	Paid	01-FEB-23	AXISP00359156448	31-JAN-23	BRANCH
2265	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIPIN SINGH	VIPIN SINGH	9112371961	Indian Rupees	6,349.00	Paid	01-FEB-23	AXISP00359156545	31-JAN-23	BRANCH
2266	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHVNATH PRATAP SINGH	VISHVNATH PRATAP SINGH	697802010000639	Indian Rupees	20,163.00	Paid	01-FEB-23	AXISP00359156466	31-JAN-23	BRANCH
2267	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VISHWAJEET KUMAR SINGH	VISHWAJEET KUMAR SINGH	2153000100089144	Indian Rupees	907.00	Paid	01-FEB-23	AXISP00359156599	31-JAN-23	BRANCH
2268	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR	VIVEK KUMAR	36854408705	Indian Rupees	16,633.00	Paid	01-FEB-23	AXISP00359156484	31-JAN-23	BRANCH
2269	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEK KUMAR SHARMA	VIVEK KUMAR SHARMA	6712540308	Indian Rupees	45,250.00	Paid	01-FEB-23	AXISP00359156609	31-JAN-23	BRANCH
2270	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	VIVEKANAND YADAV	VIVEKANAND YADAV	3300251792	Indian Rupees	1,405.00	Paid	01-FEB-23	AXISP00359156585	31-JAN-23	BRANCH
2271	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WAKIL SHARMA	WAKIL SHARMA	342601501142	Indian Rupees	2,000.00	Paid	01-FEB-23	AXISP00359156530	31-JAN-23	BRANCH
2272	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	WASHID ALI	WASHID ALI	05841050089255	Indian Rupees	326.00	Paid	01-FEB-23	AXISP00359156549	31-JAN-23	BRANCH
2273	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YADVENDRA DUBEY	YADVENDRA DUBEY	52160100004743	Indian Rupees	273.00	Paid	01-FEB-23	AXISP00359156563	31-JAN-23	BRANCH
2274	0131012327033	0131012327033_001	31-JAN-23	ICON	NEFT	913020045128232	ICON FACILITATORS PVT LTD	YOGESH	YOGESH	1512001500596809	Indian Rupees	15,065.00	Paid	01-FEB-23	AXISP00359156432	31-JAN-23	BRANCH