AXIS Bank Ltd

CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , MAHARASHTRA - 400708 .

Paid UnPaid Transactions Report

Report :Paid Unpaid Transaction Report
Report Generated On :-

Report Date : 20-Jun-2024

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Code	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	InstrumentNo	Instrument Date	Paid Date	Payee Location	Paid Location	Paid BatchNo	Activation Date	Bene Mobile No.	Payable Branch	Identifications Documents	Document Id	Payout Mode	Finacle Cheque No
1	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		KARIMUDDIN HAWARI	KARIMUDDIN HAWARI	921010004492316	Indian Rupees	23,464.00	Paid			04-JUN-24				04-JUN-24					BRANCH	
2	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR	RAKESH KUMAR	9110100435339 43	Indian Rupees	50,896.00	Paid			04-JUN-24				04-JUN-24					BRANCH	
3	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	920010066549028	Indian Rupees	15,922.00	Paid			04-JUN-24				04-JUN-24					BRANCH	
4	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	921010006596577	Indian Rupees	28,146.00	Paid			04-JUN-24				04-JUN-24					BRANCH	
5	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR DAS	SURESH KUMAR DAS	919010038109755	Indian Rupees	24,619.00	Paid			04-JUN-24				04-JUN-24					BRANCH	
6	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHIJEET PASWAN	ABHIJEET PASWAN	33959322184	Indian Rupees	14,059.00	Paid			04-JUN-24			AXISP0050591 0224	04-JUN-24					BRANCH	
7	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHIMANYU KUMAR PANDEY	ABHIMANYU KUMAR PANDEY	20427892394	Indian Rupees	13,886.00	Paid			04-JUN-24			AXISP0050591 0195	04-JUN-24					BRANCH	
8	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AISHWARYA NEGI	AISHWARYA NEGI	50100452359204	Indian Rupees	37,502.00	Paid			04-JUN-24			AXISP0050591 0333	04-JUN-24					BRANCH	
9	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY	AJAY	125321930000 11	Indian Rupees	16,467.00	Paid			04-JUN-24			AXISP0050591 0171	04-JUN-24					BRANCH	
10	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	3314869655	Indian Rupees	20,192.00	Paid			04-JUN-24			AXISP0050591 0240	04-JUN-24					BRANCH	
11	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	852400010003 1019	Indian Rupees	12,387.00	Paid			04-JUN-24			AXISP0050591 0259	04-JUN-24					BRANCH	
12	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR CHATURVEDI	AJAY KUMAR CHATURVEDI	20370768129	Indian Rupees	18,994.00	Paid			04-JUN-24			AXISP0050591 0196	04-JUN-24					BRANCH	
13	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJIT KUMAR	AJIT KUMAR	000310508230 38	Indian Rupees	20,083.00	Paid			04-JUN-24			AXISP0050591 0226	04-JUN-24					BRANCH	
14	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	598902010005 335	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0148	04-JUN-24					BRANCH	
15	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ALOK KUMAR SINGH	ALOK KUMAR SINGH	302901000161 69	Indian Rupees	18,794.00	Paid			04-JUN-24			AXISP0050591 0194	04-JUN-24					BRANCH	
16	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMAN KUMAR MISHRA	AMAN KUMAR MISHRA	026410400036 0968	Indian Rupees	9,413.00	Paid			04-JUN-24			AXISP0050591 0260	04-JUN-24					BRANCH	
17	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMAR SINGH	AMAR SINGH	106710500047 65	Indian Rupees	23,116.00	Paid			04-JUN-24			AXISP0050591 0310	04-JUN-24					BRANCH	
18	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMARNATH	AMARNATH	212601000150 10	Indian Rupees	10,246.00	Paid			04-JUN-24			AXISP0050591 0246	04-JUN-24					BRANCH	
19	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMBILESH KUMAR YADAV	AMBILESH KUMAR YADAV	37528431435	Indian Rupees	19,204.00	Paid			04-JUN-24			AXISP0050591 0144	04-JUN-24					BRANCH	
20	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT CHAUDHARY	AMIT CHAUDHARY	560250010119 6801	Indian Rupees	25,734.00	Paid			04-JUN-24			AXISP0050591 0211	04-JUN-24					BRANCH	
21	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	417200170003 1165	Indian Rupees	23,663.00	Paid			04-JUN-24			AXISP0050591 0222	04-JUN-24					BRANCH	
22	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	625218210009 108	Indian Rupees	22,284.00	Paid			04-JUN-24			AXISP0050591 0242	04-JUN-24					BRANCH	
23	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR TIWARI	AMIT KUMAR TIWARI	520101071180 687	Indian Rupees	26,642.00	Paid			04-JUN-24			AXISP0050591 0227	04-JUN-24					BRANCH	
24	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMOD THAKUR	AMOD THAKUR	0413466455	Indian Rupees	2,967.00	Paid			04-JUN-24			AXISP0050591 0184	04-JUN-24					BRANCH	
25	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANGAD KUMAR	ANGAD KUMAR	157801000700	Indian Rupees	15,173.00	Paid			04-JUN-24			AXISP0050591 0268	04-JUN-24					BRANCH	
26	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKIT GAUTAM	ANKIT GAUTAM	066121910355 45	Indian Rupees	23,127.00	Paid			04-JUN-24			AXISP0050591 0234	04-JUN-24					BRANCH	
27	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKIT SHARMA	ANKIT SHARMA	501001336091 56	Indian Rupees	19,616.00	Paid			04-JUN-24			AXISP0050591 0327	04-JUN-24					BRANCH	
28	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANOOP SINGH	ANOOP SINGH	560250010120 7701	Indian Rupees	20,560.00	Paid			04-JUN-24			AXISP0050591 0335	04-JUN-24					BRANCH	
29	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARJUN KUMAR	ARJUN KUMAR	201810102314 5	Indian Rupees	22,517.00	Paid			04-JUN-24			AXISP0050591 0312	04-JUN-24					BRANCH	
30	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARUN KUMAR	ARUN KUMAR	501006783104 34	Indian Rupees	7,451.00	Paid			04-JUN-24			AXISP0050591 0248	04-JUN-24					BRANCH	
31	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHUTOSH KUMAR	ASHUTOSH KUMAR	36051399869	Indian Rupees	18,994.00	Paid			04-JUN-24			AXISP0050591 0191	04-JUN-24					BRANCH	
32	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AYUSH SHARMA	AYUSH SHARMA	398302010571 399	Indian Rupees	16,577.00	Paid			04-JUN-24			AXISP0050591 0296	04-JUN-24					BRANCH	
33	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BAHADUR SINGH	BAHADUR SINGH	657100170000 5251	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0147	04-JUN-24					BRANCH	
34	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BAIJANATH THAKUR	BAIJANATH THAKUR	271250010143 6701	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0153	04-JUN-24					BRANCH	
35	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BALVIR CHAND	BALVIR CHAND	11347811550	Indian Rupees	20,790.00	Paid			04-JUN-24			AXISP0050591 0221	04-JUN-24					BRANCH	
36	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BANSIDHAR	BANSIDHAR	560250010026 4701	Indian Rupees	18,406.00	Paid			04-JUN-24			AXISP0050591 0288	04-JUN-24					BRANCH	
37	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHARAT CHANDRA SAHOO	BHARAT CHANDRA SAHOO	110118840324	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0130	04-JUN-24					BRANCH	
38	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHIM SINGH	BHIM SINGH	093100010024 0781	Indian Rupees	8,215.00	Paid			04-JUN-24			AXISP0050591 0139	04-JUN-24					BRANCH	
39	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHIMASEN BEHERA	BHIMASEN BEHERA	501003708726 75	Indian Rupees	27,364.00	Paid			04-JUN-24			AXISP0050591 0233	04-JUN-24					BRANCH	
40	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHURELAL	BHURELAL	501004210956 30	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP0050591 0258	04-JUN-24					BRANCH	
41	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHUVNESHWAR PRASAD	BHUVNESHWAR PRASAD	37982802312	Indian Rupees	12,112.00	Paid			04-JUN-24			AXISP0050591 0178	04-JUN-24					BRANCH	

42	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BIDYADHAR JENA	BIDYADHAR JENA	36013059125	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0159	04-JUN-24					BRANCH	
43	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIJ LAL	BRIJ LAL	501000850000 42	Indian Rupees	13,010.00	Paid			04-JUN-24			AXISP0050591 0244	04-JUN-24					BRANCH	
44	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHADRESHWAR TIWARI	CHADRESHWAR TIWARI	286100010028 3483	Indian Rupees	26,220.00	Paid			04-JUN-24			AXISP0050591 0219	04-JUN-24					BRANCH	
45	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRESH	CHANDRESH	106710500050 83	Indian Rupees	20,798.00	Paid			04-JUN-24			AXISP0050591 0328	04-JUN-24					BRANCH	
46	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHHOTTO	CHHOTTO	31809305595	Indian Rupees	21,688.00	Paid			04-JUN-24			AXISP0050591 0165	04-JUN-24					BRANCH	
47	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHITERSHEN	CHITERSHEN	3112307821	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP0050591 0289	04-JUN-24					BRANCH	
48	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHUNOO BAD VISHWAKARMA	CHUNOO BAD VISHWAKARMA	9412322298	Indian Rupees	14,267.00	Paid			04-JUN-24			AXISP0050591 0207	04-JUN-24					BRANCH	
49	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK BENIWAL	DEEPAK BENIWAL	416100170006 6712	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0150	04-JUN-24					BRANCH	
50	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	244301000003 986	Indian Rupees	12,788.00	Paid			04-JUN-24			AXISP0050591 0181	04-JUN-24					BRANCH	
51	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	609510110001 779	Indian Rupees	22,138.00	Paid			04-JUN-24			AXISP0050591 0237	04-JUN-24					BRANCH	
52	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA SINGH CHAUHAN	DEVENDRA SINGH CHAUHAN	40873764351	Indian Rupees	14,140.00	Paid			04-JUN-24			AXISP0050591 0176	04-JUN-24					BRANCH	
53	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHANANJAY TIWARI	DHANANJAY TIWARI	501000504278 11	Indian Rupees	19,467.00	Paid			04-JUN-24			AXISP0050591 0318	04-JUN-24					BRANCH	
54	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR	DHARMENDRA KUMAR	35984750748	Indian Rupees	11,891.00	Paid			04-JUN-24			AXISP0050591 0252	04-JUN-24					BRANCH	
55	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILIP KUMAR	DILIP KUMAR	20148914127	Indian Rupees	15,557.00	Paid			04-JUN-24			AXISP0050591 0280	04-JUN-24					BRANCH	
56	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH KUMAR	DINESH KUMAR	503010459505	Indian Rupees	16,595.00	Paid			04-JUN-24			AXISP0050591 0338	04-JUN-24					BRANCH	
57	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DIPU	DIPU	416701500946	Indian Rupees	14,369.00	Paid			04-JUN-24			AXISP0050591 0255	04-JUN-24					BRANCH	
58	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GHURAN KUMAR SHARMA	GHURAN KUMAR SHARMA	639900010006 4842	Indian Rupees	13,821.00	Paid			04-JUN-24			AXISP0050591 0208	04-JUN-24					BRANCH	
59	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GIRI RAJ SHARMA	GIRI RAJ SHARMA	520101071185 751	Indian Rupees	26,220.00	Paid			04-JUN-24			AXISP0050591 0215	04-JUN-24					BRANCH	
60	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOMTI PRASAD	GOMTI PRASAD	065900010011 2904	Indian Rupees	13,594.00	Paid			04-JUN-24			AXISP0050591 0284	04-JUN-24					BRANCH	
61	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOTAM KUMAR	GOTAM KUMAR	101610000034 93	Indian Rupees	7,882.00	Paid			04-JUN-24			AXISP0050591 0305	04-JUN-24					BRANCH	
62	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GULAB CHANDRA BHARTI	GULAB CHANDRA BHARTI	789001000008 42	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP0050591 0253	04-JUN-24					BRANCH	
63	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GYANA RANJAN SAHOO	GYANA RANJAN SAHOO	999801020929 00	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP0050591 0293	04-JUN-24					BRANCH	
64	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISH KUMAR	HARISH KUMAR	516720110029 97	Indian Rupees	19,204.00	Paid			04-JUN-24			AXISP0050591 0134	04-JUN-24					BRANCH	
65	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIVEER	HARIVEER	279800150003 4728	Indian Rupees	13,934.00	Paid			04-JUN-24			AXISP0050591 0199	04-JUN-24					BRANCH	
66	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HASHBUDDIN	HASHBUDDIN	34974545445	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP0050591 0261	04-JUN-24					BRANCH	
67	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HEMALTAN	HEMALTAN	202819885 33	Indian Rupees	14,267.00	Paid			04-JUN-24			AXISP0050591 0206	04-JUN-24					BRANCH	
68	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HEMCHANDRA	HEMCHANDRA	190321910501 80	Indian Rupees	25,734.00	Paid			04-JUN-24			AXISP0050591 0210	04-JUN-24					BRANCH	
69	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HIMANSHU KUMAR	HIMANSHU KUMAR	32625679438	Indian Rupees	18,297.00	Paid			04-JUN-24			AXISP0050591 0265	04-JUN-24					BRANCH	
70	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HITESH KUMAR VISHVKARMA	HITESH KUMAR VISHVKARMA	197300010124 1069	Indian Rupees	20,369.00	Paid			04-JUN-24			AXISP0050591 0290	04-JUN-24					BRANCH	
71	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HRUSHIKESH MAHARANA	HRUSHIKESH MAHARANA	33932925659	Indian Rupees	23,127.00	Paid			04-JUN-24			AXISP0050591 0236	04-JUN-24					BRANCH	
72	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ISRAR ALAM	ISRAR ALAM	33847519166	Indian Rupees	17,922.00	Paid			04-JUN-24			AXISP0050591 0198	04-JUN-24					BRANCH	
73	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	100029574479	Indian Rupees	20,577.00	Paid			04-JUN-24			AXISP0050591 0197	04-JUN-24					BRANCH	
74	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	002910010000 0649	Indian Rupees	19,429.00	Paid			04-JUN-24			AXISP0050591 0320	04-JUN-24					BRANCH	
75	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	50432540851	Indian Rupees	14,073.00	Paid			04-JUN-24			AXISP0050591 0275	04-JUN-24					BRANCH	
76	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITESH KUMAR	JITESH KUMAR	065110033075	Indian Rupees	14,488.00	Paid			04-JUN-24			AXISP0050591 0334	04-JUN-24					BRANCH	
77	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JOHNY	JOHNY	334400010014 6170	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP0050591 0250	04-JUN-24					BRANCH	
78	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JYOTI	JYOTI	600710110010 92S	Indian Rupees	19,392.00	Paid			04-JUN-24			AXISP0050591 0308	04-JUN-24					BRANCH	
79	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMAL KANT PRADHAN	KAMAL KANT PRADHAN	123720430005 28	Indian Rupees	16,995.00	Paid			04-JUN-24			AXISP0050591 0256	04-JUN-24					BRANCH	
80	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KARAN PRATAP SINGH	KARAN PRATAP SINGH	697902010004 692	Indian Rupees	15,134.00	Paid			04-JUN-24			AXISP0050591 0273	04-JUN-24					BRANCH	
81	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KHUSHIRAM JAT	KHUSHIRAM JAT	9314469206	Indian Rupees	18,259.00	Paid			04-JUN-24			AXISP0050591 0133	04-JUN-24					BRANCH	
82	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KISHOR KUMAR	KISHOR KUMAR	275400010011 4319	Indian Rupees	19,164.00	Paid			04-JUN-24			AXISP0050591 0282	04-JUN-24					BRANCH	
83	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUMAR GOVINDA	KUMAR GOVINDA	6265060996	Indian Rupees	21,283.00	Paid			04-JUN-24			AXISP0050591 0286	04-JUN-24					BRANCH	
84	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUMAR SANU	KUMAR SANU	520101223239 484	Indian Rupees	8,354.00	Paid			04-JUN-24			AXISP0050591 0179	04-JUN-24					BRANCH	
85	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LEKH RAJ	LEKH RAJ	000720410003 49	Indian Rupees	22,936.00	Paid			04-JUN-24			AXISP0050591 0232	04-JUN-24					BRANCH	
86	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH	MANISH	043400150001 1852	Indian Rupees	23,127.00	Paid			04-JUN-24			AXISP0050591 0235	04-JUN-24					BRANCH	
87	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR	MANOJ KUMAR	211701000450 69	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP0050591 0298	04-JUN-24					BRANCH	

88	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR PAL	MANOJ KUMAR PAL	138610803553 5	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP0050591 0292	04-JUN-24 0292					BRANCH	
89	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANORANJAN SHARMA	MANORANJAN SHARMA	168600170028 0469	Indian Rupees	15,173.00	Paid			04-JUN-24			AXISP0050591 0269	04-JUN-24 0269					BRANCH	
90	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD SHAHID RAZA	MD SHAHID RAZA	123081000147 98	Indian Rupees	17,149.00	Paid			04-JUN-24			AXISP0050591 0295	04-JUN-24 0295					BRANCH	
91	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD.ALAMGIR	MD.ALAMGIR	058410500892 72	Indian Rupees	22,654.00	Paid			04-JUN-24			AXISP0050591 0311	04-JUN-24 0311					BRANCH	
92	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MDHAMMAD SUHEL	MDHAMMAD SUHEL	424401503468	Indian Rupees	22,832.00	Paid			04-JUN-24			AXISP0050591 0161	04-JUN-24 0161					BRANCH	
93	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MEHTAB ALI	MEHTAB ALI	41122848775	Indian Rupees	14,915.00	Paid			04-JUN-24			AXISP0050591 0300	04-JUN-24 0300					BRANCH	
94	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAMMAD JAHID	MOHAMMAD JAHID	501005284079 49	Indian Rupees	15,601.00	Paid			04-JUN-24			AXISP0050591 0281	04-JUN-24 0281					BRANCH	
95	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAN LAL	MOHAN LAL	306100010298 8095	Indian Rupees	20,369.00	Paid			04-JUN-24			AXISP0050591 0287	04-JUN-24 0287					BRANCH	
96	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOMIN ALI	MOMIN ALI	143621910172 23	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP0050591 0297	04-JUN-24 0297					BRANCH	
97	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MORDHWAJ SINGH	MORDHWAJ SINGH	2113582749	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0143	04-JUN-24 0143					BRANCH	
98	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MRITUNJAY KUMAR THAKUR	MRITUNJAY KUMAR THAKUR	642602010003 063	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP0050591 0263	04-JUN-24 0263					BRANCH	
99	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	32750574315	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0149	04-JUN-24 0149					BRANCH	
100	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAND KISHOR DUBEY	NAND KISHOR DUBEY	10021631733	Indian Rupees	20,048.00	Paid			04-JUN-24			AXISP0050591 0213	04-JUN-24 0213					BRANCH	
101	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAND LAL	NAND LAL	34929904465	Indian Rupees	19,041.00	Paid			04-JUN-24			AXISP0050591 0291	04-JUN-24 0291					BRANCH	
102	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARESH CHANDRA	NARESH CHANDRA	6496001798	Indian Rupees	19,591.00	Paid			04-JUN-24			AXISP0050591 0317	04-JUN-24 0317					BRANCH	
103	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	765319000400 33	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP0050591 0137	04-JUN-24 0137					BRANCH	
104	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVIN KUMAR MEENA	NAVIN KUMAR MEENA	110002363841	Indian Rupees	16,996.00	Paid			04-JUN-24			AXISP0050591 0331	04-JUN-24 0331					BRANCH	
105	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NEERAJ SAROJ	NEERAJ SAROJ	475781000008 44	Indian Rupees	20,715.00	Paid			04-JUN-24			AXISP0050591 0239	04-JUN-24 0239					BRANCH	
106	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIKHIL SINGH	NIKHIL SINGH	501002538109 35	Indian Rupees	15,639.00	Paid			04-JUN-24			AXISP0050591 0238	04-JUN-24 0238					BRANCH	
107	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRDOSH KUMAR	NIRDOSH KUMAR	31172818054	Indian Rupees	26,549.00	Paid			04-JUN-24			AXISP0050591 0307	04-JUN-24 0307					BRANCH	
108	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OMJI	OMJI	279800010006 1695	Indian Rupees	15,954.00	Paid			04-JUN-24			AXISP0050591 0201	04-JUN-24 0201					BRANCH	
109	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR	PANKAJ KUMAR	144310010000 1948	Indian Rupees	11,179.00	Paid			04-JUN-24			AXISP0050591 0241	04-JUN-24 0241					BRANCH	
110	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	240000010015 5473	Indian Rupees	18,660.00	Paid			04-JUN-24			AXISP0050591 0190	04-JUN-24 0190					BRANCH	
111	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARVEEN	PARVEEN	839001000080 11	Indian Rupees	19,666.00	Paid			04-JUN-24			AXISP0050591 0188	04-JUN-24 0188					BRANCH	
112	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARVEEN KUMAR	PARVEEN KUMAR	520101071185 514	Indian Rupees	23,663.00	Paid			04-JUN-24			AXISP0050591 0228	04-JUN-24 0228					BRANCH	
113	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR	PAWAN KUMAR	0169ZG157401	Indian Rupees	21,255.00	Paid			04-JUN-24			AXISP0050591 0277	04-JUN-24 0277					BRANCH	
114	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR SAH	PAWAN KUMAR SAH	558010580550	Indian Rupees	12,856.00	Paid			04-JUN-24			AXISP0050591 0340	04-JUN-24 0340					BRANCH	
115	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	120110110004 381	Indian Rupees	13,934.00	Paid			04-JUN-24			AXISP0050591 0204	04-JUN-24 0204					BRANCH	
116	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADOSH KUMAR SINGH	PRADOSH KUMAR SINGH	540101000032 36	Indian Rupees	14,108.00	Paid			04-JUN-24			AXISP0050591 0218	04-JUN-24 0218					BRANCH	
117	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAHLAD MISHRA	PRAHLAD MISHRA	30900669157	Indian Rupees	13,934.00	Paid			04-JUN-24			AXISP0050591 0203	04-JUN-24 0203					BRANCH	
118	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAKASH KUMAR BEHERA	PRAKASH KUMAR BEHERA	051401514223	Indian Rupees	13,282.00	Paid			04-JUN-24			AXISP0050591 0163	04-JUN-24 0163					BRANCH	
119	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	474501000004 50	Indian Rupees	19,554.00	Paid			04-JUN-24			AXISP0050591 0329	04-JUN-24 0329					BRANCH	
120	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASANT KUMAR MALIK	PRASANT KUMAR MALIK	803322100251 95	Indian Rupees	13,927.00	Paid			04-JUN-24			AXISP0050591 0326	04-JUN-24 0326					BRANCH	
121	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAVENDRA SINGH	PRAVENDRA SINGH	3913422365	Indian Rupees	11,395.00	Paid			04-JUN-24			AXISP0050591 0262	04-JUN-24 0262					BRANCH	
122	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PREM CHAND	PREM CHAND	627902010001 054	Indian Rupees	25,420.00	Paid			04-JUN-24			AXISP0050591 0220	04-JUN-24 0220					BRANCH	
123	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRINCE KUMAR	PRINCE KUMAR	37059678098	Indian Rupees	12,880.00	Paid			04-JUN-24			AXISP0050591 0251	04-JUN-24 0251					BRANCH	
124	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRIYABRATA NAYAK	PRIYABRATA NAYAK	41760590565	Indian Rupees	27,154.00	Paid			04-JUN-24			AXISP0050591 0157	04-JUN-24 0157					BRANCH	
125	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRIYAM KUMAR	PRIYAM KUMAR	251400150012 6171	Indian Rupees	15,764.00	Paid			04-JUN-24			AXISP0050591 0175	04-JUN-24 0175					BRANCH	
126	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	164801000153 83	Indian Rupees	16,619.00	Paid			04-JUN-24			AXISP0050591 0274	04-JUN-24 0274					BRANCH	
127	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDRA PRAJAPAT	PUSHPENDRA PRAJAPAT	61287859641	Indian Rupees	22,069.00	Paid			04-JUN-24			AXISP0050591 0141	04-JUN-24 0141					BRANCH	
128	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	61232973335	Indian Rupees	7,448.00	Paid			04-JUN-24			AXISP0050591 0180	04-JUN-24 0180					BRANCH	
129	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR SINGH	RAHUL KUMAR SINGH	250501508494	Indian Rupees	21,061.00	Paid			04-JUN-24			AXISP0050591 0205	04-JUN-24 0205					BRANCH	
130	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR THAKUR	RAHUL KUMAR THAKUR	218810100011 359	Indian Rupees	12,719.00	Paid			04-JUN-24			AXISP0050591 0223	04-JUN-24 0223					BRANCH	
131	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL MATHUR	RAHUL MATHUR	36102185751	Indian Rupees	24,619.00	Paid			04-JUN-24			AXISP0050591 0217	04-JUN-24 0217					BRANCH	
132	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL SINGH	RAHUL SINGH	362901000107 78	Indian Rupees	13,885.00	Paid			04-JUN-24			AXISP0050591 0341	04-JUN-24 0341					BRANCH	
133	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV KUMAR	RAJEEV KUMAR	363800010015 2603	Indian Rupees	16,595.00	Paid			04-JUN-24			AXISP0050591 0301	04-JUN-24 0301					BRANCH	

134	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV RANJAN	RAJEEV RANJAN	4114001700001876	Indian Rupees	19,566.00	Paid			04-JUN-24			AXISP00505910315	04-JUN-24					BRANCH	
135	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA	RAJENDRA	1525410550	Indian Rupees	20,083.00	Paid			04-JUN-24			AXISP00505910231	04-JUN-24					BRANCH	
136	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH PAL	RAJESH PAL	20214990438	Indian Rupees	20,083.00	Paid			04-JUN-24			AXISP00505910225	04-JUN-24					BRANCH	
137	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJIV YADAV	RAJIV YADAV	165101514361	Indian Rupees	18,170.00	Paid			04-JUN-24			AXISP00505910249	04-JUN-24					BRANCH	
138	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKSHA RAM PRAJAPATI	RAKSHA RAM PRAJAPATI	501006130885 92	Indian Rupees	17,767.00	Paid			04-JUN-24			AXISP00505910189	04-JUN-24					BRANCH	
139	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM PRASAD DAS	RAM PRASAD DAS	5648344837	Indian Rupees	17,088.00	Paid			04-JUN-24			AXISP00505910299	04-JUN-24					BRANCH	
140	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM SAROJ VISHWAKARMA	RAM SAROJ VISHWAKARMA	118301521310	Indian Rupees	19,479.00	Paid			04-JUN-24			AXISP00505910321	04-JUN-24					BRANCH	
141	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM VISHAL MISHRA	RAM VISHAL MISHRA	37287783206	Indian Rupees	13,486.00	Paid			04-JUN-24			AXISP00505910200	04-JUN-24					BRANCH	
142	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMAN KUMAR	RAMAN KUMAR	405902010074343	Indian Rupees	19,666.00	Paid			04-JUN-24			AXISP00505910187	04-JUN-24					BRANCH	
143	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMANAND CHAURASIA	RAMANAND CHAURASIA	0381040002348 63	Indian Rupees	15,490.00	Paid			04-JUN-24			AXISP00505910332	04-JUN-24					BRANCH	
144	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMENDRA KUMAR	RAMENDRA KUMAR	501003836778 84	Indian Rupees	13,165.00	Paid			04-JUN-24			AXISP00505910278	04-JUN-24					BRANCH	
145	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH	RAMESH	1658108040509	Indian Rupees	21,533.00	Paid			04-JUN-24			AXISP00505910216	04-JUN-24					BRANCH	
146	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH SINGH	RAMESH SINGH	00292612000862	Indian Rupees	20,344.00	Paid			04-JUN-24			AXISP00505910322	04-JUN-24					BRANCH	
147	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMPRAKASH	RAMPRAKASH	2039001500115872	Indian Rupees	12,112.00	Paid			04-JUN-24			AXISP00505910174	04-JUN-24					BRANCH	
148	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET DAGUR	RANJEET DAGUR	7283001500015633	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP00505910254	04-JUN-24					BRANCH	
149	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET KUMAR	RANJEET KUMAR	33847517330	Indian Rupees	17,148.00	Paid			04-JUN-24			AXISP00505910337	04-JUN-24					BRANCH	
150	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANVEER SINGH TANWAR	RANVEER SINGH TANWAR	0638810000193 7	Indian Rupees	6,215.00	Paid			04-JUN-24			AXISP00505910138	04-JUN-24					BRANCH	
151	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDRA KUMAR	RAVENDRA KUMAR	34195308510	Indian Rupees	18,583.00	Paid			04-JUN-24			AXISP00505910135	04-JUN-24					BRANCH	
152	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU SINGH	RINKU SINGH	5010047186291	Indian Rupees	18,994.00	Paid			04-JUN-24			AXISP00505910186	04-JUN-24					BRANCH	
153	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RISHABH	RISHABH	3913010001120 4	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP00505910151	04-JUN-24					BRANCH	
154	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RITESH KUMAR YADAV	RITESH KUMAR YADAV	0192104000146159	Indian Rupees	15,211.00	Paid			04-JUN-24			AXISP00505910266	04-JUN-24					BRANCH	
155	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	100132230082	Indian Rupees	13,091.00	Paid			04-JUN-24			AXISP00505910264	04-JUN-24					BRANCH	
156	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	3966722143	Indian Rupees	11,103.00	Paid			04-JUN-24			AXISP00505910283	04-JUN-24					BRANCH	
157	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR RAY	ROHIT KUMAR RAY	35612828022	Indian Rupees	17,158.00	Paid			04-JUN-24			AXISP00505910167	04-JUN-24					BRANCH	
158	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RUDAL YADAV	RUDAL YADAV	501006465766 48	Indian Rupees	23,663.00	Paid			04-JUN-24			AXISP00505910229	04-JUN-24					BRANCH	
159	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	32926446593	Indian Rupees	25,734.00	Paid			04-JUN-24			AXISP00505910209	04-JUN-24					BRANCH	
160	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN MALIK	SACHIN MALIK	133822010000 355	Indian Rupees	11,052.00	Paid			04-JUN-24			AXISP00505910185	04-JUN-24					BRANCH	
161	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR GUPTA	SANDEEP KUMAR GUPTA	115221910127 62	Indian Rupees	18,994.00	Paid			04-JUN-24			AXISP00505910193	04-JUN-24					BRANCH	
162	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR UPADHYAY	SANDEEP KUMAR UPADHYAY	30888078213	Indian Rupees	3,807.00	Paid			04-JUN-24			AXISP00505910170	04-JUN-24					BRANCH	
163	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDIP KUMAR PRADHAN	SANDIP KUMAR PRADHAN	41118866041	Indian Rupees	14,893.00	Paid			04-JUN-24			AXISP00505910152	04-JUN-24					BRANCH	
164	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY DAS	SANJAY DAS	33839339296	Indian Rupees	12,587.00	Paid			04-JUN-24			AXISP00505910202	04-JUN-24					BRANCH	
165	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	023791800002 894	Indian Rupees	18,583.00	Paid			04-JUN-24			AXISP00505910145	04-JUN-24					BRANCH	
166	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANOJ KUMAR YADAV	SANOJ KUMAR YADAV	3732021880	Indian Rupees	5,340.00	Paid			04-JUN-24			AXISP00505910270	04-JUN-24					BRANCH	
167	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SARAP ALI	SARAP ALI	592201000010 82	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP00505910155	04-JUN-24					BRANCH	
168	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAROJ SAHOO	SAROJ SAHOO	33700090494	Indian Rupees	33,226.00	Paid			04-JUN-24			AXISP00505910142	04-JUN-24					BRANCH	
169	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH CHAND	SATISH CHAND	588010172717	Indian Rupees	19,239.00	Paid			04-JUN-24			AXISP00505910276	04-JUN-24					BRANCH	
170	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH KUMAR	SATISH KUMAR	0614001500250404	Indian Rupees	14,640.00	Paid			04-JUN-24			AXISP00505910271	04-JUN-24					BRANCH	
171	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH KUMAR	SATISH KUMAR	114501518761	Indian Rupees	19,676.00	Paid			04-JUN-24			AXISP00505910294	04-JUN-24					BRANCH	
172	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH KUMAR	SATISH KUMAR	39550454175	Indian Rupees	15,922.00	Paid			04-JUN-24			AXISP00505910136	04-JUN-24					BRANCH	
173	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATNARAIN	SATNARAIN	058410500893 24	Indian Rupees	23,079.00	Paid			04-JUN-24			AXISP00505910309	04-JUN-24					BRANCH	
174	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATVEER SINGH	SATVEER SINGH	358700150004 1776	Indian Rupees	14,380.00	Paid			04-JUN-24			AXISP00505910131	04-JUN-24					BRANCH	
175	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA KUMAR	SATYENDRA KUMAR	058410500892 82	Indian Rupees	21,455.00	Paid			04-JUN-24			AXISP00505910324	04-JUN-24					BRANCH	
176	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH KUMAR	SAURABH KUMAR	275400150001 9309	Indian Rupees	13,417.00	Paid			04-JUN-24			AXISP00505910172	04-JUN-24					BRANCH	
177	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH KUMAR PANDEY	SAURABH KUMAR PANDEY	517021210060 94	Indian Rupees	15,363.00	Paid			04-JUN-24			AXISP00505910257	04-JUN-24					BRANCH	
178	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILENDRA KUMAR	SHAILENDRA KUMAR	50379970055	Indian Rupees	13,581.00	Paid			04-JUN-24			AXISP00505910245	04-JUN-24					BRANCH	
179	0104062413714	0104062413714_001	04-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAMBHU MANDAL	SHAMBHU MANDAL	061001515396	Indian Rupees	18,100.00	Paid			04-JUN-24			AXISP00505910243	04-JUN-24					BRANCH	

180	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHAMBHU RAM	SHAMBHU RAM	60192489526	Indian Rupees	10,322.00	Paid			04-JUN-24			AXISP0050591 0140	04-JUN-24					BRANCH	
181	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHASHI KUMAR	SHASHI KUMAR	022401514917	Indian Rupees	19,491.00	Paid			04-JUN-24			AXISP0050591 0314	04-JUN-24					BRANCH	
182	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHRAWAN KUMAR	SHRAWAN KUMAR	063581000073 76	Indian Rupees	12,112.00	Paid			04-JUN-24			AXISP0050591 0173	04-JUN-24					BRANCH	
183	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAM UPADHYAY	SHUBHAM UPADHYAY	68024943793	Indian Rupees	21,992.00	Paid			04-JUN-24			AXISP0050591 0285	04-JUN-24					BRANCH	
184	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SOHAN SINGH	SOHAN SINGH	271250010139 9101	Indian Rupees	18,386.00	Paid			04-JUN-24			AXISP0050591 0169	04-JUN-24					BRANCH	
185	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	868422000655 60	Indian Rupees	14,398.00	Paid			04-JUN-24			AXISP0050591 0342	04-JUN-24					BRANCH	
186	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU KUMAR II	SONU KUMAR II	39965388496	Indian Rupees	18,745.00	Paid			04-JUN-24			AXISP0050591 0230	04-JUN-24					BRANCH	
187	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SOORAJ	SOORAJ	889922000172 60	Indian Rupees	14,553.00	Paid			04-JUN-24			AXISP0050591 0279	04-JUN-24					BRANCH	
188	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SOUMYAJIT SAMAL	SOUMYAJIT SAMAL	32826928342	Indian Rupees	20,581.00	Paid			04-JUN-24			AXISP0050591 0323	04-JUN-24					BRANCH	
189	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SRIDHAR SAHOO	SRIDHAR SAHOO	38152069660	Indian Rupees	15,409.00	Paid			04-JUN-24			AXISP0050591 0132	04-JUN-24					BRANCH	
190	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNIL DUTT	SUNIL DUTT	032510001420 72	Indian Rupees	22,716.00	Paid			04-JUN-24			AXISP0050591 0313	04-JUN-24					BRANCH	
191	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNIL KUMAR DUBEY	SUNIL KUMAR DUBEY	248200010010 8912	Indian Rupees	19,454.00	Paid			04-JUN-24			AXISP0050591 0319	04-JUN-24					BRANCH	
192	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURAJ	SURAJ	436002120008 880	Indian Rupees	12,542.00	Paid			04-JUN-24			AXISP0050591 0183	04-JUN-24					BRANCH	
193	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURESH	SURESH	1525409180	Indian Rupees	23,018.00	Paid			04-JUN-24			AXISP0050591 0214	04-JUN-24					BRANCH	
194	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUSHANT MISHRA	SUSHANT MISHRA	448981000095 00	Indian Rupees	16,921.00	Paid			04-JUN-24			AXISP0050591 0330	04-JUN-24					BRANCH	
195	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TABREZ ALI	TABREZ ALI	624602120000 730	Indian Rupees	13,041.00	Paid			04-JUN-24			AXISP0050591 0247	04-JUN-24					BRANCH	
196	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH KUMAR	UMESH KUMAR	100165006548	Indian Rupees	19,604.00	Paid			04-JUN-24			AXISP0050591 0316	04-JUN-24					BRANCH	
197	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJAY BAHADUR	VIJAY BAHADUR	38408289623	Indian Rupees	13,080.00	Paid			04-JUN-24			AXISP0050591 0182	04-JUN-24					BRANCH	
198	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS SINGH	VIKAS SINGH	41821073991	Indian Rupees	13,505.00	Paid			04-JUN-24			AXISP0050591 0303	04-JUN-24					BRANCH	
199	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	110050084106	Indian Rupees	13,747.00	Paid			04-JUN-24			AXISP0050591 0304	04-JUN-24					BRANCH	
200	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	661401568471	Indian Rupees	15,926.00	Paid			04-JUN-24			AXISP0050591 0192	04-JUN-24					BRANCH	
201	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINAY KUMAR	VINAY KUMAR	065000150006 2302	Indian Rupees	16,101.00	Paid			04-JUN-24			AXISP0050591 0129	04-JUN-24					BRANCH	
202	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINIT KUMAR	VINIT KUMAR	36155450730	Indian Rupees	11,452.00	Paid			04-JUN-24			AXISP0050591 0272	04-JUN-24					BRANCH	
203	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIPIN	VIPIN	501001857609 40	Indian Rupees	19,897.00	Paid			04-JUN-24			AXISP0050591 0336	04-JUN-24					BRANCH	
204	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIRENDRA TOMAR	VIRENDRA TOMAR	207410400003 5468	Indian Rupees	15,943.00	Paid			04-JUN-24			AXISP0050591 0339	04-JUN-24					BRANCH	
205	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	10113487627	Indian Rupees	15,764.00	Paid			04-JUN-24			AXISP0050591 0177	04-JUN-24					BRANCH	
206	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHAL MATHUR	VISHAL MATHUR	018224130003 99	Indian Rupees	13,287.00	Paid			04-JUN-24			AXISP0050591 0302	04-JUN-24					BRANCH	
207	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIVEK	VIVEK	3535184613	Indian Rupees	15,347.00	Paid			04-JUN-24			AXISP0050591 0267	04-JUN-24					BRANCH	
208	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	1212231275	Indian Rupees	19,616.00	Paid			04-JUN-24			AXISP0050591 0325	04-JUN-24					BRANCH	
209	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	510502120000 398	Indian Rupees	16,722.00	Paid			04-JUN-24			AXISP0050591 0146	04-JUN-24					BRANCH	
210	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		WASHID ALI	WASHID ALI	002910170000 4183	Indian Rupees	29,450.00	Paid			04-JUN-24			AXISP0050591 0306	04-JUN-24					BRANCH	
211	010406241371 4	010406241371 4_001	04-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ZAQEE AHMAD ALI	ZAQEE AHMAD ALI	459113110000 002	Indian Rupees	24,966.00	Paid			04-JUN-24			AXISP0050591 0212	04-JUN-24					BRANCH	
212	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	923010030739 988	Indian Rupees	28,099.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
213	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		BIKI KUMAR MAHTO	BIKI KUMAR MAHTO	923010019635 191	Indian Rupees	16,810.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
214	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		DEELIP KUMAR YADAV	DEELIP KUMAR YADAV	922010020145 060	Indian Rupees	15,222.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
215	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		MONU KUMAR	MONU KUMAR	922010040411 826	Indian Rupees	19,990.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
216	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		NARESH	NARESH	914010035141 067	Indian Rupees	16,564.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
217	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		PRAMOD SHARMA	PRAMOD SHARMA	923010038360 414	Indian Rupees	22,768.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
218	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		SANJU KASHYAP	SANJU KASHYAP	923010071375 008	Indian Rupees	15,075.00	Paid			05-JUN-24				05-JUN-24					BRANCH	
219	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHINANDAN	ABHINANDAN	502455559252	Indian Rupees	14,698.00	Paid			05-JUN-24			AXISP0050614 0669	05-JUN-24					BRANCH	
220	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK UPADHYAY	ABHISHEK UPADHYAY	863200010002 5575	Indian Rupees	18,334.00	Paid			05-JUN-24			AXISP0050614 0618	05-JUN-24					BRANCH	
221	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	32669154001	Indian Rupees	24,213.00	Paid			05-JUN-24			AXISP0050614 0734	05-JUN-24					BRANCH	
222	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	501004852236 91	Indian Rupees	15,979.00	Paid			05-JUN-24			AXISP0050614 0652	05-JUN-24					BRANCH	
223	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR PRAJAPATI	AJAY KUMAR PRAJAPATI	650100010010 2222	Indian Rupees	3,252.00	Paid			05-JUN-24			AXISP0050614 0632	05-JUN-24					BRANCH	
224	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY SINGH	AJAY SINGH	886522100619 29	Indian Rupees	15,446.00	Paid			05-JUN-24			AXISP0050614 0650	05-JUN-24					BRANCH	
225	010506242076 _001	010506242076 _001	05-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJEET YADAV	AJEET YADAV	363102120005 199	Indian Rupees	17,775.00	Paid			05-JUN-24			AXISP0050614 0615	05-JUN-24					BRANCH	

226	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJIT BERA	AJIT BERA	20310548127	Indian Rupees	21,343.00	Paid			05-JUN-24			AXISP00506140626	05-JUN-24					BRANCH	
227	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJIT KUMAR GUPTA	AJIT KUMAR GUPTA	33302098432	Indian Rupees	13,616.00	Paid			05-JUN-24			AXISP00506140589	05-JUN-24					BRANCH	
228	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKASH KUMAR	AKASH KUMAR	88572250025667	Indian Rupees	15,201.00	Paid			05-JUN-24			AXISP00506140687	05-JUN-24					BRANCH	
229	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKHILESH KUMAR ROY	AKHILESH KUMAR ROY	3322237309	Indian Rupees	14,698.00	Paid			05-JUN-24			AXISP00506140671	05-JUN-24					BRANCH	
230	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKSHYA	AKSHYA	694402010011128	Indian Rupees	5,356.00	Paid			05-JUN-24			AXISP00506140755	05-JUN-24					BRANCH	
231	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT GUPTA	AMIT GUPTA	48500100007792	Indian Rupees	18,490.00	Paid			05-JUN-24			AXISP00506140703	05-JUN-24					BRANCH	
232	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	071601508978	Indian Rupees	21,343.00	Paid			05-JUN-24			AXISP00506140627	05-JUN-24					BRANCH	
233	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	39680662449	Indian Rupees	21,323.00	Paid			05-JUN-24			AXISP00506140720	05-JUN-24					BRANCH	
234	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	501002955626 78	Indian Rupees	18,069.00	Paid			05-JUN-24			AXISP00506140568	05-JUN-24					BRANCH	
235	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	7245658690	Indian Rupees	18,069.00	Paid			05-JUN-24			AXISP00506140569	05-JUN-24					BRANCH	
236	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	9646538472	Indian Rupees	18,122.00	Paid			05-JUN-24			AXISP00506140699	05-JUN-24					BRANCH	
237	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR NAGAR	AMIT KUMAR NAGAR	46060010010038442	Indian Rupees	20,654.00	Paid			05-JUN-24			AXISP00506140623	05-JUN-24					BRANCH	
238	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL	ANIL	37362700008	Indian Rupees	24,174.00	Paid			05-JUN-24			AXISP00506140732	05-JUN-24					BRANCH	
239	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL KUMAR	ANIL KUMAR	084301005585	Indian Rupees	24,800.00	Paid			05-JUN-24			AXISP00506140735	05-JUN-24					BRANCH	
240	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKIT SINGH	ANKIT SINGH	0109104000295376	Indian Rupees	18,656.00	Paid			05-JUN-24			AXISP00506140599	05-JUN-24					BRANCH	
241	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANSHUL	ANSHUL	40639661275	Indian Rupees	15,241.00	Paid			05-JUN-24			AXISP00506140688	05-JUN-24					BRANCH	
242	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	18,668.00	Paid			05-JUN-24			AXISP00506140751	05-JUN-24					BRANCH	
243	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND VERMA	ARVIND VERMA	33409385629	Indian Rupees	21,742.00	Paid			05-JUN-24			AXISP00506140765	05-JUN-24					BRANCH	
244	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHEESH	ASHEESH	42637129815	Indian Rupees	4,949.00	Paid			05-JUN-24			AXISP00506140606	05-JUN-24					BRANCH	
245	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHEESH KUMAR YADAV	ASHEESH KUMAR YADAV	118101000206 42	Indian Rupees	18,671.00	Paid			05-JUN-24			AXISP00506140570	05-JUN-24					BRANCH	
246	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHISH PAL	ASHISH PAL	604202120001282	Indian Rupees	19,650.00	Paid			05-JUN-24			AXISP00506140760	05-JUN-24					BRANCH	
247	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHOK GAUR	ASHOK GAUR	860301000034 51	Indian Rupees	15,921.00	Paid			05-JUN-24			AXISP00506140776	05-JUN-24					BRANCH	
248	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHOK KUMAR	ASHOK KUMAR	501000992362 71	Indian Rupees	22,016.00	Paid			05-JUN-24			AXISP00506140724	05-JUN-24					BRANCH	
249	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHOK KUMAR	ASHOK KUMAR	501003292708 45	Indian Rupees	14,404.00	Paid			05-JUN-24			AXISP00506140647	05-JUN-24					BRANCH	
250	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHOK PRASAD	ASHOK PRASAD	412926636	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP00506140581	05-JUN-24					BRANCH	
251	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHUTOSH UPADHYAY	ASHUTOSH UPADHYAY	6499508320	Indian Rupees	18,063.00	Paid			05-JUN-24			AXISP00506140696	05-JUN-24					BRANCH	
252	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHWANI	ASHWANI	305101000093 40	Indian Rupees	13,959.00	Paid			05-JUN-24			AXISP00506140644	05-JUN-24					BRANCH	
253	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AVINASH KUMAR PANDEY	AVINASH KUMAR PANDEY	626210100395 6	Indian Rupees	14,978.00	Paid			05-JUN-24			AXISP00506140612	05-JUN-24					BRANCH	
254	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BABLOO KUMAR	BABLOO KUMAR	101610512339	Indian Rupees	9,783.00	Paid			05-JUN-24			AXISP00506140572	05-JUN-24					BRANCH	
255	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BABU RAM	BABU RAM	271250010050 3401	Indian Rupees	15,267.00	Paid			05-JUN-24			AXISP00506140595	05-JUN-24					BRANCH	
256	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BALKRISHN PANDEY	BALKRISHN PANDEY	244901505744	Indian Rupees	15,004.00	Paid			05-JUN-24			AXISP00506140562	05-JUN-24					BRANCH	
257	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BANTI	BANTI	697902010000 344	Indian Rupees	16,895.00	Paid			05-JUN-24			AXISP00506140614	05-JUN-24					BRANCH	
258	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHARTENDU BHASKAR	BHARTENDU BHASKAR	473500150007 0381	Indian Rupees	15,618.00	Paid			05-JUN-24			AXISP00506140601	05-JUN-24					BRANCH	
259	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHAVESH KUMAR	BHAVESH KUMAR	414702010090 132	Indian Rupees	23,200.00	Paid			05-JUN-24			AXISP00506140728	05-JUN-24					BRANCH	
260	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHUPINDER	BHUPINDER	082701505747	Indian Rupees	37,212.00	Paid			05-JUN-24			AXISP00506140600	05-JUN-24					BRANCH	
261	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BIJAY KUMAR	BIJAY KUMAR	0111943937	Indian Rupees	17,719.00	Paid			05-JUN-24			AXISP00506140567	05-JUN-24					BRANCH	
262	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BIRANCHI KUMAR JENA	BIRANCHI KUMAR JENA	657200170003 9741	Indian Rupees	14,460.00	Paid			05-JUN-24			AXISP00506140668	05-JUN-24					BRANCH	
263	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIJMOHAN	BRIJMOHAN	317700010015 4119	Indian Rupees	18,819.00	Paid			05-JUN-24			AXISP00506140661	05-JUN-24					BRANCH	
264	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHAINSUKH BAIRWA	CHAINSUKH BAIRWA	460300010002 5982	Indian Rupees	12,155.00	Paid			05-JUN-24			AXISP00506140588	05-JUN-24					BRANCH	
265	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRAJEET YADAV	CHANDRAJEET YADAV	304602010914 953	Indian Rupees	14,677.00	Paid			05-JUN-24			AXISP00506140686	05-JUN-24					BRANCH	
266	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DALIP KUMAR	DALIP KUMAR	378502010415 915	Indian Rupees	26,174.00	Paid			05-JUN-24			AXISP00506140740	05-JUN-24					BRANCH	
267	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DALIP SINGH RAWAT	DALIP SINGH RAWAT	521821210028 80	Indian Rupees	23,961.00	Paid			05-JUN-24			AXISP00506140769	05-JUN-24					BRANCH	
268	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEBARAJ NAYAK	DEBARAJ NAYAK	520101051150 200	Indian Rupees	12,195.00	Paid			05-JUN-24			AXISP00506140559	05-JUN-24					BRANCH	
269	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK CHOUDHARY	DEEPAK CHOUDHARY	501003491695 31	Indian Rupees	2,431.00	Paid			05-JUN-24			AXISP00506140586	05-JUN-24					BRANCH	
270	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	100055268470	Indian Rupees	20,759.00	Paid			05-JUN-24			AXISP00506140624	05-JUN-24					BRANCH	
271	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK SHIVHARE	DEEPAK SHIVHARE	881520100288 85	Indian Rupees	13,009.00	Paid			05-JUN-24			AXISP00506140639	05-JUN-24					BRANCH	

272	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK SINGH	DEEPAK SINGH	501003308903 81	Indian Rupees	25,300.00	Paid			05-JUN-24			AXISP0050614 0736	05-JUN-24					BRANCH	
273	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHANANJAY KU SINGH	DHANANJAY KU SINGH	501006311288 23	Indian Rupees	13,009.00	Paid			05-JUN-24			AXISP0050614 0640	05-JUN-24					BRANCH	
274	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDER	DHARMENDER	712218210024 54S	Indian Rupees	3,598.00	Paid			05-JUN-24			AXISP0050614 0605	05-JUN-24					BRANCH	
275	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDRA YADAV	DHARMENDRA YADAV	501004142727 77	Indian Rupees	15,074.00	Paid			05-JUN-24			AXISP0050614 0594	05-JUN-24					BRANCH	
276	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH KUMAR	DINESH KUMAR	877820101411 13	Indian Rupees	22,768.00	Paid			05-JUN-24			AXISP0050614 0727	05-JUN-24					BRANCH	
277	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DIPAK KUMAR	DIPAK KUMAR	885722100121 70	Indian Rupees	14,112.00	Paid			05-JUN-24			AXISP0050614 0683	05-JUN-24					BRANCH	
278	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DURGESH KUMAR	DURGESH KUMAR	010591900009 078	Indian Rupees	22,768.00	Paid			05-JUN-24			AXISP0050614 0725	05-JUN-24					BRANCH	
279	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		FANTUSH KUMAR	FANTUSH KUMAR	501005494600 69	Indian Rupees	18,068.00	Paid			05-JUN-24			AXISP0050614 0773	05-JUN-24					BRANCH	
280	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		FHARUKH KHAN	FHARUKH KHAN	9011562569	Indian Rupees	20,600.00	Paid			05-JUN-24			AXISP0050614 0716	05-JUN-24					BRANCH	
281	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GANESH CHANDRA PARIDA	GANESH CHANDRA PARIDA	069398700000 873	Indian Rupees	19,650.00	Paid			05-JUN-24			AXISP0050614 0761	05-JUN-24					BRANCH	
282	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV BHATT	GAURAV BHATT	2712556127	Indian Rupees	14,908.00	Paid			05-JUN-24			AXISP0050614 0758	05-JUN-24					BRANCH	
283	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV KUMAR GAUTAM	GAURAV KUMAR GAUTAM	258281000085 87	Indian Rupees	13,603.00	Paid			05-JUN-24			AXISP0050614 0560	05-JUN-24					BRANCH	
284	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURISHANKA R KUMAR	GAURISHANKA R KUMAR	40835317137	Indian Rupees	19,650.00	Paid			05-JUN-24			AXISP0050614 0762	05-JUN-24					BRANCH	
285	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GIRRAJ SINGH	GIRRAJ SINGH	34018705465	Indian Rupees	13,997.00	Paid			05-JUN-24			AXISP0050614 0610	05-JUN-24					BRANCH	
286	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GULSHAN KUMAR	GULSHAN KUMAR	058401538398	Indian Rupees	14,015.00	Paid			05-JUN-24			AXISP0050614 0561	05-JUN-24					BRANCH	
287	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GYAN SINGH	GYAN SINGH	129700010010 17S2	Indian Rupees	20,500.00	Paid			05-JUN-24			AXISP0050614 0713	05-JUN-24					BRANCH	
288	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARGOVIND	HARGOVIND	412925973	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0576	05-JUN-24					BRANCH	
289	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIOM	HARIOM	33821454888	Indian Rupees	16,358.00	Paid			05-JUN-24			AXISP0050614 0655	05-JUN-24					BRANCH	
290	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIOM	HARIOM	6487133931	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0577	05-JUN-24					BRANCH	
291	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARSHIT KUMAR VERMA	HARSHIT KUMAR VERMA	520101270318 846	Indian Rupees	15,074.00	Paid			05-JUN-24			AXISP0050614 0592	05-JUN-24					BRANCH	
292	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HEMANT VYAS	HEMANT VYAS	254801000363 62	Indian Rupees	17,374.00	Paid			05-JUN-24			AXISP0050614 0772	05-JUN-24					BRANCH	
293	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ISRAIL ANSARI	ISRAIL ANSARI	109104000193 733	Indian Rupees	16,940.00	Paid			05-JUN-24			AXISP0050614 0603	05-JUN-24					BRANCH	
294	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGAT SINGH	JAGAT SINGH	40431818177	Indian Rupees	17,440.00	Paid			05-JUN-24			AXISP0050614 0694	05-JUN-24					BRANCH	
295	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGBANDHU BHARDWAJ	JAGBANDHU BHARDWAJ	085001100069 24	Indian Rupees	19,775.00	Paid			05-JUN-24			AXISP0050614 0662	05-JUN-24					BRANCH	
296	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JEET	JEET	035701017409 1	Indian Rupees	20,812.00	Paid			05-JUN-24			AXISP0050614 0664	05-JUN-24					BRANCH	
297	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	860401000042 65	Indian Rupees	2,828.00	Paid			05-JUN-24			AXISP0050614 0604	05-JUN-24					BRANCH	
298	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMAL SINGH	KAMAL SINGH	100155854128	Indian Rupees	29,834.00	Paid			05-JUN-24			AXISP0050614 0771	05-JUN-24					BRANCH	
299	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KANCHAN KUMAR	KANCHAN KUMAR	6487129595	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0580	05-JUN-24					BRANCH	
300	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KANHAIYA KUMAR	KANHAIYA KUMAR	60299457037	Indian Rupees	15,651.00	Paid			05-JUN-24			AXISP0050614 0780	05-JUN-24					BRANCH	
301	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KANHAIYA MAHARAJ	KANHAIYA MAHARAJ	560250010025 6401	Indian Rupees	13,695.00	Paid			05-JUN-24			AXISP0050614 0777	05-JUN-24					BRANCH	
302	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAVI RAJ TIWARI	KAVI RAJ TIWARI	501002802174 31	Indian Rupees	23,490.00	Paid			05-JUN-24			AXISP0050614 0731	05-JUN-24					BRANCH	
303	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRIPASHANKA R BHARDWAJ	KRIPASHANKA R BHARDWAJ	540381000121 48	Indian Rupees	10,237.00	Paid			05-JUN-24			AXISP0050614 0558	05-JUN-24					BRANCH	
304	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHAN KUMAR	KRISHAN KUMAR	226101000019 311	Indian Rupees	19,935.00	Paid			05-JUN-24			AXISP0050614 0712	05-JUN-24					BRANCH	
305	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA GOPAL	KRISHNA GOPAL	047410170000 6189	Indian Rupees	18,122.00	Paid			05-JUN-24			AXISP0050614 0698	05-JUN-24					BRANCH	
306	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA KUMAR SINGH	KRISHNA KUMAR SINGH	529901000033 04	Indian Rupees	17,955.00	Paid			05-JUN-24			AXISP0050614 0753	05-JUN-24					BRANCH	
307	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KULDEEP SARASWAT	KULDEEP SARASWAT	41150418623	Indian Rupees	25,658.00	Paid			05-JUN-24			AXISP0050614 0739	05-JUN-24					BRANCH	
308	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUSHAL KUMAR	KUSHAL KUMAR	501005288584 64	Indian Rupees	20,379.00	Paid			05-JUN-24			AXISP0050614 0622	05-JUN-24					BRANCH	
309	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAL MOHAN JHA	LAL MOHAN JHA	110106467139	Indian Rupees	17,270.00	Paid			05-JUN-24			AXISP0050614 0657	05-JUN-24					BRANCH	
310	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALARAM	LALARAM	058301000229 73	Indian Rupees	18,017.00	Paid			05-JUN-24			AXISP0050614 0598	05-JUN-24					BRANCH	
311	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAUKESH KUMAR SINGH	LAUKESH KUMAR SINGH	885723100057 62	Indian Rupees	3,115.00	Paid			05-JUN-24			AXISP0050614 0679	05-JUN-24					BRANCH	
312	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAXMAN SINGH	LAXMAN SINGH	886522100084 80	Indian Rupees	18,604.00	Paid			05-JUN-24			AXISP0050614 0774	05-JUN-24					BRANCH	
313	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MALKHAN SINGH	MALKHAN SINGH	271250010028 7501	Indian Rupees	16,564.00	Paid			05-JUN-24			AXISP0050614 0750	05-JUN-24					BRANCH	
314	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH KUMAR	MANISH KUMAR	303001000100 77	Indian Rupees	19,368.00	Paid			05-JUN-24			AXISP0050614 0710	05-JUN-24					BRANCH	
315	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH SHARMA	MANISH SHARMA	150300170001 5889	Indian Rupees	18,122.00	Paid			05-JUN-24			AXISP0050614 0697	05-JUN-24					BRANCH	
316	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH YADAV	MANISH YADAV	501004612366 23	Indian Rupees	16,564.00	Paid			05-JUN-24			AXISP0050614 0748	05-JUN-24					BRANCH	
317	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR	MANOJ KUMAR	099200150005 1424	Indian Rupees	15,474.00	Paid			05-JUN-24			AXISP0050614 0651	05-JUN-24					BRANCH	

318	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAUNENDRA KUMAR	MAUNENDRA KUMAR	411501500952	Indian Rupees	23,213.00	Paid			05-JUN-24			AXISP00506140767	05-JUN-24					BRANCH	
319	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD MUKHTAR	MD MUKHTAR	38287730131	Indian Rupees	16,860.00	Paid			05-JUN-24			AXISP00506140613	05-JUN-24					BRANCH	
320	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD TANWEER	MD TANWEER	35137571107	Indian Rupees	15,074.00	Paid			05-JUN-24			AXISP00506140593	05-JUN-24					BRANCH	
321	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD TARIQUE HUSSAIN	MD TARIQUE HUSSAIN	6370796378	Indian Rupees	15,074.00	Paid			05-JUN-24			AXISP00506140591	05-JUN-24					BRANCH	
322	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD. ANJAR ALAM	MD. ANJAR ALAM	3797988535	Indian Rupees	16,370.00	Paid			05-JUN-24			AXISP00506140691	05-JUN-24					BRANCH	
323	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD. FIROZ ALAM	MD. FIROZ ALAM	255000150016 6353	Indian Rupees	14,036.00	Paid			05-JUN-24			AXISP00506140611	05-JUN-24					BRANCH	
324	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MITHALESH KUMAR SHARMA	MITHALESH KUMAR SHARMA	91454230 57	Indian Rupees	21,771.00	Paid			05-JUN-24			AXISP00506140666	05-JUN-24					BRANCH	
325	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAN	MOHAN	028410170000 5538	Indian Rupees	10,366.00	Paid			05-JUN-24			AXISP00506140635	05-JUN-24					BRANCH	
326	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MONU 1	MONU 1	6578037847	Indian Rupees	17,914.00	Paid			05-JUN-24			AXISP00506140574	05-JUN-24					BRANCH	
327	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MORDHWAJ SINGH	MORDHWAJ SINGH	2113582749	Indian Rupees	3,282.00	Paid			05-JUN-24			AXISP00506140757	05-JUN-24					BRANCH	
328	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	38704274494	Indian Rupees	8,712.00	Paid			05-JUN-24			AXISP00506140608	05-JUN-24					BRANCH	
329	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	661501550149	Indian Rupees	14,386.00	Paid			05-JUN-24			AXISP00506140677	05-JUN-24					BRANCH	
330	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUZAMMIL	MUZAMMIL	656500010006 6504	Indian Rupees	16,855.00	Paid			05-JUN-24			AXISP00506140597	05-JUN-24					BRANCH	
331	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARESH	NARESH	1847104739	Indian Rupees	20,500.00	Paid			05-JUN-24			AXISP00506140714	05-JUN-24					BRANCH	
332	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRMAL CHANDRA SAHOO	NIRMAL CHANDRA SAHOO	39086132031	Indian Rupees	17,467.00	Paid			05-JUN-24			AXISP00506140566	05-JUN-24					BRANCH	
333	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITISH KUMAR	NITISH KUMAR	20206372772	Indian Rupees	27,923.00	Paid			05-JUN-24			AXISP00506140743	05-JUN-24					BRANCH	
334	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OM PRAKASH	OM PRAKASH	520101200141 143	Indian Rupees	23,213.00	Paid			05-JUN-24			AXISP00506140768	05-JUN-24					BRANCH	
335	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OM PRAKASH SINGH	OM PRAKASH SINGH	885722000641 67	Indian Rupees	18,606.00	Paid			05-JUN-24			AXISP00506140704	05-JUN-24					BRANCH	
336	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PADAM SHARMA	PADAM SHARMA	564202010006 032	Indian Rupees	12,547.00	Paid			05-JUN-24			AXISP00506140638	05-JUN-24					BRANCH	
337	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR	PANKAJ KUMAR	414702010093 565	Indian Rupees	13,739.00	Paid			05-JUN-24			AXISP00506140681	05-JUN-24					BRANCH	
338	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU KUMAR	PAPPU KUMAR	20278735293	Indian Rupees	17,010.00	Paid			05-JUN-24			AXISP00506140656	05-JUN-24					BRANCH	
339	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARDEEP	PARDEEP	20275490332	Indian Rupees	25,658.00	Paid			05-JUN-24			AXISP00506140738	05-JUN-24					BRANCH	
340	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARMA YADAV	PARMA YADAV	36385822222	Indian Rupees	18,490.00	Paid			05-JUN-24			AXISP00506140702	05-JUN-24					BRANCH	
341	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAVAN JAT	PAVAN JAT	728300170004 8930	Indian Rupees	14,698.00	Paid			05-JUN-24			AXISP00506140672	05-JUN-24					BRANCH	
342	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAVAN KUMAR	PAVAN KUMAR	854322000949 27	Indian Rupees	16,163.00	Paid			05-JUN-24			AXISP00506140602	05-JUN-24					BRANCH	
343	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN DUBEY	PAWAN DUBEY	697902010005 059	Indian Rupees	20,918.00	Paid			05-JUN-24			AXISP00506140665	05-JUN-24					BRANCH	
344	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR	PAWAN KUMAR	697902010003 949	Indian Rupees	21,677.00	Paid			05-JUN-24			AXISP00506140752	05-JUN-24					BRANCH	
345	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	223000170003 6293	Indian Rupees	14,171.00	Paid			05-JUN-24			AXISP00506140646	05-JUN-24					BRANCH	
346	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR SHARMA	PAWAN KUMAR SHARMA	625810100011 8	Indian Rupees	14,409.00	Paid			05-JUN-24			AXISP00506140648	05-JUN-24					BRANCH	
347	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PINTU KUMAR	PINTU KUMAR	518481000049 38	Indian Rupees	27,826.00	Paid			05-JUN-24			AXISP00506140742	05-JUN-24					BRANCH	
348	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PITABAS MAHAPATRA	PITABAS MAHAPATRA	8813286086	Indian Rupees	12,911.00	Paid			05-JUN-24			AXISP00506140673	05-JUN-24					BRANCH	
349	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRABHUNATH SINGH YADAV	PRABHUNATH SINGH YADAV	665702010007 286	Indian Rupees	18,893.00	Paid			05-JUN-24			AXISP00506140619	05-JUN-24					BRANCH	
350	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADYUMAN RAM	PRADYUMAN RAM	516802120003 708	Indian Rupees	10,009.00	Paid			05-JUN-24			AXISP00506140634	05-JUN-24					BRANCH	
351	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	212901000402 90	Indian Rupees	20,895.00	Paid			05-JUN-24			AXISP00506140763	05-JUN-24					BRANCH	
352	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	214122010001 977	Indian Rupees	17,914.00	Paid			05-JUN-24			AXISP00506140575	05-JUN-24					BRANCH	
353	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	520291016394 602	Indian Rupees	18,490.00	Paid			05-JUN-24			AXISP00506140701	05-JUN-24					BRANCH	
354	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANT KUMAR	PRASHANT KUMAR	3460249610	Indian Rupees	15,269.00	Paid			05-JUN-24			AXISP00506140649	05-JUN-24					BRANCH	
355	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANTA KUMAR SWAIN	PRASHANTA KUMAR SWAIN	017701584454	Indian Rupees	21,343.00	Paid			05-JUN-24			AXISP00506140628	05-JUN-24					BRANCH	
356	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRINCE SHARMA	PRINCE SHARMA	150300170001 5898	Indian Rupees	16,935.00	Paid			05-JUN-24			AXISP00506140692	05-JUN-24					BRANCH	
357	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRIYANKA HALDAR	PRIYANKA HALDAR	40592877238	Indian Rupees	13,473.00	Paid			05-JUN-24			AXISP00506140642	05-JUN-24					BRANCH	
358	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAGHVENDRA KUMAR MISHRA	RAGHVENDRA KUMAR MISHRA	34790680672	Indian Rupees	26,516.00	Paid			05-JUN-24			AXISP00506140741	05-JUN-24					BRANCH	
359	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	110116663192	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP00506140579	05-JUN-24					BRANCH	
360	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	501005721871 30	Indian Rupees	20,600.00	Paid			05-JUN-24			AXISP00506140717	05-JUN-24					BRANCH	
361	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	1815115132	Indian Rupees	13,921.00	Paid			05-JUN-24			AXISP00506140674	05-JUN-24					BRANCH	
362	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	42204898782	Indian Rupees	13,706.00	Paid			05-JUN-24			AXISP00506140643	05-JUN-24					BRANCH	
363	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	501004540109 43	Indian Rupees	17,495.00	Paid			05-JUN-24			AXISP00506140658	05-JUN-24					BRANCH	

364	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJA RAM	RAJA RAM	60241758359	Indian Rupees	18,671.00	Paid			05-JUN-24			AXISP0050614 0573	05-JUN-24					BRANCH	
365	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV RANJAN SINGH	RAJEEV RANJAN SINGH	123720410089 76	Indian Rupees	14,386.00	Paid			05-JUN-24			AXISP0050614 0676	05-JUN-24					BRANCH	
366	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDER SHARMA	RAJENDER SHARMA	645802010003 144	Indian Rupees	13,597.00	Paid			05-JUN-24			AXISP0050614 0754	05-JUN-24					BRANCH	
367	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJIV RANJAN SINGH	RAJIV RANJAN SINGH	150820110010 49	Indian Rupees	14,495.00	Paid			05-JUN-24			AXISP0050614 0778	05-JUN-24					BRANCH	
368	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJNATH MISHRA	RAJNATH MISHRA	786500170003 3468	Indian Rupees	21,343.00	Paid			05-JUN-24			AXISP0050614 0625	05-JUN-24					BRANCH	
369	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR	RAKESH KUMAR	40456992021	Indian Rupees	14,620.00	Paid			05-JUN-24			AXISP0050614 0684	05-JUN-24					BRANCH	
370	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM AAUTAR	RAM AAUTAR	6487128966	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0583	05-JUN-24					BRANCH	
371	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM CHANDRA	RAM CHANDRA	22103761750	Indian Rupees	18,181.00	Paid			05-JUN-24			AXISP0050614 0700	05-JUN-24					BRANCH	
372	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMA SHANKAR MAHTO	RAMA SHANKAR MAHTO	501006519642 24	Indian Rupees	21,700.00	Paid			05-JUN-24			AXISP0050614 0721	05-JUN-24					BRANCH	
373	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMASHRAI SINGH YADAV	RAMASHRAI SINGH YADAV	520101055734 029	Indian Rupees	23,490.00	Paid			05-JUN-24			AXISP0050614 0729	05-JUN-24					BRANCH	
374	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMASHRAY YADAV	RAMASHRAY YADAV	603810110002 987	Indian Rupees	25,571.00	Paid			05-JUN-24			AXISP0050614 0770	05-JUN-24					BRANCH	
375	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH JENA	RAMESH JENA	0646324911	Indian Rupees	16,113.00	Paid			05-JUN-24			AXISP0050614 0747	05-JUN-24					BRANCH	
376	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJAN KUMAR	RANJAN KUMAR	20214995051	Indian Rupees	23,018.00	Paid			05-JUN-24			AXISP0050614 0585	05-JUN-24					BRANCH	
377	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET KUMAR	RANJEET KUMAR	885723100030 79	Indian Rupees	18,063.00	Paid			05-JUN-24			AXISP0050614 0695	05-JUN-24					BRANCH	
378	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJESH KUMAR	RANJESH KUMAR	5148708849	Indian Rupees	11,669.00	Paid			05-JUN-24			AXISP0050614 0587	05-JUN-24					BRANCH	
379	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJIT KUMAR YADAV	RANJIT KUMAR YADAV	468400010014 0844	Indian Rupees	25,658.00	Paid			05-JUN-24			AXISP0050614 0737	05-JUN-24					BRANCH	
380	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANVIJAY SINGH	RANVIJAY SINGH	315222010000 257	Indian Rupees	10,890.00	Paid			05-JUN-24			AXISP0050614 0609	05-JUN-24					BRANCH	
381	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDRA KUMAR YADAV	RAVINDRA KUMAR YADAV	5050956237	Indian Rupees	16,228.00	Paid			05-JUN-24			AXISP0050614 0653	05-JUN-24					BRANCH	
382	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RITESH KUMAR	RITESH KUMAR	175121191371 8412	Indian Rupees	18,052.00	Paid			05-JUN-24			AXISP0050614 0659	05-JUN-24					BRANCH	
383	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT	ROHIT	0245860926	Indian Rupees	21,742.00	Paid			05-JUN-24			AXISP0050614 0766	05-JUN-24					BRANCH	
384	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT	ROHIT	210921220004 48	Indian Rupees	19,117.00	Paid			05-JUN-24			AXISP0050614 0705	05-JUN-24					BRANCH	
385	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR SINGH	ROHIT KUMAR SINGH	37005327586	Indian Rupees	12,617.00	Paid			05-JUN-24			AXISP0050614 0745	05-JUN-24					BRANCH	
386	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN SHAKYA	SACHIN SHAKYA	3446732320	Indian Rupees	24,213.00	Paid			05-JUN-24			AXISP0050614 0733	05-JUN-24					BRANCH	
387	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAGAR CHAUHAN	SAGAR CHAUHAN	097110000119 45	Indian Rupees	6,773.00	Paid			05-JUN-24			AXISP0050614 0633	05-JUN-24					BRANCH	
388	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAMSHUDDIN KHAN	SAMSHUDDIN KHAN	501002631757 30	Indian Rupees	42,097.00	Paid			05-JUN-24			AXISP0050614 0744	05-JUN-24					BRANCH	
389	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR RAJPUT	SANDEEP KUMAR RAJPUT	41305420209	Indian Rupees	13,009.00	Paid			05-JUN-24			AXISP0050614 0641	05-JUN-24					BRANCH	
390	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY KUMAR	SANJAY KUMAR	50046181082	Indian Rupees	22,768.00	Paid			05-JUN-24			AXISP0050614 0726	05-JUN-24					BRANCH	
391	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY KUMAR	SANJAY KUMAR	766110110001 323	Indian Rupees	25,122.00	Paid			05-JUN-24			AXISP0050614 0756	05-JUN-24					BRANCH	
392	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJU KUMAR	SANJU KUMAR	006691900057 440	Indian Rupees	14,775.00	Paid			05-JUN-24			AXISP0050614 0590	05-JUN-24					BRANCH	
393	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	520291014345 450	Indian Rupees	14,698.00	Paid			05-JUN-24			AXISP0050614 0670	05-JUN-24					BRANCH	
394	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR GUPTA	SANTOSH KUMAR GUPTA	338600008201	Indian Rupees	22,900.00	Paid			05-JUN-24			AXISP0050614 0775	05-JUN-24					BRANCH	
395	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAROJ DEVI	SAROJ DEVI	6656727301	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0578	05-JUN-24					BRANCH	
396	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATEEK KHAN	SATEEK KHAN	6719659147	Indian Rupees	8,185.00	Paid			05-JUN-24			AXISP0050614 0607	05-JUN-24					BRANCH	
397	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYA NARAYAN YADAV	SATYA NARAYAN YADAV	6487129812	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP0050614 0582	05-JUN-24					BRANCH	
398	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYAM PRAJAPATI	SATYAM PRAJAPATI	314600150001 8696	Indian Rupees	21,742.00	Paid			05-JUN-24			AXISP0050614 0764	05-JUN-24					BRANCH	
399	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA KUMAR	SATYENDRA KUMAR	33236274436	Indian Rupees	9,724.00	Paid			05-JUN-24			AXISP0050614 0680	05-JUN-24					BRANCH	
400	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA MAHTO	SATYENDRA MAHTO	622301000023 27	Indian Rupees	21,323.00	Paid			05-JUN-24			AXISP0050614 0719	05-JUN-24					BRANCH	
401	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH KUMAR	SAURABH KUMAR	42093657759	Indian Rupees	23,815.00	Paid			05-JUN-24			AXISP0050614 0630	05-JUN-24					BRANCH	
402	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH SINGH	SAURABH SINGH	501004540102 94	Indian Rupees	10,802.00	Paid			05-JUN-24			AXISP0050614 0636	05-JUN-24					BRANCH	
403	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILESH KUMAR	SHAILESH KUMAR	9811962552	Indian Rupees	22,859.00	Paid			05-JUN-24			AXISP0050614 0629	05-JUN-24					BRANCH	
404	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHASHI SHEKHAR CHAUBEY	SHASHI SHEKHAR CHAUBEY	038601529557	Indian Rupees	16,564.00	Paid			05-JUN-24			AXISP0050614 0749	05-JUN-24					BRANCH	
405	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHATRUGHAN	SHATRUGHAN	711610100003 994	Indian Rupees	19,366.00	Paid			05-JUN-24			AXISP0050614 0620	05-JUN-24					BRANCH	
406	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIV KUMAR	SHIV KUMAR	32619490144	Indian Rupees	15,004.00	Paid			05-JUN-24			AXISP0050614 0564	05-JUN-24					BRANCH	
407	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIVBHAGVAN	SHIVBHAGVAN	501004666736 05	Indian Rupees	11,884.00	Paid			05-JUN-24			AXISP0050614 0637	05-JUN-24					BRANCH	
408	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHRI KRISHAN	SHRI KRISHAN	1112990432	Indian Rupees	19,270.00	Paid			05-JUN-24			AXISP0050614 0707	05-JUN-24					BRANCH	
409	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHRI NIWAS PRASAD	SHRI NIWAS PRASAD	151800010031 7863	Indian Rupees	19,966.00	Paid			05-JUN-24			AXISP0050614 0621	05-JUN-24					BRANCH	

410	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHYAM SAHU	SHYAM SAHU	51122041003681	Indian Rupees	14,171.00	Paid			05-JUN-24			AXISP00506140645	05-JUN-24					BRANCH	
411	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHYAM VEER	SHYAM VEER	100710006188	Indian Rupees	15,671.00	Paid			05-JUN-24			AXISP00506140565	05-JUN-24					BRANCH	
412	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOHRAB ANSARI	SOHRAB ANSARI	31815281622	Indian Rupees	19,270.00	Paid			05-JUN-24			AXISP00506140706	05-JUN-24					BRANCH	
413	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOMPAL SINGH PANWAR	SOMPAL SINGH PANWAR	6482537350	Indian Rupees	21,323.00	Paid			05-JUN-24			AXISP00506140718	05-JUN-24					BRANCH	
414	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOMRAJ NAYAK	SOMRAJ NAYAK	35277008981	Indian Rupees	6,096.00	Paid			05-JUN-24			AXISP00506140556	05-JUN-24					BRANCH	
415	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU	SONU	212100170114912	Indian Rupees	18,511.00	Paid			05-JUN-24			AXISP00506140584	05-JUN-24					BRANCH	
416	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOORYA PRAKASH	SOORYA PRAKASH	10036621966	Indian Rupees	14,444.00	Paid			05-JUN-24			AXISP00506140678	05-JUN-24					BRANCH	
417	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBASH CHANDRA YADAV	SUBASH CHANDRA YADAV	20319018623	Indian Rupees	14,386.00	Paid			05-JUN-24			AXISP00506140675	05-JUN-24					BRANCH	
418	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH	SUBHASH	2006119001717	Indian Rupees	14,677.00	Paid			05-JUN-24			AXISP00506140685	05-JUN-24					BRANCH	
419	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH CHAND SHUKLA	SUBHASH CHAND SHUKLA	630301556752	Indian Rupees	15,004.00	Paid			05-JUN-24			AXISP00506140563	05-JUN-24					BRANCH	
420	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH SHUKLA	SUBHASH SHUKLA	60248506143	Indian Rupees	18,222.00	Paid			05-JUN-24			AXISP00506140616	05-JUN-24					BRANCH	
421	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUDHIR KUMAR	SUDHIR KUMAR	21030110016138	Indian Rupees	33,590.00	Paid			05-JUN-24			AXISP00506140667	05-JUN-24					BRANCH	
422	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMAN DAS	SUMAN DAS	50100641650517	Indian Rupees	15,492.00	Paid			05-JUN-24			AXISP00506140746	05-JUN-24					BRANCH	
423	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	4645599806	Indian Rupees	16,864.00	Paid			05-JUN-24			AXISP00506140759	05-JUN-24					BRANCH	
424	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR	SUNIL KUMAR	32427781301	Indian Rupees	18,222.00	Paid			05-JUN-24			AXISP00506140617	05-JUN-24					BRANCH	
425	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR PATEL	SUNIL KUMAR PATEL	34241153993	Indian Rupees	21,939.00	Paid			05-JUN-24			AXISP00506140723	05-JUN-24					BRANCH	
426	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ	SURAJ	436002120008880	Indian Rupees	17,371.00	Paid			05-JUN-24			AXISP00506140693	05-JUN-24					BRANCH	
427	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR	SURESH KUMAR	37762667791	Indian Rupees	16,370.00	Paid			05-JUN-24			AXISP00506140690	05-JUN-24					BRANCH	
428	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUSANTA MALIK	SUSANTA MALIK	26298100001115	Indian Rupees	14,026.00	Paid			05-JUN-24			AXISP00506140779	05-JUN-24					BRANCH	
429	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TRILOCHAN SWAIN	TRILOCHAN SWAIN	6146665950	Indian Rupees	15,267.00	Paid			05-JUN-24			AXISP00506140596	05-JUN-24					BRANCH	
430	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UDAY VEER SINGH	UDAY VEER SINGH	41781899024	Indian Rupees	19,838.00	Paid			05-JUN-24			AXISP00506140711	05-JUN-24					BRANCH	
431	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UJJAWAL	UJJAWAL	39782561332	Indian Rupees	13,955.00	Paid			05-JUN-24			AXISP00506140682	05-JUN-24					BRANCH	
432	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UMANG KUMAR	UMANG KUMAR	42325709197	Indian Rupees	23,490.00	Paid			05-JUN-24			AXISP00506140730	05-JUN-24					BRANCH	
433	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UMESH MANDAL	UMESH MANDAL	0112000104808698	Indian Rupees	20,600.00	Paid			05-JUN-24			AXISP00506140715	05-JUN-24					BRANCH	
434	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UPDESH KUMAR	UPDESH KUMAR	693002120003354	Indian Rupees	20,521.00	Paid			05-JUN-24			AXISP00506140663	05-JUN-24					BRANCH	
435	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS KUMAR	VIKAS KUMAR	112400170019 8800	Indian Rupees	23,834.00	Paid			05-JUN-24			AXISP00506140631	05-JUN-24					BRANCH	
436	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY RAWAT	VINAY RAWAT	34094329851	Indian Rupees	19,309.00	Paid			05-JUN-24			AXISP00506140708	05-JUN-24					BRANCH	
437	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINOD	VINOD	1512000010692212	Indian Rupees	15,727.00	Paid			05-JUN-24			AXISP00506140689	05-JUN-24					BRANCH	
438	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINOD KUMAR	VINOD KUMAR	41957455296	Indian Rupees	21,800.00	Paid			05-JUN-24			AXISP00506140722	05-JUN-24					BRANCH	
439	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN KUMAR	VIPIN KUMAR	1161010750615	Indian Rupees	2,392.00	Paid			05-JUN-24			AXISP00506140571	05-JUN-24					BRANCH	
440	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHNU KUMAR	VISHNU KUMAR	405087675 43	Indian Rupees	19,309.00	Paid			05-JUN-24			AXISP00506140709	05-JUN-24					BRANCH	
441	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEKANAND YADAV	VIVEKANAND YADAV	3300251792	Indian Rupees	9,341.00	Paid			05-JUN-24			AXISP00506140557	05-JUN-24					BRANCH	
442	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGENDRA YADAV	YOGENDRA YADAV	491702010777623	Indian Rupees	16,228.00	Paid			05-JUN-24			AXISP00506140654	05-JUN-24					BRANCH	
443	010506242076	010506242076_001	05-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGESH KUMAR	YOGESH KUMAR	34348245070	Indian Rupees	18,573.00	Paid			05-JUN-24			AXISP00506140660	05-JUN-24					BRANCH	
444	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		ANKIT MAKHIJA	ANKIT MAKHIJA	91101003910916 7	Indian Rupees	7,553.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
445	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		ANSHUL YADAV	ANSHUL YADAV	92001004013 7744	Indian Rupees	20,849.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
446	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BABALU KUMAR	BABALU KUMAR	92301000037 6074	Indian Rupees	35,565.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
447	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BULET KUMAR	BULET KUMAR	92201000428 0262	Indian Rupees	18,764.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
448	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		DINESH CHANDRA KANIYAL	DINESH CHANDRA KANIYAL	91101006450855 5	Indian Rupees	21,360.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
449	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		GHANSHYAM	GHANSHYAM	92101003315 3576	Indian Rupees	16,504.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
450	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		GIRJESH	GIRJESH	92301001112 1502	Indian Rupees	14,392.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
451	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		KANCHAN KUMAR JHA	KANCHAN KUMAR JHA	91601008510 6717	Indian Rupees	23,673.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
452	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	91801009639 0877	Indian Rupees	10,534.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
453	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	92201002014 4892	Indian Rupees	11,671.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
454	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SHER SINGH YADUVANSHI	SHER SINGH YADUVANSHI	92202005726 8074	Indian Rupees	6,181.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
455	010606242582	010606242582_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SUJIT KUMAR SINGH	SUJIT KUMAR SINGH	91501005306 5357	Indian Rupees	20,836.00	Paid			06-JUN-24				06-JUN-24					BRANCH	

456	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		VINEET KUMAR SINGH	VINEET KUMAR SINGH	917010057104 548	Indian Rupees	4,643.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
457	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		VINIT SINGH	VINIT SINGH	923010055101 029	Indian Rupees	21,469.00	Paid			06-JUN-24				06-JUN-24					BRANCH	
458	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AADIL HUSSAIN	AADIL HUSSAIN	6286822363	Indian Rupees	34,524.00	Paid			06-JUN-24			AXISP0050665 5277	06-JUN-24					BRANCH	
459	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AAKASH KUMAR	AAKASH KUMAR	53410297601	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5145	06-JUN-24					BRANCH	
460	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHIMANYU KUMAR	ABHIMANYU KUMAR	7746333355	Indian Rupees	21,346.00	Paid			06-JUN-24			AXISP0050665 5223	06-JUN-24					BRANCH	
461	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK	ABHISHEK	501002802225 72	Indian Rupees	16,672.00	Paid			06-JUN-24			AXISP0050665 5216	06-JUN-24					BRANCH	
462	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK	ABHISHEK	516710170000 3629	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5155	06-JUN-24					BRANCH	
463	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR	ABHISHEK KUMAR	144681000095 80	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5151	06-JUN-24					BRANCH	
464	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK TRIPATHI	ABHISHEK TRIPATHI	555501026220 89	Indian Rupees	14,318.00	Paid			06-JUN-24			AXISP0050665 5305	06-JUN-24					BRANCH	
465	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AFSAR HOSSAIN	AFSAR HOSSAIN	20322403184	Indian Rupees	13,304.00	Paid			06-JUN-24			AXISP0050665 5118	06-JUN-24					BRANCH	
466	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	113100101006 069	Indian Rupees	22,364.00	Paid			06-JUN-24			AXISP0050665 5350	06-JUN-24					BRANCH	
467	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	685702010000 246	Indian Rupees	18,159.00	Paid			06-JUN-24			AXISP0050665 5382	06-JUN-24					BRANCH	
468	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	852400010003 1019	Indian Rupees	13,257.00	Paid			06-JUN-24			AXISP0050665 5262	06-JUN-24					BRANCH	
469	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR RAUT	AJAY KUMAR RAUT	501002375424 82	Indian Rupees	24,708.00	Paid			06-JUN-24			AXISP0050665 5400	06-JUN-24					BRANCH	
470	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY SINGH	AJAY SINGH	302901000155 57	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5153	06-JUN-24					BRANCH	
471	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJEET KUMAR	AJEET KUMAR	40290661639	Indian Rupees	16,504.00	Paid			06-JUN-24			AXISP0050665 5113	06-JUN-24					BRANCH	
472	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKBAR ALI	AKBAR ALI	283601000168 87	Indian Rupees	5,463.00	Paid			06-JUN-24			AXISP0050665 5110	06-JUN-24					BRANCH	
473	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN	AMAN	065000150008 3086	Indian Rupees	19,565.00	Paid			06-JUN-24			AXISP0050665 5278	06-JUN-24					BRANCH	
474	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN DEEP PAL	AMAN DEEP PAL	312600010043 7676	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5179	06-JUN-24					BRANCH	
475	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMANDEEP KAUR	AMANDEEP KAUR	42810079932	Indian Rupees	14,451.00	Paid			06-JUN-24			AXISP0050665 5290	06-JUN-24					BRANCH	
476	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAR KANT CHAUDHARY	AMAR KANT CHAUDHARY	163101000016 262	Indian Rupees	20,316.00	Paid			06-JUN-24			AXISP0050665 5200	06-JUN-24					BRANCH	
477	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMBREESH VERMA	AMBREESH VERMA	436002120007 308	Indian Rupees	16,570.00	Paid			06-JUN-24			AXISP0050665 5319	06-JUN-24					BRANCH	
478	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT	AMIT	41541925345	Indian Rupees	20,164.00	Paid			06-JUN-24			AXISP0050665 5165	06-JUN-24					BRANCH	
479	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	347402010924 251	Indian Rupees	18,953.00	Paid			06-JUN-24			AXISP0050665 5124	06-JUN-24					BRANCH	
480	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	911720100535 40	Indian Rupees	19,998.00	Paid			06-JUN-24			AXISP0050665 5298	06-JUN-24					BRANCH	
481	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMRENDRA PANDEY	AMRENDRA PANDEY	467410110004 954	Indian Rupees	15,943.00	Paid			06-JUN-24			AXISP0050665 5322	06-JUN-24					BRANCH	
482	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL KUMAR	ANIL KUMAR	30367125271	Indian Rupees	20,406.00	Paid			06-JUN-24			AXISP0050665 5308	06-JUN-24					BRANCH	
483	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT KUMAR	ANKIT KUMAR	3994324614	Indian Rupees	16,324.00	Paid			06-JUN-24			AXISP0050665 5227	06-JUN-24					BRANCH	
484	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKUL KUMAR	ANKUL KUMAR	547911900091 7	Indian Rupees	18,179.00	Paid			06-JUN-24			AXISP0050665 5397	06-JUN-24					BRANCH	
485	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANOJ KUMAR	ANOJ KUMAR	302901000077 47	Indian Rupees	19,490.00	Paid			06-JUN-24			AXISP0050665 5170	06-JUN-24					BRANCH	
486	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANOOP KUMAR KUSHWAHA	ANOOP KUMAR KUSHWAHA	003701553060	Indian Rupees	21,768.00	Paid			06-JUN-24			AXISP0050665 5136	06-JUN-24					BRANCH	
487	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANSARUL ALAM	ANSARUL ALAM	20168598923	Indian Rupees	13,410.00	Paid			06-JUN-24			AXISP0050665 5121	06-JUN-24					BRANCH	
488	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANSHU KUMAR	ANSHU KUMAR	566210100080 3	Indian Rupees	14,436.00	Paid			06-JUN-24			AXISP0050665 5356	06-JUN-24					BRANCH	
489	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANUJ KUMAR PANDEY	ANUJ KUMAR PANDEY	100161778227	Indian Rupees	17,642.00	Paid			06-JUN-24			AXISP0050665 5195	06-JUN-24					BRANCH	
490	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANUP KUMAR KHUNTIA	ANUP KUMAR KHUNTIA	302901000111 19	Indian Rupees	23,367.00	Paid			06-JUN-24			AXISP0050665 5256	06-JUN-24					BRANCH	
491	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANUSHKA MAKHIJA	ANUSHKA MAKHIJA	999999713071 54	Indian Rupees	9,047.00	Paid			06-JUN-24			AXISP0050665 5291	06-JUN-24					BRANCH	
492	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	520331000178 548	Indian Rupees	5,312.00	Paid			06-JUN-24			AXISP0050665 5245	06-JUN-24					BRANCH	
493	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	057501518127	Indian Rupees	12,990.00	Paid			06-JUN-24			AXISP0050665 5214	06-JUN-24					BRANCH	
494	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARVIND SINGH	ARVIND SINGH	710210110001 199	Indian Rupees	38,805.00	Paid			06-JUN-24			AXISP0050665 5269	06-JUN-24					BRANCH	
495	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHISH KUMAR SINGH	ASHISH KUMAR SINGH	527102965 64	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 5156	06-JUN-24					BRANCH	
496	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHOK KUMAR	ASHOK KUMAR	171104000065 317	Indian Rupees	20,641.00	Paid			06-JUN-24			AXISP0050665 5224	06-JUN-24					BRANCH	
497	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHU RANI	ASHU RANI	50214594090	Indian Rupees	20,825.00	Paid			06-JUN-24			AXISP0050665 5275	06-JUN-24					BRANCH	
498	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AUROBINDA BARIK	AUROBINDA BARIK	119322010000 061	Indian Rupees	16,422.00	Paid			06-JUN-24			AXISP0050665 5106	06-JUN-24					BRANCH	
499	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BAJRANGI	BAJRANGI	388281000106 17	Indian Rupees	14,689.00	Paid			06-JUN-24			AXISP0050665 5264	06-JUN-24					BRANCH	
500	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BASANT KUMAR	BASANT KUMAR	010700150000 5403	Indian Rupees	17,294.00	Paid			06-JUN-24			AXISP0050665 5248	06-JUN-24					BRANCH	
501	010606242582	01060624258 2_001	06-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BECHAN SAH	BECHAN SAH	397701000121 04	Indian Rupees	6,966.00	Paid			06-JUN-24			AXISP0050665 5120	06-JUN-24					BRANCH	

502	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHUPENDRA	BHUPENDRA	36012269633	Indian Rupees	15,512.00	Paid			06-JUN-24			AXISP0050665S182	06-JUN-24					BRANCH	
503	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BICKOM ALI	BICKOM ALI	20310722545	Indian Rupees	12,434.00	Paid			06-JUN-24			AXISP0050665S123	06-JUN-24					BRANCH	
504	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIJNATH	BRIJNATH	078021210052 84	Indian Rupees	2,694.00	Paid			06-JUN-24			AXISP0050665S259	06-JUN-24					BRANCH	
505	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	261250010201 0501	Indian Rupees	19,847.00	Paid			06-JUN-24			AXISP0050665S244	06-JUN-24					BRANCH	
506	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN MAHAPATRA	CHANDAN MAHAPATRA	37780574530	Indian Rupees	15,932.00	Paid			06-JUN-24			AXISP0050665S241	06-JUN-24					BRANCH	
507	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRA SHEKHAR	CHANDRA SHEKHAR	501005265501 08	Indian Rupees	12,734.00	Paid			06-JUN-24			AXISP0050665S392	06-JUN-24					BRANCH	
508	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DAINI LAL	DAINI LAL	9513519290	Indian Rupees	11,009.00	Paid			06-JUN-24			AXISP0050665S219	06-JUN-24					BRANCH	
509	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DANISH	DANISH	8348096730	Indian Rupees	16,030.00	Paid			06-JUN-24			AXISP0050665S190	06-JUN-24					BRANCH	
510	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DAYANAND KUMAR BAIDH	DAYANAND KUMAR BAIDH	840121341 41	Indian Rupees	13,738.00	Paid			06-JUN-24			AXISP0050665S122	06-JUN-24					BRANCH	
511	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DAYASANKAR	DAYASANKAR	271250010032 2101	Indian Rupees	2,896.00	Paid			06-JUN-24			AXISP0050665S246	06-JUN-24					BRANCH	
512	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEP SINGH	DEEP SINGH	729502010002 637	Indian Rupees	12,416.00	Paid			06-JUN-24			AXISP0050665S380	06-JUN-24					BRANCH	
513	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	271250010106 2601	Indian Rupees	12,279.00	Paid			06-JUN-24			AXISP0050665S396	06-JUN-24					BRANCH	
514	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR PANDEY	DEEPAK KUMAR PANDEY	657100170008 8517	Indian Rupees	21,948.00	Paid			06-JUN-24			AXISP0050665S240	06-JUN-24					BRANCH	
515	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR RAJAK	DEEPAK KUMAR RAJAK	551381000069 95	Indian Rupees	24,229.00	Paid			06-JUN-24			AXISP0050665S381	06-JUN-24					BRANCH	
516	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR SHAHI	DEEPAK KUMAR SHAHI	474500170015 6880	Indian Rupees	19,142.00	Paid			06-JUN-24			AXISP0050665S301	06-JUN-24					BRANCH	
517	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK MALIK	DEEPAK MALIK	006691900049 900	Indian Rupees	18,494.00	Paid			06-JUN-24			AXISP0050665S128	06-JUN-24					BRANCH	
518	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK YADAV	DEEPAK YADAV	522221710046 77	Indian Rupees	16,996.00	Paid			06-JUN-24			AXISP0050665S302	06-JUN-24					BRANCH	
519	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEWAN	DEEWAN	016001521612	Indian Rupees	14,169.00	Paid			06-JUN-24			AXISP0050665S367	06-JUN-24					BRANCH	
520	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA NATH THAKUR	DEVENDRA NATH THAKUR	100065773227	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665S316	06-JUN-24					BRANCH	
521	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVI SINGH	DEVI SINGH	613289923503	Indian Rupees	27,532.00	Paid			06-JUN-24			AXISP0050665S134	06-JUN-24					BRANCH	
522	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVSHARAN	DEVSHARAN	68026087013	Indian Rupees	13,886.00	Paid			06-JUN-24			AXISP0050665S104	06-JUN-24					BRANCH	
523	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMDEV PAL	DHARMDEV PAL	165101513997	Indian Rupees	15,903.00	Paid			06-JUN-24			AXISP0050665S103	06-JUN-24					BRANCH	
524	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDER	DHARMENDER	223301000274 45	Indian Rupees	16,157.00	Paid			06-JUN-24			AXISP0050665S232	06-JUN-24					BRANCH	
525	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHIRENDRA CHANDRA	DHIRENDRA CHANDRA	043210001458 61	Indian Rupees	17,757.00	Paid			06-JUN-24			AXISP0050665S127	06-JUN-24					BRANCH	
526	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILEEP KUMAR	DILEEP KUMAR	019210400020 2718	Indian Rupees	4,905.00	Paid			06-JUN-24			AXISP0050665S304	06-JUN-24					BRANCH	
527	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILLEP KUMAR	DILLEP KUMAR	501003831944 69	Indian Rupees	14,930.00	Paid			06-JUN-24			AXISP0050665S202	06-JUN-24					BRANCH	
528	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH CHANDRA	DINESH CHANDRA	222401000168 11	Indian Rupees	15,943.00	Paid			06-JUN-24			AXISP0050665S331	06-JUN-24					BRANCH	
529	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH CHANDRA YADAV	DINESH CHANDRA YADAV	658702010007 227	Indian Rupees	14,431.00	Paid			06-JUN-24			AXISP0050665S317	06-JUN-24					BRANCH	
530	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH KUMAR	DINESH KUMAR	355100010007 5474	Indian Rupees	2,193.00	Paid			06-JUN-24			AXISP0050665S365	06-JUN-24					BRANCH	
531	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH PANDAY	DINESH PANDAY	378502120002 333	Indian Rupees	10,667.00	Paid			06-JUN-24			AXISP0050665S221	06-JUN-24					BRANCH	
532	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DURGESH CHANDRA	DURGESH CHANDRA	271250010031 5801	Indian Rupees	14,585.00	Paid			06-JUN-24			AXISP0050665S242	06-JUN-24					BRANCH	
533	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GANESH KUMAR SINGH	GANESH KUMAR SINGH	657200170005 3802	Indian Rupees	16,711.00	Paid			06-JUN-24			AXISP0050665S260	06-JUN-24					BRANCH	
534	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GANGARAM	GANGARAM	761401040775 50	Indian Rupees	14,169.00	Paid			06-JUN-24			AXISP0050665S369	06-JUN-24					BRANCH	
535	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV	GAURAV	750402120011 607	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S159	06-JUN-24					BRANCH	
536	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAUTAM KUMAR	GAUTAM KUMAR	4022628271	Indian Rupees	19,736.00	Paid			06-JUN-24			AXISP0050665S180	06-JUN-24					BRANCH	
537	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GIRISH BISHT	GIRISH BISHT	038601533713	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665S324	06-JUN-24					BRANCH	
538	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOPAL KUMAR SAHU	GOPAL KUMAR SAHU	098800010029 0902	Indian Rupees	3,638.00	Paid			06-JUN-24			AXISP0050665S387	06-JUN-24					BRANCH	
539	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOURAV HOODA	GOURAV HOODA	501006225540 90	Indian Rupees	18,641.00	Paid			06-JUN-24			AXISP0050665S131	06-JUN-24					BRANCH	
540	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOVIND SINGH	GOVIND SINGH	194250010179 7001	Indian Rupees	13,723.00	Paid			06-JUN-24			AXISP0050665S345	06-JUN-24					BRANCH	
541	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARI SHRAN	HARI SHRAN	193501000011 909	Indian Rupees	14,436.00	Paid			06-JUN-24			AXISP0050665S354	06-JUN-24					BRANCH	
542	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIKESH	HARIKESH	550781000089 65	Indian Rupees	19,490.00	Paid			06-JUN-24			AXISP0050665S171	06-JUN-24					BRANCH	
543	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIOM	HARIOM	315400010134 0987	Indian Rupees	14,639.00	Paid			06-JUN-24			AXISP0050665S370	06-JUN-24					BRANCH	
544	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISH SINGH	HARISH SINGH	35358866268	Indian Rupees	10,838.00	Paid			06-JUN-24			AXISP0050665S119	06-JUN-24					BRANCH	
545	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISHANKAR	HARISHANKAR	75115829497	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S178	06-JUN-24					BRANCH	
546	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HEMAN	HEMAN	250601505206	Indian Rupees	15,501.00	Paid			06-JUN-24			AXISP0050665S329	06-JUN-24					BRANCH	
547	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HIMANSHU SINGH	HIMANSHU SINGH	056210239717	Indian Rupees	3,926.00	Paid			06-JUN-24			AXISP0050665S372	06-JUN-24					BRANCH	

548	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAI SINGH	JAI SINGH	50100370882996	Indian Rupees	16,768.00	Paid			06-JUN-24			AXISP00506655373	06-JUN-24					BRANCH	
549	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAIVINDER	JAIVINDER	65108378386	Indian Rupees	18,219.00	Paid			06-JUN-24			AXISP00506655351	06-JUN-24					BRANCH	
550	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAVED ALAM	JAVED ALAM	270881000021 15	Indian Rupees	12,599.00	Paid			06-JUN-24			AXISP00506655349	06-JUN-24					BRANCH	
551	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAWAHAR SINGH	JAWAHAR SINGH	033201527880	Indian Rupees	15,534.00	Paid			06-JUN-24			AXISP00506655309	06-JUN-24					BRANCH	
552	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAYADEV NAYAK	JAYADEV NAYAK	517210110001 776	Indian Rupees	17,504.00	Paid			06-JUN-24			AXISP00506655254	06-JUN-24					BRANCH	
553	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JEETENDRA	JEETENDRA	61301633982	Indian Rupees	20,641.00	Paid			06-JUN-24			AXISP00506655225	06-JUN-24					BRANCH	
554	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JEETENDRA SINGH	JEETENDRA SINGH	246300150005 1397	Indian Rupees	20,020.00	Paid			06-JUN-24			AXISP00506655233	06-JUN-24					BRANCH	
555	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JEETRAM PRAJAPAT	JEETRAM PRAJAPAT	638700010011 1099	Indian Rupees	10,225.00	Paid			06-JUN-24			AXISP00506655299	06-JUN-24					BRANCH	
556	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	6303588074	Indian Rupees	14,894.00	Paid			06-JUN-24			AXISP00506655261	06-JUN-24					BRANCH	
557	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	729502010000 035	Indian Rupees	13,387.00	Paid			06-JUN-24			AXISP00506655251	06-JUN-24					BRANCH	
558	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	786500170009 6032	Indian Rupees	12,284.00	Paid			06-JUN-24			AXISP00506655199	06-JUN-24					BRANCH	
559	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JOGINDER KUMAR	JOGINDER KUMAR	224700010016 5338	Indian Rupees	17,608.00	Paid			06-JUN-24			AXISP00506655112	06-JUN-24					BRANCH	
560	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JONEY	JONEY	825719000534 43	Indian Rupees	14,392.00	Paid			06-JUN-24			AXISP00506655362	06-JUN-24					BRANCH	
561	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAILASH	KAILASH	050592000013 354	Indian Rupees	17,869.00	Paid			06-JUN-24			AXISP00506655352	06-JUN-24					BRANCH	
562	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMAL PREET SINGH ARORA	KAMAL PREET SINGH ARORA	012915000007 78	Indian Rupees	61,499.00	Paid			06-JUN-24			AXISP00506655266	06-JUN-24					BRANCH	
563	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMALJEET SINGH	KAMALJEET SINGH	300100150009 7549	Indian Rupees	15,758.00	Paid			06-JUN-24			AXISP00506655229	06-JUN-24					BRANCH	
564	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL	KAPIL	8647042605	Indian Rupees	14,902.00	Paid			06-JUN-24			AXISP00506655377	06-JUN-24					BRANCH	
565	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KUMAR	KAPIL KUMAR	31398551793	Indian Rupees	20,473.00	Paid			06-JUN-24			AXISP00506655194	06-JUN-24					BRANCH	
566	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KARMVIR	KARMVIR	65249733215	Indian Rupees	5,197.00	Paid			06-JUN-24			AXISP00506655237	06-JUN-24					BRANCH	
567	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KASIM ALAM	KASIM ALAM	2814419016	Indian Rupees	13,841.00	Paid			06-JUN-24			AXISP00506655203	06-JUN-24					BRANCH	
568	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KHAN MOHAMMAD GUFRAN KHAN JAMIL	KHAN MOHAMMAD GUFRAN KHAN JAMIL	719218210002 071	Indian Rupees	14,392.00	Paid			06-JUN-24			AXISP00506655357	06-JUN-24					BRANCH	
569	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHAN KUMAR	KRISHAN KUMAR	521600483080 26	Indian Rupees	6,943.00	Paid			06-JUN-24			AXISP00506655101	06-JUN-24					BRANCH	
570	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA	KRISHNA	184620430000 73	Indian Rupees	16,113.00	Paid			06-JUN-24			AXISP00506655185	06-JUN-24					BRANCH	
571	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA KUMAR	KRISHNA KUMAR	488801000105 31	Indian Rupees	17,531.00	Paid			06-JUN-24			AXISP00506655307	06-JUN-24					BRANCH	
572	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRIT PRIYANSHU	KRIT PRIYANSHU	292000040015 9376	Indian Rupees	14,099.00	Paid			06-JUN-24			AXISP00506655359	06-JUN-24					BRANCH	
573	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KULDEEP KUMAR TIWARI	KULDEEP KUMAR TIWARI	287612010000 874	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP00506655158	06-JUN-24					BRANCH	
574	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUMAR SARVAJEET	KUMAR SARVAJEET	20288739206	Indian Rupees	19,199.00	Paid			06-JUN-24			AXISP00506655399	06-JUN-24					BRANCH	
575	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALIT KUMAR KAMAT	LALIT KUMAR KAMAT	029510400011 6954	Indian Rupees	15,400.00	Paid			06-JUN-24			AXISP00506655379	06-JUN-24					BRANCH	
576	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALIT KUMAR PRAJAPAT	LALIT KUMAR PRAJAPAT	677001000030 58	Indian Rupees	14,392.00	Paid			06-JUN-24			AXISP00506655363	06-JUN-24					BRANCH	
577	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALU MAHAMMAD	LALU MAHAMMAD	100156249657	Indian Rupees	12,000.00	Paid			06-JUN-24			AXISP00506655125	06-JUN-24					BRANCH	
578	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAVKESH SHARMA	LAVKESH SHARMA	436601000074 95	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP00506655161	06-JUN-24					BRANCH	
579	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAXMI	LAXMI	061001533041	Indian Rupees	21,935.00	Paid			06-JUN-24			AXISP00506655287	06-JUN-24					BRANCH	
580	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MADHAV PARASHAR	MADHAV PARASHAR	024610804492 9	Indian Rupees	22,872.00	Paid			06-JUN-24			AXISP00506655306	06-JUN-24					BRANCH	
581	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHENDRA SINGH	MAHENDRA SINGH	245101511885	Indian Rupees	17,056.00	Paid			06-JUN-24			AXISP00506655114	06-JUN-24					BRANCH	
582	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHIMA MASIH	MAHIMA MASIH	084001000016 920	Indian Rupees	15,226.00	Paid			06-JUN-24			AXISP00506655289	06-JUN-24					BRANCH	
583	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANDEEP	MANDEEP	3473859199	Indian Rupees	14,392.00	Paid			06-JUN-24			AXISP00506655355	06-JUN-24					BRANCH	
584	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH KUMAR	MANISH KUMAR	20290346071	Indian Rupees	19,059.00	Paid			06-JUN-24			AXISP00506655208	06-JUN-24					BRANCH	
585	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH KUMAR SAINI	MANISH KUMAR SAINI	501005500183 88	Indian Rupees	8,886.00	Paid			06-JUN-24			AXISP00506655265	06-JUN-24					BRANCH	
586	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOHAR SINGH	MANOHAR SINGH	0945214517	Indian Rupees	12,161.00	Paid			06-JUN-24			AXISP00506655346	06-JUN-24					BRANCH	
587	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR	MANOJ KUMAR	52710293336	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP00506655167	06-JUN-24					BRANCH	
588	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR	MANOJ KUMAR	560250010126 8601	Indian Rupees	18,978.00	Paid			06-JUN-24			AXISP00506655197	06-JUN-24					BRANCH	
589	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR SHARMA	MANOJ KUMAR SHARMA	931220100204 90	Indian Rupees	14,848.00	Paid			06-JUN-24			AXISP00506655303	06-JUN-24					BRANCH	
590	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ SWAIN	MANOJ SWAIN	041310400009 1792	Indian Rupees	1,389.00	Paid			06-JUN-24			AXISP00506655403	06-JUN-24					BRANCH	
591	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANU KUMAR YADAV	MANU KUMAR YADAV	54410755578	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP00506655160	06-JUN-24					BRANCH	
592	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD FAIJAN	MD FAIJAN	283681000209 81	Indian Rupees	11,424.00	Paid			06-JUN-24			AXISP00506655378	06-JUN-24					BRANCH	

593	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD FAISHAL KHAN	MD FAISHAL KHAN	719218210001438	Indian Rupees	13,927.00	Paid			06-JUN-24			AXISP0050665S361	06-JUN-24					BRANCH	
594	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD WAQAR	MD WAQAR	106710500026 57	Indian Rupees	48,936.00	Paid			06-JUN-24			AXISP0050665S268	06-JUN-24					BRANCH	
595	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MINTU SINGH	MINTU SINGH	41041836203	Indian Rupees	16,140.00	Paid			06-JUN-24			AXISP0050665S394	06-JUN-24					BRANCH	
596	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MITHILESH KUMAR	MITHILESH KUMAR	5412526766	Indian Rupees	12,419.00	Paid			06-JUN-24			AXISP0050665S222	06-JUN-24					BRANCH	
597	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAMMED KALAM	MOHAMMED KALAM	39972001873	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665S323	06-JUN-24					BRANCH	
598	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHANLAL	MOHANLAL	047900010245 0374	Indian Rupees	15,943.00	Paid			06-JUN-24			AXISP0050665S330	06-JUN-24					BRANCH	
599	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHD. GALIB	MOHD. GALIB	293011900574 8	Indian Rupees	21,469.00	Paid			06-JUN-24			AXISP0050665S384	06-JUN-24					BRANCH	
600	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHIT	MOHIT	37006396672	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S176	06-JUN-24					BRANCH	
601	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MRITUNJAY KUMAR PANDEY	MRITUNJAY KUMAR PANDEY	100275103010 7977	Indian Rupees	13,896.00	Paid			06-JUN-24			AXISP0050665S333	06-JUN-24					BRANCH	
602	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	004410505588 76	Indian Rupees	23,797.00	Paid			06-JUN-24			AXISP0050665S313	06-JUN-24					BRANCH	
603	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	30,122.00	Paid			06-JUN-24			AXISP0050665S285	06-JUN-24					BRANCH	
604	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAGESHWAR YADAV	NAGESHWAR YADAV	084500170014 7245	Indian Rupees	15,452.00	Paid			06-JUN-24			AXISP0050665S172	06-JUN-24					BRANCH	
605	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NALINIKANTA SWAIN	NALINIKANTA SWAIN	775500010003 1940	Indian Rupees	12,156.00	Paid			06-JUN-24			AXISP0050665S300	06-JUN-24					BRANCH	
606	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAND LAL	NAND LAL	52710296688	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S144	06-JUN-24					BRANCH	
607	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARENDRA KUMAR MISHRA	NARENDRA KUMAR MISHRA	10747126996	Indian Rupees	16,570.00	Paid			06-JUN-24			AXISP0050665S328	06-JUN-24					BRANCH	
608	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARVAR SINGH	NARVAR SINGH	61132924008	Indian Rupees	30,000.00	Paid			06-JUN-24			AXISP0050665S138	06-JUN-24					BRANCH	
609	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVALSINGH BISHT	NAVALSINGH BISHT	110137263120	Indian Rupees	19,059.00	Paid			06-JUN-24			AXISP0050665S205	06-JUN-24					BRANCH	
610	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVEEN KUMAR	NAVEEN KUMAR	501004314427 77	Indian Rupees	27,532.00	Paid			06-JUN-24			AXISP0050665S132	06-JUN-24					BRANCH	
611	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVIN KUMAR	NAVIN KUMAR	017701606635	Indian Rupees	17,615.00	Paid			06-JUN-24			AXISP0050665S142	06-JUN-24					BRANCH	
612	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NEERAJ	NEERAJ	768719005824 45	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S164	06-JUN-24					BRANCH	
613	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIKKU YADAV	NIKKU YADAV	501005265505 68	Indian Rupees	10,867.00	Paid			06-JUN-24			AXISP0050665S220	06-JUN-24					BRANCH	
614	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRAJ KUMAR KAPRI	NIRAJ KUMAR KAPRI	729502010002 071	Indian Rupees	26,324.00	Paid			06-JUN-24			AXISP0050665S374	06-JUN-24					BRANCH	
615	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRANJAN KUMAR	NIRANJAN KUMAR	20345301597	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S149	06-JUN-24					BRANCH	
616	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRMAL THAKUR	NIRMAL THAKUR	192900170022 3666	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S177	06-JUN-24					BRANCH	
617	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITESH KUMAR YADAV	NITESH KUMAR YADAV	123820411107 91	Indian Rupees	25,684.00	Paid			06-JUN-24			AXISP0050665S375	06-JUN-24					BRANCH	
618	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITIN SINGH	NITIN SINGH	612102010003 953	Indian Rupees	12,062.00	Paid			06-JUN-24			AXISP0050665S347	06-JUN-24					BRANCH	
619	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANCHANAN DALEI	PANCHANAN DALEI	729502010002 236	Indian Rupees	3,240.00	Paid			06-JUN-24			AXISP0050665S105	06-JUN-24					BRANCH	
620	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ MANDAL	PANKAJ MANDAL	501004954479 31	Indian Rupees	19,815.00	Paid			06-JUN-24			AXISP0050665S108	06-JUN-24					BRANCH	
621	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARDEEP KUMAR	PARDEEP KUMAR	271250010072 7701	Indian Rupees	20,641.00	Paid			06-JUN-24			AXISP0050665S234	06-JUN-24					BRANCH	
622	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PEETAM SINGH	PEETAM SINGH	11770274858	Indian Rupees	26,624.00	Paid			06-JUN-24			AXISP0050665S193	06-JUN-24					BRANCH	
623	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR ROY	PRADEEP KUMAR ROY	1411964981	Indian Rupees	12,903.00	Paid			06-JUN-24			AXISP0050665S207	06-JUN-24					BRANCH	
624	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	501001258704 82	Indian Rupees	19,880.00	Paid			06-JUN-24			AXISP0050665S271	06-JUN-24					BRANCH	
625	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603 201	Indian Rupees	13,256.00	Paid			06-JUN-24			AXISP0050665S348	06-JUN-24					BRANCH	
626	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	612102010002 518	Indian Rupees	15,070.00	Paid			06-JUN-24			AXISP0050665S343	06-JUN-24					BRANCH	
627	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASANNA BEHERA	PRASANNA BEHERA	225301000186 13	Indian Rupees	15,386.00	Paid			06-JUN-24			AXISP0050665S402	06-JUN-24					BRANCH	
628	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAVEEN KUMAR	PRAVEEN KUMAR	40410185099	Indian Rupees	16,570.00	Paid			06-JUN-24			AXISP0050665S334	06-JUN-24					BRANCH	
629	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRITA RAWAT	PRITA RAWAT	6259407100	Indian Rupees	25,796.00	Paid			06-JUN-24			AXISP0050665S272	06-JUN-24					BRANCH	
630	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PURNANANDA BEHERA	PURNANANDA BEHERA	501002595743 92	Indian Rupees	7,868.00	Paid			06-JUN-24			AXISP0050665S129	06-JUN-24					BRANCH	
631	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDER	PUSHPENDER	278901000281 76	Indian Rupees	26,643.00	Paid			06-JUN-24			AXISP0050665S133	06-JUN-24					BRANCH	
632	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RADHESHYAM GIRI	RADHESHYAM GIRI	501004811239 21	Indian Rupees	15,461.00	Paid			06-JUN-24			AXISP0050665S325	06-JUN-24					BRANCH	
633	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	168601000195 52	Indian Rupees	18,177.00	Paid			06-JUN-24			AXISP0050665S236	06-JUN-24					BRANCH	
634	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	777000010005 3002	Indian Rupees	21,899.00	Paid			06-JUN-24			AXISP0050665S196	06-JUN-24					BRANCH	
635	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	358700010007 0827	Indian Rupees	25,776.00	Paid			06-JUN-24			AXISP0050665S283	06-JUN-24					BRANCH	
636	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJAN KUMAR	RAJAN KUMAR	501003746642 11	Indian Rupees	16,940.00	Paid			06-JUN-24			AXISP0050665S102	06-JUN-24					BRANCH	
637	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV KUMAR	RAJEEV KUMAR	001110400041 5132	Indian Rupees	16,432.00	Paid			06-JUN-24			AXISP0050665S253	06-JUN-24					BRANCH	
638	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV KUMAR	RAJEEV KUMAR	625600010006 1656	Indian Rupees	16,649.00	Paid			06-JUN-24			AXISP0050665S389	06-JUN-24					BRANCH	

639	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA SINGH	RAJENDRA SINGH	101610053476	Indian Rupees	16,570.00	Paid			06-JUN-24			AXISP0050665S336	06-JUN-24					BRANCH	
640	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA SINGH	RAJENDRA SINGH	106710500003599	Indian Rupees	50,000.00	Paid			06-JUN-24			AXISP0050665S293	06-JUN-24					BRANCH	
641	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA SINGH	RAJENDRA SINGH	30396394272	Indian Rupees	47,659.00	Paid			06-JUN-24			AXISP0050665S270	06-JUN-24					BRANCH	
642	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	14,754.00	Paid			06-JUN-24			AXISP0050665S218	06-JUN-24					BRANCH	
643	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	085801513247	Indian Rupees	15,071.00	Paid			06-JUN-24			AXISP0050665S210	06-JUN-24					BRANCH	
644	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH MANJHI	RAJESH MANJHI	501003417694 93	Indian Rupees	16,504.00	Paid			06-JUN-24			AXISP0050665S386	06-JUN-24					BRANCH	
645	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH YADAV	RAJESH YADAV	10760509085	Indian Rupees	23,277.00	Paid			06-JUN-24			AXISP0050665S388	06-JUN-24					BRANCH	
646	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJIV BHARATI	RAJIV BHARATI	197300150099 7025	Indian Rupees	18,067.00	Paid			06-JUN-24			AXISP0050665S353	06-JUN-24					BRANCH	
647	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJU SINGH	RAJU SINGH	225125384168 9330	Indian Rupees	13,700.00	Paid			06-JUN-24			AXISP0050665S263	06-JUN-24					BRANCH	
648	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJU TIWARI	RAJU TIWARI	171722010002 467	Indian Rupees	11,557.00	Paid			06-JUN-24			AXISP0050665S201	06-JUN-24					BRANCH	
649	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH	RAKESH	152921910010 47	Indian Rupees	16,324.00	Paid			06-JUN-24			AXISP0050665S230	06-JUN-24					BRANCH	
650	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR	RAKESH KUMAR	033001520279	Indian Rupees	14,610.00	Paid			06-JUN-24			AXISP0050665S398	06-JUN-24					BRANCH	
651	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM BABU RAUT	RAM BABU RAUT	235401504497	Indian Rupees	16,732.00	Paid			06-JUN-24			AXISP0050665S250	06-JUN-24					BRANCH	
652	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM KUMAR	RAM KUMAR	729502010002 099	Indian Rupees	11,920.00	Paid			06-JUN-24			AXISP0050665S107	06-JUN-24					BRANCH	
653	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMASHANKAR YADAV	RAMASHANKAR YADAV	20231615741	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S162	06-JUN-24					BRANCH	
654	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMAWATAR	RAMAWATAR	34560357176	Indian Rupees	9,096.00	Paid			06-JUN-24			AXISP0050665S395	06-JUN-24					BRANCH	
655	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMENDRA KUMAR YADAV	RAMENDRA KUMAR YADAV	7024661317	Indian Rupees	16,327.00	Paid			06-JUN-24			AXISP0050665S130	06-JUN-24					BRANCH	
656	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMSAGAR	RAMSAGAR	271250010041 5101	Indian Rupees	16,099.00	Paid			06-JUN-24			AXISP0050665S231	06-JUN-24					BRANCH	
657	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJAN KR. DAS	RANJAN KR. DAS	36220398333	Indian Rupees	16,030.00	Paid			06-JUN-24			AXISP0050665S191	06-JUN-24					BRANCH	
658	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET	RANJEET	33076052195	Indian Rupees	14,436.00	Paid			06-JUN-24			AXISP0050665S358	06-JUN-24					BRANCH	
659	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAUSHAN KUMAR	RAUSHAN KUMAR	37829203393	Indian Rupees	10,450.00	Paid			06-JUN-24			AXISP0050665S126	06-JUN-24					BRANCH	
660	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAUSHAN KUMAR	RAUSHAN KUMAR	529201000044 92	Indian Rupees	15,762.00	Paid			06-JUN-24			AXISP0050665S247	06-JUN-24					BRANCH	
661	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAUSHAN KUMAR	RAUSHAN KUMAR	529901000032 59	Indian Rupees	41,487.00	Paid			06-JUN-24			AXISP0050665S284	06-JUN-24					BRANCH	
662	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDRA KUMAR	RAVENDRA KUMAR	501001857610 02	Indian Rupees	16,978.00	Paid			06-JUN-24			AXISP0050665S338	06-JUN-24					BRANCH	
663	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	14,662.00	Paid			06-JUN-24			AXISP0050665S341	06-JUN-24					BRANCH	
664	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI KUMAR	RAVI KUMAR	20259752286	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S148	06-JUN-24					BRANCH	
665	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI KUMAR YADAV	RAVI KUMAR YADAV	0991120001141	Indian Rupees	16,691.00	Paid			06-JUN-24			AXISP0050665S212	06-JUN-24					BRANCH	
666	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDER	RAVINDER	219501501642	Indian Rupees	31,783.00	Paid			06-JUN-24			AXISP0050665S282	06-JUN-24					BRANCH	
667	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	14,016.00	Paid			06-JUN-24			AXISP0050665S344	06-JUN-24					BRANCH	
668	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKOO KUMAR	RINKOO KUMAR	21371331546	Indian Rupees	21,845.00	Paid			06-JUN-24			AXISP0050665S376	06-JUN-24					BRANCH	
669	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU	RINKU	018800040004 2179	Indian Rupees	14,169.00	Paid			06-JUN-24			AXISP0050665S366	06-JUN-24					BRANCH	
670	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU	RINKU	37964594992	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S173	06-JUN-24					BRANCH	
671	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU	RINKU	52710293204	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S147	06-JUN-24					BRANCH	
672	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	216201000690 73	Indian Rupees	7,450.00	Paid			06-JUN-24			AXISP0050665S385	06-JUN-24					BRANCH	
673	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RUPANSHU KUMAR PANDAY	RUPANSHU KUMAR PANDAY	35565323666	Indian Rupees	13,509.00	Paid			06-JUN-24			AXISP0050665S187	06-JUN-24					BRANCH	
674	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	20156775450	Indian Rupees	19,656.00	Paid			06-JUN-24			AXISP0050665S184	06-JUN-24					BRANCH	
675	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	763410110005 544	Indian Rupees	19,025.00	Paid			06-JUN-24			AXISP0050665S213	06-JUN-24					BRANCH	
676	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHINDEB NAYAK	SACHINDEB NAYAK	342101000089 72	Indian Rupees	15,896.00	Paid			06-JUN-24			AXISP0050665S255	06-JUN-24					BRANCH	
677	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAHIL	SAHIL	272001000011 144	Indian Rupees	16,324.00	Paid			06-JUN-24			AXISP0050665S238	06-JUN-24					BRANCH	
678	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAKENDRA CHOUDHARI	SAKENDRA CHOUDHARI	341901505236	Indian Rupees	20,150.00	Paid			06-JUN-24			AXISP0050665S137	06-JUN-24					BRANCH	
679	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR UPADHYAY	SANDEEP KUMAR UPADHYAY	30888078213	Indian Rupees	14,579.00	Paid			06-JUN-24			AXISP0050665S339	06-JUN-24					BRANCH	
680	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP MAURYA	SANDEEP MAURYA	380202010771 389	Indian Rupees	14,966.00	Paid			06-JUN-24			AXISP0050665S337	06-JUN-24					BRANCH	
681	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP YADAV	SANDEEP YADAV	8046094939	Indian Rupees	16,125.00	Paid			06-JUN-24			AXISP0050665S174	06-JUN-24					BRANCH	
682	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY YADAV	SANJAY YADAV	5711698133	Indian Rupees	14,030.00	Paid			06-JUN-24			AXISP0050665S209	06-JUN-24					BRANCH	
683	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	062211500000 12	Indian Rupees	65,585.00	Paid			06-JUN-24			AXISP0050665S267	06-JUN-24					BRANCH	
684	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	501002646326 41	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665S326	06-JUN-24					BRANCH	

685	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	6947206833	Indian Rupees	21,218.00	Paid			06-JUN-24			AXISP0050665S139	06-JUN-24					BRANCH	
686	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANOJ KUMAR	SANOJ KUMAR	100063146049	Indian Rupees	16,301.00	Paid			06-JUN-24			AXISP0050665S257	06-JUN-24					BRANCH	
687	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH	SANTOSH	40293560355	Indian Rupees	13,866.00	Paid			06-JUN-24			AXISP0050665S258	06-JUN-24					BRANCH	
688	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	038300150005 0122	Indian Rupees	14,551.00	Paid			06-JUN-24			AXISP0050665S217	06-JUN-24					BRANCH	
689	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	019500100037 364	Indian Rupees	19,585.00	Paid			06-JUN-24			AXISP0050665S181	06-JUN-24					BRANCH	
690	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH PADHAN	SANTOSH PADHAN	029510400011 9672	Indian Rupees	24,708.00	Paid			06-JUN-24			AXISP0050665S404	06-JUN-24					BRANCH	
691	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH SINGH JAT	SANTOSH SINGH JAT	501003492046 97	Indian Rupees	15,385.00	Paid			06-JUN-24			AXISP0050665S312	06-JUN-24					BRANCH	
692	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010 137	Indian Rupees	15,070.00	Paid			06-JUN-24			AXISP0050665S342	06-JUN-24					BRANCH	
693	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATENDRA SINGH	SATENDRA SINGH	225401000321 00	Indian Rupees	18,688.00	Paid			06-JUN-24			AXISP0050665S391	06-JUN-24					BRANCH	
694	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA KUMAR SHUKLA	SATYENDRA KUMAR SHUKLA	52710296386	Indian Rupees	17,615.00	Paid			06-JUN-24			AXISP0050665S141	06-JUN-24					BRANCH	
695	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA TIWARI	SATYENDRA TIWARI	52710291198	Indian Rupees	17,615.00	Paid			06-JUN-24			AXISP0050665S140	06-JUN-24					BRANCH	
696	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH	SAURABH	501005870517 28	Indian Rupees	15,400.00	Paid			06-JUN-24			AXISP0050665S116	06-JUN-24					BRANCH	
697	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH	SAURABH	7413571219	Indian Rupees	17,866.00	Paid			06-JUN-24			AXISP0050665S206	06-JUN-24					BRANCH	
698	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH RANA	SAURABH RANA	335700170022 3665	Indian Rupees	18,803.00	Paid			06-JUN-24			AXISP0050665S198	06-JUN-24					BRANCH	
699	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHARDA PRASAD PANDEY	SHARDA PRASAD PANDEY	164722010000 567	Indian Rupees	13,052.00	Paid			06-JUN-24			AXISP0050665S135	06-JUN-24					BRANCH	
700	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHER SINGH	SHER SINGH	623902010002 378	Indian Rupees	15,952.00	Paid			06-JUN-24			AXISP0050665S115	06-JUN-24					BRANCH	
701	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIV NARAIN	SHIV NARAIN	50342367616	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S175	06-JUN-24					BRANCH	
702	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIWAM VERMA	SHIWAM VERMA	1548900081	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665S314	06-JUN-24					BRANCH	
703	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHUBHAM RAWAT	SHUBHAM RAWAT	717201000097 11	Indian Rupees	14,451.00	Paid			06-JUN-24			AXISP0050665S292	06-JUN-24					BRANCH	
704	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SIBAPRASAD SWAIN	SIBAPRASAD SWAIN	32501513405	Indian Rupees	12,035.00	Paid			06-JUN-24			AXISP0050665S401	06-JUN-24					BRANCH	
705	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SIDDARTH	SIDDARTH	017291900047 740	Indian Rupees	17,866.00	Paid			06-JUN-24			AXISP0050665S183	06-JUN-24					BRANCH	
706	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SIMRAN SEHGAL	SIMRAN SEHGAL	40517430575	Indian Rupees	13,427.00	Paid			06-JUN-24			AXISP0050665S273	06-JUN-24					BRANCH	
707	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOMBIR SHARMA	SOMBIR SHARMA	501003828836 87	Indian Rupees	13,216.00	Paid			06-JUN-24			AXISP0050665S204	06-JUN-24					BRANCH	
708	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOME NATH KARMAKAR	SOME NATH KARMAKAR	100033357611	Indian Rupees	16,996.00	Paid			06-JUN-24			AXISP0050665S310	06-JUN-24					BRANCH	
709	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOMVIR	SOMVIR	244901512178	Indian Rupees	15,593.00	Paid			06-JUN-24			AXISP0050665S211	06-JUN-24					BRANCH	
710	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU	SONU	419001500816	Indian Rupees	24,327.00	Paid			06-JUN-24			AXISP0050665S280	06-JUN-24					BRANCH	
711	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	184622820005 79	Indian Rupees	15,952.00	Paid			06-JUN-24			AXISP0050665S109	06-JUN-24					BRANCH	
712	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	516710170000 9085	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S154	06-JUN-24					BRANCH	
713	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	61198531203	Indian Rupees	20,640.00	Paid			06-JUN-24			AXISP0050665S226	06-JUN-24					BRANCH	
714	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR YADAV	SONU KUMAR YADAV	52710296149	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S150	06-JUN-24					BRANCH	
715	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU SHUKLA	SONU SHUKLA	516710170001 5187	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S152	06-JUN-24					BRANCH	
716	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU SINGH	SONU SINGH	38208257473	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665S157	06-JUN-24					BRANCH	
717	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SRI RAM SAHU	SRI RAM SAHU	33318771107	Indian Rupees	15,177.00	Paid			06-JUN-24			AXISP0050665S249	06-JUN-24					BRANCH	
718	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHAM	SUBHAM	225711019005 6635	Indian Rupees	13,462.00	Paid			06-JUN-24			AXISP0050665S360	06-JUN-24					BRANCH	
719	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH CHANDRA	SUBHASH CHANDRA	386200010108 8195	Indian Rupees	22,472.00	Paid			06-JUN-24			AXISP0050665S295	06-JUN-24					BRANCH	
720	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	17,797.00	Paid			06-JUN-24			AXISP0050665S340	06-JUN-24					BRANCH	
721	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUJEET KUMAR RAJAK	SUJEET KUMAR RAJAK	501003228963 51	Indian Rupees	31,659.00	Paid			06-JUN-24			AXISP0050665S296	06-JUN-24					BRANCH	
722	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUKHVEER SHAKYA	SUKHVEER SHAKYA	34367906991	Indian Rupees	14,399.00	Paid			06-JUN-24			AXISP0050665S332	06-JUN-24					BRANCH	
723	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SULKHAN SINGH	SULKHAN SINGH	084300010215 9768	Indian Rupees	11,759.00	Paid			06-JUN-24			AXISP0050665S320	06-JUN-24					BRANCH	
724	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMAN LAKRA	SUMAN LAKRA	063600010222 3579	Indian Rupees	15,896.00	Paid			06-JUN-24			AXISP0050665S252	06-JUN-24					BRANCH	
725	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	4112036315	Indian Rupees	15,071.00	Paid			06-JUN-24			AXISP0050665S188	06-JUN-24					BRANCH	
726	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR RAJBHAR	SUMIT KUMAR RAJBHAR	100196776892	Indian Rupees	16,570.00	Paid			06-JUN-24			AXISP0050665S321	06-JUN-24					BRANCH	
727	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNEEL KUMAR	SUNEEL KUMAR	123820410294 51	Indian Rupees	12,279.00	Paid			06-JUN-24			AXISP0050665S393	06-JUN-24					BRANCH	
728	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR	SUNIL KUMAR	011891900070 313	Indian Rupees	20,253.00	Paid			06-JUN-24			AXISP0050665S192	06-JUN-24					BRANCH	
729	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNITA SINGH	SUNITA SINGH	65206847621	Indian Rupees	11,417.00	Paid			06-JUN-24			AXISP0050665S288	06-JUN-24					BRANCH	
730	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ KUMAR	SURAJ KUMAR	501002725865 28	Indian Rupees	10,689.00	Paid			06-JUN-24			AXISP0050665S335	06-JUN-24					BRANCH	

731	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ KUMAR	SURAJ KUMAR	647800150000 2173	Indian Rupees	16,324.00	Paid			06-JUN-24			AXISP0050665 S228	06-JUN-24					BRANCH	
732	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ KUMAR SINGH	SURAJ KUMAR SINGH	2645450240	Indian Rupees	19,306.00	Paid			06-JUN-24			AXISP0050665 S243	06-JUN-24					BRANCH	
733	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURENDRA SINGH GURJAR	SURENDRA SINGH GURJAR	417101000142 16	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 S168	06-JUN-24					BRANCH	
734	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH	SURESH	761401100157 45	Indian Rupees	14,139.00	Paid			06-JUN-24			AXISP0050665 S371	06-JUN-24					BRANCH	
735	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR	SURESH KUMAR	501003401116 95	Indian Rupees	16,030.00	Paid			06-JUN-24			AXISP0050665 S189	06-JUN-24					BRANCH	
736	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR	SURESH KUMAR	851020100437 90	Indian Rupees	14,431.00	Paid			06-JUN-24			AXISP0050665 S327	06-JUN-24					BRANCH	
737	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR SAINI	SURESH KUMAR SAINI	34245771891	Indian Rupees	29,219.00	Paid			06-JUN-24			AXISP0050665 S279	06-JUN-24					BRANCH	
738	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TARUN	TARUN	3846642601	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 S169	06-JUN-24					BRANCH	
739	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TEJBEER	TEJBEER	52710292712	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 S146	06-JUN-24					BRANCH	
740	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UDAY BHAN SINGH	UDAY BHAN SINGH	0512222747	Indian Rupees	20,836.00	Paid			06-JUN-24			AXISP0050665 S166	06-JUN-24					BRANCH	
741	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UMESH	UMESH	066100010109 0378	Indian Rupees	20,728.00	Paid			06-JUN-24			AXISP0050665 S390	06-JUN-24					BRANCH	
742	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VICKY KUMAR	VICKY KUMAR	271250010027 1801	Indian Rupees	16,113.00	Paid			06-JUN-24			AXISP0050665 S186	06-JUN-24					BRANCH	
743	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR MISHRA	VIJAY KUMAR MISHRA	21778358545	Indian Rupees	16,324.00	Paid			06-JUN-24			AXISP0050665 S239	06-JUN-24					BRANCH	
744	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	133010100072 828	Indian Rupees	12,520.00	Paid			06-JUN-24			AXISP0050665 S276	06-JUN-24					BRANCH	
745	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS KUMAR	VIKAS KUMAR	31328778321	Indian Rupees	26,856.00	Paid			06-JUN-24			AXISP0050665 S297	06-JUN-24					BRANCH	
746	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS MANN	VIKAS MANN	501006129632 37	Indian Rupees	46,500.00	Paid			06-JUN-24			AXISP0050665 S281	06-JUN-24					BRANCH	
747	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR DUBEY	VIKASH KUMAR DUBEY	9012127385	Indian Rupees	11,224.00	Paid			06-JUN-24			AXISP0050665 S318	06-JUN-24					BRANCH	
748	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH TIWARI	VIKASH TIWARI	32891229415	Indian Rupees	27,320.00	Paid			06-JUN-24			AXISP0050665 S294	06-JUN-24					BRANCH	
749	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIMAL KUMAR	VIMAL KUMAR	031401576212	Indian Rupees	14,169.00	Paid			06-JUN-24			AXISP0050665 S368	06-JUN-24					BRANCH	
750	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIMAL KUMAR	VIMAL KUMAR	21371302275	Indian Rupees	19,263.00	Paid			06-JUN-24			AXISP0050665 S383	06-JUN-24					BRANCH	
751	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY KUMAR TIWARI	VINAY KUMAR TIWARI	624310100094 5	Indian Rupees	2,925.00	Paid			06-JUN-24			AXISP0050665 S311	06-JUN-24					BRANCH	
752	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINIT KUMAR MISHRA	VINIT KUMAR MISHRA	144100170029 6155	Indian Rupees	15,400.00	Paid			06-JUN-24			AXISP0050665 S117	06-JUN-24					BRANCH	
753	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINOD	VINOD	106901518695	Indian Rupees	34,533.00	Paid			06-JUN-24			AXISP0050665 S143	06-JUN-24					BRANCH	
754	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINOD KUMAR	VINOD KUMAR	36186083932	Indian Rupees	21,787.00	Paid			06-JUN-24			AXISP0050665 S315	06-JUN-24					BRANCH	
755	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	901422100299 22	Indian Rupees	14,037.00	Paid			06-JUN-24			AXISP0050665 S274	06-JUN-24					BRANCH	
756	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL KUMAR CHOUDHARY	VISHAL KUMAR CHOUDHARY	60181158100	Indian Rupees	11,337.00	Paid			06-JUN-24			AXISP0050665 S364	06-JUN-24					BRANCH	
757	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL SINGH	VISHAL SINGH	59078852914	Indian Rupees	14,576.00	Paid			06-JUN-24			AXISP0050665 S163	06-JUN-24					BRANCH	
758	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHWAJEET KUMAR	VISHWAJEET KUMAR	592281000015 50	Indian Rupees	20,641.00	Paid			06-JUN-24			AXISP0050665 S235	06-JUN-24					BRANCH	
759	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR CHAURASIA	VIVEK KUMAR CHAURASIA	36313404695	Indian Rupees	19,059.00	Paid			06-JUN-24			AXISP0050665 S215	06-JUN-24					BRANCH	
760	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YATENDRA KUMAR	YATENDRA KUMAR	501001958689 05	Indian Rupees	30,051.00	Paid			06-JUN-24			AXISP0050665 S286	06-JUN-24					BRANCH	
761	010606242582	010606242582_001	06-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGESH	YOGESH	761401100205 41	Indian Rupees	15,952.00	Paid			06-JUN-24			AXISP0050665 S111	06-JUN-24					BRANCH	
762	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		RAVI KUMAR	RAVI KUMAR	922010000613 044	Indian Rupees	2,702.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
763	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	923010016609 797	Indian Rupees	18,856.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
764	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		VEERPAL SINGH	VEERPAL SINGH	916010073806 757	Indian Rupees	17,809.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
765	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHIMANYU KUMAR PANDEY	ABHIMANYU KUMAR PANDEY	20427892394	Indian Rupees	1,146.00	Paid			07-JUN-24			AXISP0050712 9270	07-JUN-24					BRANCH	
766	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR	ABHISHEK KUMAR	712210110009 299	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP0050712 9132	07-JUN-24					BRANCH	
767	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ADIL KHAN	ADIL KHAN	380202010780 282	Indian Rupees	12,199.00	Paid			07-JUN-24			AXISP0050712 8987	07-JUN-24					BRANCH	
768	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR CHATURVEDI	AJAY KUMAR CHATURVEDI	20370768129	Indian Rupees	672.00	Paid			07-JUN-24			AXISP0050712 8930	07-JUN-24					BRANCH	
769	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJEET SINGH	AJEET SINGH	0446587738	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9252	07-JUN-24					BRANCH	
770	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJIT MISHRA	AJIT MISHRA	016191900018 49S	Indian Rupees	13,593.00	Paid			07-JUN-24			AXISP0050712 9164	07-JUN-24					BRANCH	
771	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKBAR KHAN	AKBAR KHAN	34141422226	Indian Rupees	10,600.00	Paid			07-JUN-24			AXISP0050712 9046	07-JUN-24					BRANCH	
772	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ALOK KUMAR SINGH	ALOK KUMAR SINGH	302901000161 69	Indian Rupees	1,344.00	Paid			07-JUN-24			AXISP0050712 8929	07-JUN-24					BRANCH	
773	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMAN SINGH RAWAT	AMAN SINGH RAWAT	35289396887	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9242	07-JUN-24					BRANCH	
774	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMAR KUMAR JHA	AMAR KUMAR JHA	558010445229	Indian Rupees	27,267.00	Paid			07-JUN-24			AXISP0050712 8938	07-JUN-24					BRANCH	
775	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	271250010029 4701	Indian Rupees	19,328.00	Paid			07-JUN-24			AXISP0050712 8957	07-JUN-24					BRANCH	
776	010706241003 1	010706241003_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR MISHRA	AMIT KUMAR MISHRA	41479041152	Indian Rupees	14,826.00	Paid			07-JUN-24			AXISP0050712 8984	07-JUN-24					BRANCH	

777	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMITESH KUMAR RAI	AMITESH KUMAR RAI	36703794838	Indian Rupees	13,489.00	Paid			07-JUN-24			AXISP0050712 8966	07-JUN-24					BRANCH	
778	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANANDA GIRI	ANANDA GIRI	114401510891	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9174	07-JUN-24					BRANCH	
779	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL SINGH GANDHI	ANIL SINGH GANDHI	087600010022 3405	Indian Rupees	11,578.00	Paid			07-JUN-24			AXISP0050712 8972	07-JUN-24					BRANCH	
780	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	670418210004 625	Indian Rupees	16,567.00	Paid			07-JUN-24			AXISP0050712 8942	07-JUN-24					BRANCH	
781	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKUSH	ANKUSH	710110110015 910	Indian Rupees	14,202.00	Paid			07-JUN-24			AXISP0050712 9128	07-JUN-24					BRANCH	
782	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARUN KUMAR	ARUN KUMAR	3578717712	Indian Rupees	14,202.00	Paid			07-JUN-24			AXISP0050712 9112	07-JUN-24					BRANCH	
783	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARVIND KUMAR YADAV	ARVIND KUMAR YADAV	501005196506 01	Indian Rupees	11,328.00	Paid			07-JUN-24			AXISP0050712 9162	07-JUN-24					BRANCH	
784	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHOK KUMAR BHAUD	ASHOK KUMAR BHAUD	31412291752	Indian Rupees	7,741.00	Paid			07-JUN-24			AXISP0050712 8992	07-JUN-24					BRANCH	
785	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHUTOSH KUMAR	ASHUTOSH KUMAR	36051399869	Indian Rupees	1,344.00	Paid			07-JUN-24			AXISP0050712 8928	07-JUN-24					BRANCH	
786	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHWANI	ASHWANI	36697761090	Indian Rupees	15,576.00	Paid			07-JUN-24			AXISP0050712 8989	07-JUN-24					BRANCH	
787	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AVADHESH	AVADHESH	752210110002 373	Indian Rupees	13,346.00	Paid			07-JUN-24			AXISP0050712 8944	07-JUN-24					BRANCH	
788	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AYUSH RANA	AYUSH RANA	748410110002 346	Indian Rupees	8,600.00	Paid			07-JUN-24			AXISP0050712 9052	07-JUN-24					BRANCH	
789	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BABLU	BABLU	167310104271 3	Indian Rupees	14,898.00	Paid			07-JUN-24			AXISP0050712 8974	07-JUN-24					BRANCH	
790	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BABU LAL PUNIYA	BABU LAL PUNIYA	50376470352	Indian Rupees	8,045.00	Paid			07-JUN-24			AXISP0050712 9002	07-JUN-24					BRANCH	
791	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHAGWANDAS PRAJAPAT	BHAGWANDAS PRAJAPAT	39089992130	Indian Rupees	10,200.00	Paid			07-JUN-24			AXISP0050712 9028	07-JUN-24					BRANCH	
792	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BRIJESH KUMAR	BRIJESH KUMAR	100172621888	Indian Rupees	13,985.00	Paid			07-JUN-24			AXISP0050712 9206	07-JUN-24					BRANCH	
793	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDALAL JANGID	CHANDALAL JANGID	61249142029	Indian Rupees	16,000.00	Paid			07-JUN-24			AXISP0050712 9050	07-JUN-24					BRANCH	
794	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR YADAV	CHANDAN KUMAR YADAV	799100010002 5152	Indian Rupees	11,936.00	Paid			07-JUN-24			AXISP0050712 9104	07-JUN-24					BRANCH	
795	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDAN PRASAD	CHANDAN PRASAD	35724288394	Indian Rupees	15,702.00	Paid			07-JUN-24			AXISP0050712 9120	07-JUN-24					BRANCH	
796	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	259010102754 5	Indian Rupees	16,031.00	Paid			07-JUN-24			AXISP0050712 8940	07-JUN-24					BRANCH	
797	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DAYANAND	DAYANAND	190810010000 3375	Indian Rupees	14,475.00	Paid			07-JUN-24			AXISP0050712 9208	07-JUN-24					BRANCH	
798	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEP CHAND BOHARA	DEEP CHAND BOHARA	319232110050 25	Indian Rupees	10,650.00	Paid			07-JUN-24			AXISP0050712 9040	07-JUN-24					BRANCH	
799	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEP CHAND RAIGAR	DEEP CHAND RAIGAR	38318065173	Indian Rupees	8,600.00	Paid			07-JUN-24			AXISP0050712 9058	07-JUN-24					BRANCH	
800	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPAK	DEEPAK	31518730643	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP0050712 9110	07-JUN-24					BRANCH	
801	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	3682020508	Indian Rupees	13,143.00	Paid			07-JUN-24			AXISP0050712 8935	07-JUN-24					BRANCH	
802	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPCHAND SHARMA	DEEPCHAND SHARMA	150820110006 08	Indian Rupees	16,364.00	Paid			07-JUN-24			AXISP0050712 8949	07-JUN-24					BRANCH	
803	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVENDRA SHERSINGH KAROTIYA	DEVENDRA SHERSINGH KAROTIYA	008910110004 920	Indian Rupees	7,741.00	Paid			07-JUN-24			AXISP0050712 8993	07-JUN-24					BRANCH	
804	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVENDRA SINGH	DEVENDRA SINGH	10068939561	Indian Rupees	12,121.00	Paid			07-JUN-24			AXISP0050712 9070	07-JUN-24					BRANCH	
805	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDER	DHARMENDER	712218210024 545	Indian Rupees	13,211.00	Paid			07-JUN-24			AXISP0050712 8959	07-JUN-24					BRANCH	
806	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR SHRIVASTAVA	DHARMENDRA KUMAR SHRIVASTAVA	5347014574	Indian Rupees	10,169.00	Paid			07-JUN-24			AXISP0050712 9098	07-JUN-24					BRANCH	
807	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMVEER	DHARMVEER	046300010103 5016	Indian Rupees	16,994.00	Paid			07-JUN-24			AXISP0050712 9200	07-JUN-24					BRANCH	
808	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DILEEP PANDEY	DILEEP PANDEY	7545726860	Indian Rupees	12,821.00	Paid			07-JUN-24			AXISP0050712 9106	07-JUN-24					BRANCH	
809	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DINESH CHAND VATTS	DINESH CHAND VATTS	007620100670 00	Indian Rupees	16,364.00	Paid			07-JUN-24			AXISP0050712 8947	07-JUN-24					BRANCH	
810	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		FARUKH MANSOORI	FARUKH MANSOORI	186322010001 913	Indian Rupees	8,500.00	Paid			07-JUN-24			AXISP0050712 9054	07-JUN-24					BRANCH	
811	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GIRISH CHANDRA	GIRISH CHANDRA	406601000026 07	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9236	07-JUN-24					BRANCH	
812	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GOPAL SHARAN	GOPAL SHARAN	405200010015 8734	Indian Rupees	16,694.00	Paid			07-JUN-24			AXISP0050712 9136	07-JUN-24					BRANCH	
813	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GUDDU KUMAR	GUDDU KUMAR	065105300000 0676	Indian Rupees	15,679.00	Paid			07-JUN-24			AXISP0050712 8986	07-JUN-24					BRANCH	
814	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GYANCHAND KUMAR	GYANCHAND KUMAR	184821910140 32	Indian Rupees	12,926.00	Paid			07-JUN-24			AXISP0050712 8971	07-JUN-24					BRANCH	
815	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HANUMAN SINGH	HANUMAN SINGH	058910501518 57	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9182	07-JUN-24					BRANCH	
816	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARI LAL BIND	HARI LAL BIND	532601000057 77	Indian Rupees	15,197.00	Paid			07-JUN-24			AXISP0050712 8981	07-JUN-24					BRANCH	
817	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARISH	HARISH	492800150001 2792	Indian Rupees	14,898.00	Paid			07-JUN-24			AXISP0050712 8983	07-JUN-24					BRANCH	
818	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARISH	HARISH	999801215535 85	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9188	07-JUN-24					BRANCH	
819	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ISHVAR	ISHVAR	712210110009 319	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP0050712 9130	07-JUN-24					BRANCH	
820	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JAGANNATH KOTWAR	JAGANNATH KOTWAR	50255934084	Indian Rupees	13,795.00	Paid			07-JUN-24			AXISP0050712 8985	07-JUN-24					BRANCH	
821	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JHAR KHAND PRAJAPATI	JHAR KHAND PRAJAPATI	648502010010 164	Indian Rupees	10,032.00	Paid			07-JUN-24			AXISP0050712 8964	07-JUN-24					BRANCH	
822	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	364500010008 4771	Indian Rupees	17,396.00	Paid			07-JUN-24			AXISP0050712 8945	07-JUN-24					BRANCH	

823	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAIF KHAN	KAIF KHAN	106520170007 0715	Indian Rupees	11,979.00	Paid			07-JUN-24			AXISP0050712 8988	07-JUN-24					BRANCH	
824	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAILASH	KAILASH	382601000025 22	Indian Rupees	10,000.00	Paid			07-JUN-24			AXISP0050712 9062	07-JUN-24					BRANCH	
825	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAMLESH CHINTAMANI GUPTA	KAMLESH CHINTAMANI GUPTA	639402010017 424	Indian Rupees	18,789.00	Paid			07-JUN-24			AXISP0050712 9230	07-JUN-24					BRANCH	
826	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KARUNAKAR JENA	KARUNAKAR JENA	048801518927	Indian Rupees	17,754.00	Paid			07-JUN-24			AXISP0050712 9152	07-JUN-24					BRANCH	
827	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAUSHAL KISHOR	KAUSHAL KISHOR	501001494038 87	Indian Rupees	19,794.00	Paid			07-JUN-24			AXISP0050712 9212	07-JUN-24					BRANCH	
828	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAUSHAL SOLANKI	KAUSHAL SOLANKI	150881000097 73	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP0050712 9114	07-JUN-24					BRANCH	
829	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KISAN PAL SINGH	KISAN PAL SINGH	726910110008 283	Indian Rupees	20,861.00	Paid			07-JUN-24			AXISP0050712 8941	07-JUN-24					BRANCH	
830	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KOSHAL BAROTIYA	KOSHAL BAROTIYA	137781000036 49	Indian Rupees	8,800.00	Paid			07-JUN-24			AXISP0050712 9042	07-JUN-24					BRANCH	
831	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHAN KUMAR	KRISHAN KUMAR	114401506358	Indian Rupees	26,988.00	Paid			07-JUN-24			AXISP0050712 8937	07-JUN-24					BRANCH	
832	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHANA KUMAR RAY	KRISHANA KUMAR RAY	7947719149	Indian Rupees	13,263.00	Paid			07-JUN-24			AXISP0050712 9108	07-JUN-24					BRANCH	
833	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHN AVTAR PRAJAPAT	KRISHN AVTAR PRAJAPAT	011981000070 89	Indian Rupees	13,062.00	Paid			07-JUN-24			AXISP0050712 8954	07-JUN-24					BRANCH	
834	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHNA SINGH	KRISHNA SINGH	245101501398	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9176	07-JUN-24					BRANCH	
835	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KULDEEP KUMAR	KULDEEP KUMAR	32523771846	Indian Rupees	12,555.00	Paid			07-JUN-24			AXISP0050712 9074	07-JUN-24					BRANCH	
836	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KULDEEP SINGH CHAUHAN	KULDEEP SINGH CHAUHAN	672910110000 197	Indian Rupees	18,194.00	Paid			07-JUN-24			AXISP0050712 9168	07-JUN-24					BRANCH	
837	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		LACHAM SINGH	LACHAM SINGH	40867431976	Indian Rupees	13,995.00	Paid			07-JUN-24			AXISP0050712 8979	07-JUN-24					BRANCH	
838	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHESH SHARMA	MAHESH SHARMA	111110400000 4213	Indian Rupees	8,323.00	Paid			07-JUN-24			AXISP0050712 9006	07-JUN-24					BRANCH	
839	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAN SINGH BAIRWA	MAN SINGH BAIRWA	61136170588	Indian Rupees	18,004.00	Paid			07-JUN-24			AXISP0050712 9012	07-JUN-24					BRANCH	
840	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANISH KUMAR	MANISH KUMAR	114401510895	Indian Rupees	15,394.00	Paid			07-JUN-24			AXISP0050712 9192	07-JUN-24					BRANCH	
841	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANISH VERMA	MANISH VERMA	309020380944	Indian Rupees	16,364.00	Paid			07-JUN-24			AXISP0050712 8948	07-JUN-24					BRANCH	
842	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ DEVATWAL	MANOJ DEVATWAL	39041025543	Indian Rupees	9,600.00	Paid			07-JUN-24			AXISP0050712 9026	07-JUN-24					BRANCH	
843	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ KUMAR BAIRWA	MANOJ KUMAR BAIRWA	61138790429	Indian Rupees	16,994.00	Paid			07-JUN-24			AXISP0050712 9202	07-JUN-24					BRANCH	
844	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ PASWAN	MANOJ PASWAN	39517406202	Indian Rupees	8,426.00	Paid			07-JUN-24			AXISP0050712 8960	07-JUN-24					BRANCH	
845	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MITHLESH YADAV	MITHLESH YADAV	776401000026 98	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP0050712 9116	07-JUN-24					BRANCH	
846	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHAN LAL	MOHAN LAL	105901100432 26	Indian Rupees	10,500.00	Paid			07-JUN-24			AXISP0050712 9048	07-JUN-24					BRANCH	
847	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHAN YADAV	MOHAN YADAV	501001545686 70	Indian Rupees	17,773.00	Paid			07-JUN-24			AXISP0050712 9078	07-JUN-24					BRANCH	
848	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHD IRSHAD	MOHD IRSHAD	606110110012 868	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9240	07-JUN-24					BRANCH	
849	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHIT	MOHIT	454810100182 7	Indian Rupees	15,061.00	Paid			07-JUN-24			AXISP0050712 9226	07-JUN-24					BRANCH	
850	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MUKESH KUMAWAT	MUKESH KUMAWAT	921601000052 07	Indian Rupees	16,904.00	Paid			07-JUN-24			AXISP0050712 9014	07-JUN-24					BRANCH	
851	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NANDLAL MEENA	NANDLAL MEENA	61174047491	Indian Rupees	1,645.00	Paid			07-JUN-24			AXISP0050712 8994	07-JUN-24					BRANCH	
852	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NANDU SINGH	NANDU SINGH	629801541096	Indian Rupees	18,604.00	Paid			07-JUN-24			AXISP0050712 9010	07-JUN-24					BRANCH	
853	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARENDRA SINGH BAIRWA	NARENDRA SINGH BAIRWA	83068942414	Indian Rupees	10,300.00	Paid			07-JUN-24			AXISP0050712 9024	07-JUN-24					BRANCH	
854	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	38442116998	Indian Rupees	18,694.00	Paid			07-JUN-24			AXISP0050712 9172	07-JUN-24					BRANCH	
855	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NAVEEN	NAVEEN	20082619964	Indian Rupees	20,808.00	Paid			07-JUN-24			AXISP0050712 9144	07-JUN-24					BRANCH	
856	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NAVEEN KUMAR	NAVEEN KUMAR	20455907261	Indian Rupees	18,162.00	Paid			07-JUN-24			AXISP0050712 9216	07-JUN-24					BRANCH	
857	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NIKHILESH KUMAR	NIKHILESH KUMAR	35250898359	Indian Rupees	15,654.00	Paid			07-JUN-24			AXISP0050712 9254	07-JUN-24					BRANCH	
858	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NISHANT	NISHANT	083801000168 13	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9190	07-JUN-24					BRANCH	
859	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		OMPRAKASH KUMAR	OMPRAKASH KUMAR	40471417087	Indian Rupees	17,754.00	Paid			07-JUN-24			AXISP0050712 9154	07-JUN-24					BRANCH	
860	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PANKAJ JANARDAN MAJALKAR	PANKAJ JANARDAN MAJALKAR	39569483403	Indian Rupees	7,741.00	Paid			07-JUN-24			AXISP0050712 8990	07-JUN-24					BRANCH	
861	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	240000010015 5473	Indian Rupees	518.00	Paid			07-JUN-24			AXISP0050712 8927	07-JUN-24					BRANCH	
862	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PARHLAD KUMAR	PARHLAD KUMAR	096800010026 7085	Indian Rupees	10,867.00	Paid			07-JUN-24			AXISP0050712 9210	07-JUN-24					BRANCH	
863	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PARVEEN	PARVEEN	839001000080 11	Indian Rupees	1,344.00	Paid			07-JUN-24			AXISP0050712 9268	07-JUN-24					BRANCH	
864	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PAVAN KUMAR	PAVAN KUMAR	307300010154 6277	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9250	07-JUN-24					BRANCH	
865	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PAVAN RAIGAR	PAVAN RAIGAR	382681000016 91	Indian Rupees	9,800.00	Paid			07-JUN-24			AXISP0050712 9064	07-JUN-24					BRANCH	
866	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PAWAN KUMAR	PAWAN KUMAR	237310100023 211	Indian Rupees	14,401.00	Paid			07-JUN-24			AXISP0050712 8953	07-JUN-24					BRANCH	
867	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PAWAN KUMAR SISOTIA	PAWAN KUMAR SISOTIA	34587981128	Indian Rupees	13,088.00	Paid			07-JUN-24			AXISP0050712 8996	07-JUN-24					BRANCH	
868	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	33377831635	Indian Rupees	12,121.00	Paid			07-JUN-24			AXISP0050712 9068	07-JUN-24					BRANCH	

869	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	76791901032533	Indian Rupees	1,466.00	Paid			07-JUN-24			AXISP00507129082	07-JUN-24					BRANCH	
870	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADIP KUMAR SAH	PRADIP KUMAR SAH	317801000006791	Indian Rupees	12,553.00	Paid			07-JUN-24			AXISP00507129124	07-JUN-24					BRANCH	
871	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAFULLA ROUT	PRAFULLA ROUT	98450017000024466	Indian Rupees	15,541.00	Paid			07-JUN-24			AXISP00507128958	07-JUN-24					BRANCH	
872	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASANTA KUMAR RAY	PRASANTA KUMAR RAY	20211479506	Indian Rupees	8,520.00	Paid			07-JUN-24			AXISP00507128963	07-JUN-24					BRANCH	
873	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRINCE KUMAR	PRINCE KUMAR	599818210009035	Indian Rupees	9,727.00	Paid			07-JUN-24			AXISP00507129096	07-JUN-24					BRANCH	
874	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRIT NARAYAN JHA	PRIT NARAYAN JHA	34774768912	Indian Rupees	14,393.00	Paid			07-JUN-24			AXISP00507128977	07-JUN-24					BRANCH	
875	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRITAM KUMAR MANDAL	PRITAM KUMAR MANDAL	034301539412	Indian Rupees	21,654.00	Paid			07-JUN-24			AXISP00507129148	07-JUN-24					BRANCH	
876	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDRA SINGH	PUSHPENDRA SINGH	2414618611	Indian Rupees	12,121.00	Paid			07-JUN-24			AXISP00507129072	07-JUN-24					BRANCH	
877	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	25758100001491	Indian Rupees	15,562.00	Paid			07-JUN-24			AXISP00507129244	07-JUN-24					BRANCH	
878	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR BUNKAR	RAHUL KUMAR BUNKAR	61185092815	Indian Rupees	9,800.00	Paid			07-JUN-24			AXISP00507129034	07-JUN-24					BRANCH	
879	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR RAY	RAHUL KUMAR RAY	20160208628	Indian Rupees	14,898.00	Paid			07-JUN-24			AXISP00507128978	07-JUN-24					BRANCH	
880	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJARAM NIVRUTTI PAWAR	RAJARAM NIVRUTTI PAWAR	202003968347	Indian Rupees	7,741.00	Paid			07-JUN-24			AXISP00507128991	07-JUN-24					BRANCH	
881	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA KUMAR VERMA	RAJENDRA KUMAR VERMA	61326310588	Indian Rupees	6,306.00	Paid			07-JUN-24			AXISP00507128995	07-JUN-24					BRANCH	
882	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR BUNKAR	RAJESH KUMAR BUNKAR	25048100006167	Indian Rupees	11,500.00	Paid			07-JUN-24			AXISP00507129022	07-JUN-24					BRANCH	
883	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH PAL	RAJESH PAL	45490201100430 3	Indian Rupees	22,028.00	Paid			07-JUN-24			AXISP00507128939	07-JUN-24					BRANCH	
884	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH RAJAK	RAJESH RAJAK	648281000009 52	Indian Rupees	13,593.00	Paid			07-JUN-24			AXISP00507129166	07-JUN-24					BRANCH	
885	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH SHARMA	RAJESH SHARMA	501003684942 42	Indian Rupees	23,451.00	Paid			07-JUN-24			AXISP00507129092	07-JUN-24					BRANCH	
886	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJNARAYAN	RAJNARAYAN	182301508652	Indian Rupees	25,375.00	Paid			07-JUN-24			AXISP00507128973	07-JUN-24					BRANCH	
887	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJU KUMAR	RAJU KUMAR	50349785693	Indian Rupees	3,839.00	Paid			07-JUN-24			AXISP00507128961	07-JUN-24					BRANCH	
888	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR MEENA	RAKESH KUMAR MEENA	382601000002 75	Indian Rupees	9,776.00	Paid			07-JUN-24			AXISP00507129030	07-JUN-24					BRANCH	
889	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	33046875443	Indian Rupees	13,704.00	Paid			07-JUN-24			AXISP00507129138	07-JUN-24					BRANCH	
890	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM PRASAD	RAM PRASAD	33146849828	Indian Rupees	14,886.00	Paid			07-JUN-24			AXISP00507129088	07-JUN-24					BRANCH	
891	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMAN KUMAR	RAMAN KUMAR	405902010074 343	Indian Rupees	1,344.00	Paid			07-JUN-24			AXISP00507129266	07-JUN-24					BRANCH	
892	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMBABU GURJAR	RAMBABU GURJAR	382601000123 03	Indian Rupees	12,954.00	Paid			07-JUN-24			AXISP00507129016	07-JUN-24					BRANCH	
893	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMJI LAL CHOUDHARY	RAMJI LAL CHOUDHARY	42623613032	Indian Rupees	8,800.00	Paid			07-JUN-24			AXISP00507129044	07-JUN-24					BRANCH	
894	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMPRATAP PASWAN	RAMPRATAP PASWAN	76791901015666	Indian Rupees	9,577.00	Paid			07-JUN-24			AXISP00507129196	07-JUN-24					BRANCH	
895	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMSHARAN	RAMSHARAN	010591900019 623	Indian Rupees	13,420.00	Paid			07-JUN-24			AXISP00507129090	07-JUN-24					BRANCH	
896	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJAN KUMAR	RANJAN KUMAR	389710800220 7	Indian Rupees	16,679.00	Paid			07-JUN-24			AXISP00507129142	07-JUN-24					BRANCH	
897	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET PRASAD	RANJEET PRASAD	558010261202	Indian Rupees	8,446.00	Paid			07-JUN-24			AXISP00507128946	07-JUN-24					BRANCH	
898	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RATNESH KUMAR	RATNESH KUMAR	3734882929	Indian Rupees	15,364.00	Paid			07-JUN-24			AXISP00507128976	07-JUN-24					BRANCH	
899	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI CHAUDHARY	RAVI CHAUDHARY	347281000053 55	Indian Rupees	18,246.00	Paid			07-JUN-24			AXISP00507128955	07-JUN-24					BRANCH	
900	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI SHANKAR	RAVI SHANKAR	448981000046 24	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP00507129238	07-JUN-24					BRANCH	
901	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDER	RAVINDER	41340877614	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP00507129184	07-JUN-24					BRANCH	
902	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU SINGH	RINKU SINGH	501004718629 31	Indian Rupees	1,344.00	Paid			07-JUN-24			AXISP00507129264	07-JUN-24					BRANCH	
903	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT	ROHIT	003810000076142	Indian Rupees	21,915.00	Paid			07-JUN-24			AXISP00507129234	07-JUN-24					BRANCH	
904	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	20293182950	Indian Rupees	19,757.00	Paid			07-JUN-24			AXISP00507129220	07-JUN-24					BRANCH	
905	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	390381000186 31	Indian Rupees	11,611.00	Paid			07-JUN-24			AXISP00507128952	07-JUN-24					BRANCH	
906	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	501005838954 71	Indian Rupees	17,773.00	Paid			07-JUN-24			AXISP00507129080	07-JUN-24					BRANCH	
907	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	65182218392	Indian Rupees	16,432.00	Paid			07-JUN-24			AXISP00507129204	07-JUN-24					BRANCH	
908	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT SINGH	ROHIT SINGH	40690387934	Indian Rupees	12,986.00	Paid			07-JUN-24			AXISP00507129076	07-JUN-24					BRANCH	
909	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT SWAMI	ROHIT SWAMI	399022095 91	Indian Rupees	10,500.00	Paid			07-JUN-24			AXISP00507129066	07-JUN-24					BRANCH	
910	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN	SACHIN	110065517914	Indian Rupees	5,713.00	Paid			07-JUN-24			AXISP00507129258	07-JUN-24					BRANCH	
911	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	40240086906	Indian Rupees	14,886.00	Paid			07-JUN-24			AXISP00507129086	07-JUN-24					BRANCH	
912	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN MALIK	SACHIN MALIK	133822010000355	Indian Rupees	471.00	Paid			07-JUN-24			AXISP00507129262	07-JUN-24					BRANCH	
913	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAHIL RAJ	SAHIL RAJ	20081945179	Indian Rupees	5,210.00	Paid			07-JUN-24			AXISP00507128962	07-JUN-24					BRANCH	
914	0107062410031	0107062410031_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SALMAN KHAN	SALMAN KHAN	186322010001312	Indian Rupees	8,500.00	Paid			07-JUN-24			AXISP00507129060	07-JUN-24					BRANCH	

915	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP	SANDEEP	411081000036 96	Indian Rupees	12,881.00	Paid			07-JUN-24			AXISP0050712 8970	07-JUN-24					BRANCH	
916	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP	SANDEEP	788101000264 36	Indian Rupees	926.00	Paid			07-JUN-24			AXISP0050712 9156	07-JUN-24					BRANCH	
917	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	61262203644	Indian Rupees	16,623.00	Paid			07-JUN-24			AXISP0050712 8956	07-JUN-24					BRANCH	
918	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	661401555385	Indian Rupees	14,190.00	Paid			07-JUN-24			AXISP0050712 8934	07-JUN-24					BRANCH	
919	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJAY RAIGAR	SANJAY RAIGAR	660918210002 844	Indian Rupees	8,518.00	Paid			07-JUN-24			AXISP0050712 9008	07-JUN-24					BRANCH	
920	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJAYA	SANJAYA	279400010022 2030	Indian Rupees	15,908.00	Paid			07-JUN-24			AXISP0050712 8975	07-JUN-24					BRANCH	
921	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJEET KUMAR	SANJEET KUMAR	0545722207	Indian Rupees	12,154.00	Paid			07-JUN-24			AXISP0050712 9122	07-JUN-24					BRANCH	
922	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANKET KUMAR SINGH	SANKET KUMAR SINGH	010594200001 126	Indian Rupees	13,447.00	Paid			07-JUN-24			AXISP0050712 9140	07-JUN-24					BRANCH	
923	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	33196755237	Indian Rupees	12,189.00	Paid			07-JUN-24			AXISP0050712 9198	07-JUN-24					BRANCH	
924	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	3834766601	Indian Rupees	7,423.00	Paid			07-JUN-24			AXISP0050712 9094	07-JUN-24					BRANCH	
925	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	7512411225	Indian Rupees	14,163.00	Paid			07-JUN-24			AXISP0050712 8969	07-JUN-24					BRANCH	
926	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR PANDEY	SANTOSH KUMAR PANDEY	002101586269	Indian Rupees	10,167.00	Paid			07-JUN-24			AXISP0050712 8931	07-JUN-24					BRANCH	
927	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH PRASAD	SANTOSH PRASAD	1248645466	Indian Rupees	21,004.00	Paid			07-JUN-24			AXISP0050712 9146	07-JUN-24					BRANCH	
928	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH VISHWAKARMA	SANTOSH VISHWAKARMA	307202010482 775	Indian Rupees	15,061.00	Paid			07-JUN-24			AXISP0050712 9232	07-JUN-24					BRANCH	
929	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SARVJEET SINGH YADAV	SARVJEET SINGH YADAV	304602010914 882	Indian Rupees	10,611.00	Paid			07-JUN-24			AXISP0050712 8932	07-JUN-24					BRANCH	
930	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATISH KUMAR BASOR	SATISH KUMAR BASOR	7225923843	Indian Rupees	11,996.00	Paid			07-JUN-24			AXISP0050712 8967	07-JUN-24					BRANCH	
931	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATYENDR VISHVKARMA	SATYENDR VISHVKARMA	307581000046 05	Indian Rupees	11,716.00	Paid			07-JUN-24			AXISP0050712 9102	07-JUN-24					BRANCH	
932	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHARVAN KUMAR	SHARVAN KUMAR	244501503104	Indian Rupees	20,354.00	Paid			07-JUN-24			AXISP0050712 9150	07-JUN-24					BRANCH	
933	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHESH BHAN	SHESH BHAN	448981000086 75	Indian Rupees	14,474.00	Paid			07-JUN-24			AXISP0050712 8936	07-JUN-24					BRANCH	
934	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHIVAM GUPTA	SHIVAM GUPTA	468800170001 2838	Indian Rupees	14,886.00	Paid			07-JUN-24			AXISP0050712 9084	07-JUN-24					BRANCH	
935	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHIVAM KUMAR	SHIVAM KUMAR	100064984695	Indian Rupees	7,742.00	Paid			07-JUN-24			AXISP0050712 9160	07-JUN-24					BRANCH	
936	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHIVSHANKAR MEENA	SHIVSHANKAR MEENA	520101257322 178	Indian Rupees	7,677.00	Paid			07-JUN-24			AXISP0050712 9000	07-JUN-24					BRANCH	
937	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHREERAM KUMAR	SHREERAM KUMAR	008591900106 522	Indian Rupees	19,415.00	Paid			07-JUN-24			AXISP0050712 9246	07-JUN-24					BRANCH	
938	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAM JAISWAL	SHUBHAM JAISWAL	337401504293	Indian Rupees	15,214.00	Paid			07-JUN-24			AXISP0050712 8982	07-JUN-24					BRANCH	
939	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SITA RAM	SITA RAM	100038651248	Indian Rupees	12,954.00	Paid			07-JUN-24			AXISP0050712 9018	07-JUN-24					BRANCH	
940	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONOO	SONOO	40289196357	Indian Rupees	10,722.00	Paid			07-JUN-24			AXISP0050712 9100	07-JUN-24					BRANCH	
941	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONPAL SINGH	SONPAL SINGH	123110100029 939	Indian Rupees	15,654.00	Paid			07-JUN-24			AXISP0050712 9256	07-JUN-24					BRANCH	
942	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU KUMAR SAH	SONU KUMAR SAH	029707905869 190001	Indian Rupees	14,258.00	Paid			07-JUN-24			AXISP0050712 9118	07-JUN-24					BRANCH	
943	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBASH RAJBHAR	SUBASH RAJBHAR	5912985322	Indian Rupees	14,698.00	Paid			07-JUN-24			AXISP0050712 8980	07-JUN-24					BRANCH	
944	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBHUDH KUMAR SAHU	SUBHUDH KUMAR SAHU	717520100001 15	Indian Rupees	1,097.00	Paid			07-JUN-24			AXISP0050712 9158	07-JUN-24					BRANCH	
945	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUDARSHAN KUMAR	SUDARSHAN KUMAR	387100010012 7626	Indian Rupees	16,588.00	Paid			07-JUN-24			AXISP0050712 8943	07-JUN-24					BRANCH	
946	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMER SINGH MEENA	SUMER SINGH MEENA	3175599772	Indian Rupees	8,045.00	Paid			07-JUN-24			AXISP0050712 9004	07-JUN-24					BRANCH	
947	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMIT KUMAR PANDIT	SUMIT KUMAR PANDIT	7567555005	Indian Rupees	12,154.00	Paid			07-JUN-24			AXISP0050712 9126	07-JUN-24					BRANCH	
948	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	332000010012 4950	Indian Rupees	2,902.00	Paid			07-JUN-24			AXISP0050712 8950	07-JUN-24					BRANCH	
949	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNIL KUMAR SHARMA	SUNIL KUMAR SHARMA	60242808913	Indian Rupees	19,255.00	Paid			07-JUN-24			AXISP0050712 9248	07-JUN-24					BRANCH	
950	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURENDER KUMAR DAHIYA	SURENDER KUMAR DAHIYA	501001570408 86	Indian Rupees	18,789.00	Paid			07-JUN-24			AXISP0050712 9224	07-JUN-24					BRANCH	
951	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURENDRA BUNKAR	SURENDRA BUNKAR	83083948553	Indian Rupees	9,700.00	Paid			07-JUN-24			AXISP0050712 9036	07-JUN-24					BRANCH	
952	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURESH CHOUDHARY	SURESH CHOUDHARY	296181000022 85	Indian Rupees	9,900.00	Paid			07-JUN-24			AXISP0050712 9032	07-JUN-24					BRANCH	
953	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURESH LAL	SURESH LAL	32345188357	Indian Rupees	15,061.00	Paid			07-JUN-24			AXISP0050712 9228	07-JUN-24					BRANCH	
954	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURESH MEENA	SURESH MEENA	100041254708	Indian Rupees	11,504.00	Paid			07-JUN-24			AXISP0050712 9020	07-JUN-24					BRANCH	
955	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TAPAN MALIK	TAPAN MALIK	42767920229	Indian Rupees	12,843.00	Paid			07-JUN-24			AXISP0050712 8933	07-JUN-24					BRANCH	
956	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		THAN SINGH	THAN SINGH	520101264353 307	Indian Rupees	14,002.00	Paid			07-JUN-24			AXISP0050712 9194	07-JUN-24					BRANCH	
957	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH	UMESH	322510100893 2	Indian Rupees	18,046.00	Paid			07-JUN-24			AXISP0050712 9214	07-JUN-24					BRANCH	
958	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH UPADHYAY	UMESH UPADHYAY	50420132573	Indian Rupees	12,474.00	Paid			07-JUN-24			AXISP0050712 8968	07-JUN-24					BRANCH	
959	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH YADAV	UMESH YADAV	016191900018 558	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9180	07-JUN-24					BRANCH	
960	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UTPAL KUMAR HAZRA	UTPAL KUMAR HAZRA	3648546275	Indian Rupees	13,953.00	Paid			07-JUN-24			AXISP0050712 9134	07-JUN-24					BRANCH	

961	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VAIBHAV TYAGI	VAIBHAV TYAGI	014610000353 43	Indian Rupees	405.00	Paid			07-JUN-24			AXISP0050712 9260	07-JUN-24					BRANCH	
962	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJAY SHANKAR	VIJAY SHANKAR	34470856643	Indian Rupees	18,162.00	Paid			07-JUN-24			AXISP0050712 9218	07-JUN-24					BRANCH	
963	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS KUMAR	VIKAS KUMAR	136610400004 0178	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9178	07-JUN-24					BRANCH	
964	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	5549985927	Indian Rupees	10,159.00	Paid			07-JUN-24			AXISP0050712 8951	07-JUN-24					BRANCH	
965	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	661401568471	Indian Rupees	448.00	Paid			07-JUN-24			AXISP0050712 9272	07-JUN-24					BRANCH	
966	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKRAM SINGH	VIKRAM SINGH	32098125735	Indian Rupees	19,300.00	Paid			07-JUN-24			AXISP0050712 9170	07-JUN-24					BRANCH	
967	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINAY KUMAR	VINAY KUMAR	3133197562	Indian Rupees	18,789.00	Paid			07-JUN-24			AXISP0050712 9222	07-JUN-24					BRANCH	
968	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINOD NAYAK	VINOD NAYAK	83041127422	Indian Rupees	8,500.00	Paid			07-JUN-24			AXISP0050712 9056	07-JUN-24					BRANCH	
969	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIRENDERA MEWARA	VIRENDERA MEWARA	970081000017 31	Indian Rupees	6,854.00	Paid			07-JUN-24			AXISP0050712 8998	07-JUN-24					BRANCH	
970	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIRENDRA KUMAR	VIRENDRA KUMAR	673610510001 120	Indian Rupees	14,047.00	Paid			07-JUN-24			AXISP0050712 9186	07-JUN-24					BRANCH	
971	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHAL NAYAK	VISHAL NAYAK	2965147545	Indian Rupees	9,800.00	Paid			07-JUN-24			AXISP0050712 9038	07-JUN-24					BRANCH	
972	010706241003 1	010706241003 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHNU KUMAR	VISHNU KUMAR	7424754435	Indian Rupees	10,098.00	Paid			07-JUN-24			AXISP0050712 8965	07-JUN-24					BRANCH	
973	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		AAKASH SINGH JAT	AAKASH SINGH JAT	919010062914 288	Indian Rupees	17,027.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
974	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ RAM TRIPATHI	MANOJ RAM TRIPATHI	921010027813 406	Indian Rupees	13,602.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
975	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		NATWAR SINGH	NATWAR SINGH	921010015345 265	Indian Rupees	8,015.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
976	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		SURENDRA BERA	SURENDRA BERA	919010058828 452	Indian Rupees	13,400.00	Paid			07-JUN-24				07-JUN-24					BRANCH	
977	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHINISH KUMAR CHAUDHUR	ABHINISH KUMAR CHAUDHUR	0912105268	Indian Rupees	16,462.00	Paid			07-JUN-24			AXISP0050712 9139	07-JUN-24					BRANCH	
978	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR	ABHISHEK KUMAR	34243159358	Indian Rupees	11,618.00	Paid			07-JUN-24			AXISP0050712 9113	07-JUN-24					BRANCH	
979	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ADITYA KUMAR	ADITYA KUMAR	39014577553	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9285	07-JUN-24					BRANCH	
980	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ADITYA KUMAR	ADITYA KUMAR	7311726230	Indian Rupees	6,221.00	Paid			07-JUN-24			AXISP0050712 9141	07-JUN-24					BRANCH	
981	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY	AJAY	658402130000 096	Indian Rupees	2,788.00	Paid			07-JUN-24			AXISP0050712 9290	07-JUN-24					BRANCH	
982	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY YADAV	AJAY YADAV	546601000061 85	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9271	07-JUN-24					BRANCH	
983	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKASH KUMAR DAS	AKASH KUMAR DAS	35375794949	Indian Rupees	17,806.00	Paid			07-JUN-24			AXISP0050712 9233	07-JUN-24					BRANCH	
984	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKSHAY CHOUHAN	AKSHAY CHOUHAN	6370364008	Indian Rupees	6,971.00	Paid			07-JUN-24			AXISP0050712 9327	07-JUN-24					BRANCH	
985	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKSHAY SOLANKI	AKSHAY SOLANKI	150881000092 09	Indian Rupees	17,533.00	Paid			07-JUN-24			AXISP0050712 9241	07-JUN-24					BRANCH	
986	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ALOK KUMAR SHAHI	ALOK KUMAR SHAHI	456610100427 7	Indian Rupees	18,782.00	Paid			07-JUN-24			AXISP0050712 9031	07-JUN-24					BRANCH	
987	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN	AMAN	644100010010 1198	Indian Rupees	15,763.00	Paid			07-JUN-24			AXISP0050712 9310	07-JUN-24					BRANCH	
988	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN KUMAR	AMAN KUMAR	035801564876	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9053	07-JUN-24					BRANCH	
989	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAR DEEP TIWARI	AMAR DEEP TIWARI	4111709388	Indian Rupees	21,099.00	Paid			07-JUN-24			AXISP0050712 9003	07-JUN-24					BRANCH	
990	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAR SINGH PRAJAPAT	AMAR SINGH PRAJAPAT	9412363543	Indian Rupees	17,655.00	Paid			07-JUN-24			AXISP0050712 9083	07-JUN-24					BRANCH	
991	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMARJEET CHAURASIA	AMARJEET CHAURASIA	501002111483 16	Indian Rupees	16,635.00	Paid			07-JUN-24			AXISP0050712 9259	07-JUN-24					BRANCH	
992	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMARJEET THAKUR	AMARJEET THAKUR	093500010044 9502	Indian Rupees	15,055.00	Paid			07-JUN-24			AXISP0050712 9071	07-JUN-24					BRANCH	
993	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT SINGH	AMIT SINGH	6613626408	Indian Rupees	19,961.00	Paid			07-JUN-24			AXISP0050712 9326	07-JUN-24					BRANCH	
994	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANAND SINGH	ANAND SINGH	37019490412	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9127	07-JUN-24					BRANCH	
995	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT KUMAR	ANKIT KUMAR	139210100045 435	Indian Rupees	10,680.00	Paid			07-JUN-24			AXISP0050712 9059	07-JUN-24					BRANCH	
996	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT SINGH CHAUHAN	ANKIT SINGH CHAUHAN	501002262007 34	Indian Rupees	14,209.00	Paid			07-JUN-24			AXISP0050712 9318	07-JUN-24					BRANCH	
997	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKUR RAJPUT	ANKUR RAJPUT	100183215175	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9195	07-JUN-24					BRANCH	
998	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANUJ SHARMA	ANUJ SHARMA	686902120002 850	Indian Rupees	8,365.00	Paid			07-JUN-24			AXISP0050712 9292	07-JUN-24					BRANCH	
999	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANURAG SHRIVASTAV	ANURAG SHRIVASTAV	520101261898 359	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9211	07-JUN-24					BRANCH	
1000	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARUN SAGAR	ARUN SAGAR	167600101100 772	Indian Rupees	17,655.00	Paid			07-JUN-24			AXISP0050712 9027	07-JUN-24					BRANCH	
1001	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHOK KUMAR	ASHOK KUMAR	4513256817	Indian Rupees	13,942.00	Paid			07-JUN-24			AXISP0050712 9163	07-JUN-24					BRANCH	
1002	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	4211711489	Indian Rupees	15,719.00	Paid			07-JUN-24			AXISP0050712 9167	07-JUN-24					BRANCH	
1003	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ATVIR SINGH YADAV	ATVIR SINGH YADAV	3412005038	Indian Rupees	17,291.00	Paid			07-JUN-24			AXISP0050712 9021	07-JUN-24					BRANCH	
1004	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AVINASH SHAH	AVINASH SHAH	298201100472 48	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9303	07-JUN-24					BRANCH	
1005	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AWNEESH SINGH	AWNEESH SINGH	38843772954	Indian Rupees	14,723.00	Paid			07-JUN-24			AXISP0050712 9213	07-JUN-24					BRANCH	
1006	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BABIT KAINTURA	BABIT KAINTURA	34918235021	Indian Rupees	6,668.00	Paid			07-JUN-24			AXISP0050712 9322	07-JUN-24					BRANCH	

1007	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BANTI KUMAR	BANTI KUMAR	413600170003 1118	Indian Rupees	14,930.00	Paid			07-JUN-24			AXISP0050712 9191	07-JUN-24					BRANCH	
1008	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHUPENDRA	BHUPENDRA	37921056602	Indian Rupees	12,420.00	Paid			07-JUN-24			AXISP0050712 9099	07-JUN-24					BRANCH	
1009	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIJENDRA SINGH	BIJENDRA SINGH	501003289786 71	Indian Rupees	11,011.00	Paid			07-JUN-24			AXISP0050712 9237	07-JUN-24					BRANCH	
1010	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIKRAM PAGAL	BIKRAM PAGAL	9412363550	Indian Rupees	16,779.00	Paid			07-JUN-24			AXISP0050712 9300	07-JUN-24					BRANCH	
1011	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIRAKISHOR SAHU	BIRAKISHOR SAHU	0111967308	Indian Rupees	13,083.00	Paid			07-JUN-24			AXISP0050712 9261	07-JUN-24					BRANCH	
1012	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BOBY KUMAR	BOBY KUMAR	026091900027 712	Indian Rupees	19,357.00	Paid			07-JUN-24			AXISP0050712 9316	07-JUN-24					BRANCH	
1013	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BRIJESH KUMAR PAL	BRIJESH KUMAR PAL	620110110011 243	Indian Rupees	12,375.00	Paid			07-JUN-24			AXISP0050712 9203	07-JUN-24					BRANCH	
1014	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR MISHRA	CHANDAN KUMAR MISHRA	60274234767	Indian Rupees	13,479.00	Paid			07-JUN-24			AXISP0050712 9013	07-JUN-24					BRANCH	
1015	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDRA PRAKASH SINGH	CHANDRA PRAKASH SINGH	62492630756	Indian Rupees	18,729.00	Paid			07-JUN-24			AXISP0050712 9037	07-JUN-24					BRANCH	
1016	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHITARANJAN NAYAK	CHITARANJAN NAYAK	60388842993	Indian Rupees	17,710.00	Paid			07-JUN-24			AXISP0050712 9265	07-JUN-24					BRANCH	
1017	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	159675107545	Indian Rupees	13,881.00	Paid			07-JUN-24			AXISP0050712 9235	07-JUN-24					BRANCH	
1018	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPU SHARMA	DEEPU SHARMA	41584805368	Indian Rupees	3,713.00	Paid			07-JUN-24			AXISP0050712 9067	07-JUN-24					BRANCH	
1019	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVENDRA KUMAR	DEVENDRA KUMAR	37870418434	Indian Rupees	15,763.00	Paid			07-JUN-24			AXISP0050712 9294	07-JUN-24					BRANCH	
1020	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDR SINGH PRAJAPAT	DHARMENDR SINGH PRAJAPAT	260201100214 15	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9277	07-JUN-24					BRANCH	
1021	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR	DHARMENDRA KUMAR	501001336107 30	Indian Rupees	8,534.00	Paid			07-JUN-24			AXISP0050712 9295	07-JUN-24					BRANCH	
1022	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR YADAV	DHARMENDRA KUMAR YADAV	617600010006 0537	Indian Rupees	17,027.00	Paid			07-JUN-24			AXISP0050712 9123	07-JUN-24					BRANCH	
1023	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DILLIP KUMAR NAYAK	DILLIP KUMAR NAYAK	0912105343	Indian Rupees	17,172.00	Paid			07-JUN-24			AXISP0050712 9257	07-JUN-24					BRANCH	
1024	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DINDAYAL	DINDAYAL	398501000011 69	Indian Rupees	5,112.00	Paid			07-JUN-24			AXISP0050712 9306	07-JUN-24					BRANCH	
1025	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DINESH SHARMA	DINESH SHARMA	693002120003 417	Indian Rupees	14,396.00	Paid			07-JUN-24			AXISP0050712 9291	07-JUN-24					BRANCH	
1026	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GANESH PRASAD PALEI	GANESH PRASAD PALEI	0111943975	Indian Rupees	9,625.00	Paid			07-JUN-24			AXISP0050712 9121	07-JUN-24					BRANCH	
1027	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GOPAL SARKAR	GOPAL SARKAR	794700010000 4642	Indian Rupees	18,610.00	Paid			07-JUN-24			AXISP0050712 9149	07-JUN-24					BRANCH	
1028	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GULABCHANDRA	GULABCHANDRA	163101000024 948	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9041	07-JUN-24					BRANCH	
1029	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARENDRA	HARENDRA	501006170379 01	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9279	07-JUN-24					BRANCH	
1030	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARI OM SHARMA	HARI OM SHARMA	693002010004 663	Indian Rupees	14,930.00	Paid			07-JUN-24			AXISP0050712 9255	07-JUN-24					BRANCH	
1031	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		IMBASATUL HASAN	IMBASATUL HASAN	987000150000 0653	Indian Rupees	19,357.00	Paid			07-JUN-24			AXISP0050712 9315	07-JUN-24					BRANCH	
1032	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		INDRA KUMAR DUBEY	INDRA KUMAR DUBEY	501005542307 02	Indian Rupees	12,549.00	Paid			07-JUN-24			AXISP0050712 9111	07-JUN-24					BRANCH	
1033	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ISHAV DUB	ISHAV DUB	40338176111	Indian Rupees	14,749.00	Paid			07-JUN-24			AXISP0050712 9301	07-JUN-24					BRANCH	
1034	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JEETENDRA KUMAR RAKSHAWAL	JEETENDRA KUMAR RAKSHAWAL	501005059496 34	Indian Rupees	13,479.00	Paid			07-JUN-24			AXISP0050712 9015	07-JUN-24					BRANCH	
1035	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	158101100454 28	Indian Rupees	2,323.00	Paid			07-JUN-24			AXISP0050712 9007	07-JUN-24					BRANCH	
1036	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	760918210045 023	Indian Rupees	12,358.00	Paid			07-JUN-24			AXISP0050712 9025	07-JUN-24					BRANCH	
1037	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	534600010001 8303	Indian Rupees	16,452.00	Paid			07-JUN-24			AXISP0050712 8999	07-JUN-24					BRANCH	
1038	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	645010203402	Indian Rupees	18,282.00	Paid			07-JUN-24			AXISP0050712 9033	07-JUN-24					BRANCH	
1039	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAPIL JAT	KAPIL JAT	011981000076 69	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9225	07-JUN-24					BRANCH	
1040	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KARAN DHURVANSHI	KARAN DHURVANSHI	539601000148 04	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9129	07-JUN-24					BRANCH	
1041	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAUSHAL RAJAK	KAUSHAL RAJAK	4018201982	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9051	07-JUN-24					BRANCH	
1042	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KHAGESWAR BEHERA	KHAGESWAR BEHERA	60267743310	Indian Rupees	5,956.00	Paid			07-JUN-24			AXISP0050712 9019	07-JUN-24					BRANCH	
1043	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KIRAN PAL	KIRAN PAL	0512216012	Indian Rupees	17,655.00	Paid			07-JUN-24			AXISP0050712 9101	07-JUN-24					BRANCH	
1044	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHAN KUMAR	KRISHAN KUMAR	101610019862	Indian Rupees	20,515.00	Paid			07-JUN-24			AXISP0050712 9323	07-JUN-24					BRANCH	
1045	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHNA RAM	KRISHNA RAM	3793358948	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9009	07-JUN-24					BRANCH	
1046	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KULDEEP KUMAR	KULDEEP KUMAR	292201000099 76	Indian Rupees	8,534.00	Paid			07-JUN-24			AXISP0050712 9312	07-JUN-24					BRANCH	
1047	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KUNDAN KUMAR	KUNDAN KUMAR	3612644822	Indian Rupees	13,291.00	Paid			07-JUN-24			AXISP0050712 9119	07-JUN-24					BRANCH	
1048	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KUNWAR SEN	KUNWAR SEN	9412322342	Indian Rupees	21,351.00	Paid			07-JUN-24			AXISP0050712 9153	07-JUN-24					BRANCH	
1049	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHEEPAL SINGH TANWAR	MAHEEPAL SINGH TANWAR	61200728914	Indian Rupees	17,533.00	Paid			07-JUN-24			AXISP0050712 9282	07-JUN-24					BRANCH	
1050	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHENDRA SINGH	MAHENDRA SINGH	2157104144	Indian Rupees	13,942.00	Paid			07-JUN-24			AXISP0050712 9165	07-JUN-24					BRANCH	
1051	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHESH KUMAR	MAHESH KUMAR	30753295175	Indian Rupees	14,849.00	Paid			07-JUN-24			AXISP0050712 9093	07-JUN-24					BRANCH	
1052	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHESHWAR RAM TIWARI	MAHESHWAR RAM TIWARI	520101051637 177	Indian Rupees	15,237.00	Paid			07-JUN-24			AXISP0050712 9276	07-JUN-24					BRANCH	

1053	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANAS KUMAR PRADHAN	MANAS KUMAR PRADHAN	095101000567 31	Indian Rupees	7,753.00	Paid			07-JUN-24			AXISP0050712 9175	07-JUN-24					BRANCH	
1054	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANEESH KUMAR	MANEESH KUMAR	59144162530	Indian Rupees	14,930.00	Paid			07-JUN-24			AXISP0050712 9287	07-JUN-24					BRANCH	
1055	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANMOHAN SINGH	MANMOHAN SINGH	35443710417	Indian Rupees	26,214.00	Paid			07-JUN-24			AXISP0050712 9293	07-JUN-24					BRANCH	
1056	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ BENIWAL	MANOJ BENIWAL	360310800099 0	Indian Rupees	15,386.00	Paid			07-JUN-24			AXISP0050712 9085	07-JUN-24					BRANCH	
1057	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ JOGI	MANOJ JOGI	61194701816	Indian Rupees	10,224.00	Paid			07-JUN-24			AXISP0050712 9229	07-JUN-24					BRANCH	
1058	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ KUMAR ROY	MANOJ KUMAR ROY	3411999154	Indian Rupees	20,790.00	Paid			07-JUN-24			AXISP0050712 9081	07-JUN-24					BRANCH	
1059	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ KUMAR VERMA	MANOJ KUMAR VERMA	6911717716	Indian Rupees	12,549.00	Paid			07-JUN-24			AXISP0050712 9171	07-JUN-24					BRANCH	
1060	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHD ARIF	MOHD ARIF	515510100011 7	Indian Rupees	19,535.00	Paid			07-JUN-24			AXISP0050712 8997	07-JUN-24					BRANCH	
1061	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MUKESH	MUKESH	638300010004 3529	Indian Rupees	16,779.00	Paid			07-JUN-24			AXISP0050712 9189	07-JUN-24					BRANCH	
1062	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NAGENDRA KUMAR KUSHWAHA	NAGENDRA KUMAR KUSHWAHA	317781000644 97	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9109	07-JUN-24					BRANCH	
1063	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NANDLAL YADAV	NANDLAL YADAV	762902120011 257	Indian Rupees	9,770.00	Paid			07-JUN-24			AXISP0050712 9299	07-JUN-24					BRANCH	
1064	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARENDER	NARENDER	505210100161 5	Indian Rupees	16,295.00	Paid			07-JUN-24			AXISP0050712 9311	07-JUN-24					BRANCH	
1065	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARENDRA KUMAR	NARENDRA KUMAR	771118210050 265	Indian Rupees	13,467.00	Paid			07-JUN-24			AXISP0050712 9275	07-JUN-24					BRANCH	
1066	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	501004817921 86	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9095	07-JUN-24					BRANCH	
1067	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	51111766731	Indian Rupees	19,961.00	Paid			07-JUN-24			AXISP0050712 9317	07-JUN-24					BRANCH	
1068	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NAVANIT KUMAR YADAV	NAVANIT KUMAR YADAV	4513259467	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9043	07-JUN-24					BRANCH	
1069	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NAVEEN VERMA	NAVEEN VERMA	501002917699 64	Indian Rupees	19,961.00	Paid			07-JUN-24			AXISP0050712 9313	07-JUN-24					BRANCH	
1070	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NEERAJ KUMAR YADAV	NEERAJ KUMAR YADAV	2930393883	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9185	07-JUN-24					BRANCH	
1071	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NEERAJ SINGH	NEERAJ SINGH	50452336284	Indian Rupees	19,535.00	Paid			07-JUN-24			AXISP0050712 9125	07-JUN-24					BRANCH	
1072	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NIKHIL KUMAR RAI	NIKHIL KUMAR RAI	313410101167 2	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9161	07-JUN-24					BRANCH	
1073	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NIRPAT PRAJAPAT	NIRPAT PRAJAPAT	164001000079 22	Indian Rupees	13,942.00	Paid			07-JUN-24			AXISP0050712 9049	07-JUN-24					BRANCH	
1074	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NISHANT KUMAR	NISHANT KUMAR	095532110040 66	Indian Rupees	12,833.00	Paid			07-JUN-24			AXISP0050712 9298	07-JUN-24					BRANCH	
1075	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NITIN KUMAR	NITIN KUMAR	782201010044 21	Indian Rupees	4,918.00	Paid			07-JUN-24			AXISP0050712 9320	07-JUN-24					BRANCH	
1076	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NITISH SHARMA	NITISH SHARMA	38761969932	Indian Rupees	13,479.00	Paid			07-JUN-24			AXISP0050712 9117	07-JUN-24					BRANCH	
1077	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PANKAJ SHARMA	PANKAJ SHARMA	024810500628 12	Indian Rupees	17,655.00	Paid			07-JUN-24			AXISP0050712 9280	07-JUN-24					BRANCH	
1078	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PARSHOTTAM	PARSHOTTAM	36388831044 7	Indian Rupees	5,699.00	Paid			07-JUN-24			AXISP0050712 9281	07-JUN-24					BRANCH	
1079	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRABHAT PRASAD	PRABHAT PRASAD	1612334866	Indian Rupees	12,187.00	Paid			07-JUN-24			AXISP0050712 9157	07-JUN-24					BRANCH	
1080	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP	PRADEEP	693002120001 818	Indian Rupees	16,996.00	Paid			07-JUN-24			AXISP0050712 9181	07-JUN-24					BRANCH	
1081	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	034824130003 75	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9278	07-JUN-24					BRANCH	
1082	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	30878688925	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9267	07-JUN-24					BRANCH	
1083	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	501002036154 61	Indian Rupees	17,710.00	Paid			07-JUN-24			AXISP0050712 9065	07-JUN-24					BRANCH	
1084	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	775310110004 132	Indian Rupees	8,196.00	Paid			07-JUN-24			AXISP0050712 9325	07-JUN-24					BRANCH	
1085	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADUMAN KUMAR	PRADUMAN KUMAR	600200170013 6435	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9245	07-JUN-24					BRANCH	
1086	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	658402010005 493	Indian Rupees	12,085.00	Paid			07-JUN-24			AXISP0050712 9075	07-JUN-24					BRANCH	
1087	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR MAURYA	PRAMOD KUMAR MAURYA	501800082510 24	Indian Rupees	21,416.00	Paid			07-JUN-24			AXISP0050712 9221	07-JUN-24					BRANCH	
1088	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR SINGH	PRAMOD KUMAR SINGH	501003745252 52	Indian Rupees	10,529.00	Paid			07-JUN-24			AXISP0050712 9151	07-JUN-24					BRANCH	
1089	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRAVEEN CHAUHAN	PRAVEEN CHAUHAN	10023317962	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9103	07-JUN-24					BRANCH	
1090	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PREM CHANDRA	PREM CHANDRA	9412363529	Indian Rupees	14,396.00	Paid			07-JUN-24			AXISP0050712 9057	07-JUN-24					BRANCH	
1091	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PURAN SINGH JADAUN	PURAN SINGH JADAUN	228401000041 31	Indian Rupees	17,537.00	Paid			07-JUN-24			AXISP0050712 9199	07-JUN-24					BRANCH	
1092	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PURNAND PARAMANIK	PURNAND PARAMANIK	144501000061 920	Indian Rupees	14,712.00	Paid			07-JUN-24			AXISP0050712 9215	07-JUN-24					BRANCH	
1093	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PUSHP RAJ	PUSHP RAJ	501006289426 27	Indian Rupees	31,091.00	Paid			07-JUN-24			AXISP0050712 9187	07-JUN-24					BRANCH	
1094	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PUSHPENDRA KUMAR DHANGAR	PUSHPENDRA KUMAR DHANGAR	50410478354	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9201	07-JUN-24					BRANCH	
1095	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	454010510003 605	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9077	07-JUN-24					BRANCH	
1096	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAHUL KUMAR BHARTI	RAHUL KUMAR BHARTI	148610102088 2	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9227	07-JUN-24					BRANCH	
1097	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAHUL SINGH	RAHUL SINGH	121581000166 18	Indian Rupees	15,923.00	Paid			07-JUN-24			AXISP0050712 9089	07-JUN-24					BRANCH	
1098	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAHUL YADAV	RAHUL YADAV	111632110022 46	Indian Rupees	17,710.00	Paid			07-JUN-24			AXISP0050712 9205	07-JUN-24					BRANCH	

1099	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJAT KUMAR	RAJAT KUMAR	50410471110	Indian Rupees	14,930.00	Paid			07-JUN-24			AXISP0050712 9045	07-JUN-24					BRANCH	
1100	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJESH KASHYAP	RAJESH KASHYAP	4147101024153	Indian Rupees	17,159.00	Paid			07-JUN-24			AXISP0050712 9209	07-JUN-24					BRANCH	
1101	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJESH KUMAR DAS	RAJESH KUMAR DAS	032910805816 2	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9197	07-JUN-24					BRANCH	
1102	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJESH KUMAR UPADHYAY	RAJESH KUMAR UPADHYAY	025401557692	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9107	07-JUN-24					BRANCH	
1103	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJKUMAR	RAJKUMAR	39664828362	Indian Rupees	13,013.00	Paid			07-JUN-24			AXISP0050712 9302	07-JUN-24					BRANCH	
1104	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAM NARAYAN JAT	RAM NARAYAN JAT	756400010007 1993	Indian Rupees	16,460.00	Paid			07-JUN-24			AXISP0050712 9283	07-JUN-24					BRANCH	
1105	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMASHRYA YADAV	RAMASHRYA YADAV	468600170008 1292	Indian Rupees	14,535.00	Paid			07-JUN-24			AXISP0050712 9173	07-JUN-24					BRANCH	
1106	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMESH KUMAR	RAMESH KUMAR	060491900009 678	Indian Rupees	11,618.00	Paid			07-JUN-24			AXISP0050712 9305	07-JUN-24					BRANCH	
1107	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMESH MAURYA	RAMESH MAURYA	38969301096	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9169	07-JUN-24					BRANCH	
1108	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMLAKHAN PRAJAPAT	RAMLAKHAN PRAJAPAT	35822905224	Indian Rupees	13,479.00	Paid			07-JUN-24			AXISP0050712 9159	07-JUN-24					BRANCH	
1109	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RANAJEET PANDEY	RANAJEET PANDEY	38137934999	Indian Rupees	15,973.00	Paid			07-JUN-24			AXISP0050712 9253	07-JUN-24					BRANCH	
1110	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RANJEET SHARMA	RANJEET SHARMA	711418210010 437	Indian Rupees	16,779.00	Paid			07-JUN-24			AXISP0050712 9273	07-JUN-24					BRANCH	
1111	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RANVIJAY SINGH	RANVIJAY SINGH	35021234628	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9269	07-JUN-24					BRANCH	
1112	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVI KUMAR PRAJAPAT	RAVI KUMAR PRAJAPAT	520101069427 522	Indian Rupees	17,027.00	Paid			07-JUN-24			AXISP0050712 9001	07-JUN-24					BRANCH	
1113	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVI MEENA	RAVI MEENA	223800170015 3101	Indian Rupees	14,930.00	Paid			07-JUN-24			AXISP0050712 9307	07-JUN-24					BRANCH	
1114	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		REHAN MUSTAFA	REHAN MUSTAFA	50375405714	Indian Rupees	16,941.00	Paid			07-JUN-24			AXISP0050712 9039	07-JUN-24					BRANCH	
1115	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ROBIN SHARMA	ROBIN SHARMA	001120000022 893	Indian Rupees	12,770.00	Paid			07-JUN-24			AXISP0050712 9231	07-JUN-24					BRANCH	
1116	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SACHIN DHANWAL	SACHIN DHANWAL	164001000053 22	Indian Rupees	14,008.00	Paid			07-JUN-24			AXISP0050712 9087	07-JUN-24					BRANCH	
1117	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SACHIN SINGH JAT	SACHIN SINGH JAT	110109781715	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9097	07-JUN-24					BRANCH	
1118	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAGAR	SAGAR	042823420014 55	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9133	07-JUN-24					BRANCH	
1119	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAMEER	SAMEER	42637115304	Indian Rupees	15,386.00	Paid			07-JUN-24			AXISP0050712 9286	07-JUN-24					BRANCH	
1120	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAMIT VERMA	SAMIT VERMA	207101000136 526	Indian Rupees	15,884.00	Paid			07-JUN-24			AXISP0050712 9063	07-JUN-24					BRANCH	
1121	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	9911817257	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9047	07-JUN-24					BRANCH	
1122	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP SHARMA	SANDEEP SHARMA	093201000010 690	Indian Rupees	17,085.00	Paid			07-JUN-24			AXISP0050712 9289	07-JUN-24					BRANCH	
1123	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJAY KUMAR	SANJAY KUMAR	501003937241 83	Indian Rupees	19,357.00	Paid			07-JUN-24			AXISP0050712 9314	07-JUN-24					BRANCH	
1124	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	60191859307	Indian Rupees	18,149.00	Paid			07-JUN-24			AXISP0050712 9319	07-JUN-24					BRANCH	
1125	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	770310110011 194	Indian Rupees	18,069.00	Paid			07-JUN-24			AXISP0050712 9239	07-JUN-24					BRANCH	
1126	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJIT KUMAR	SANJIT KUMAR	5648935912	Indian Rupees	3,717.00	Paid			07-JUN-24			AXISP0050712 9011	07-JUN-24					BRANCH	
1127	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJU JANGRA	SANJU JANGRA	214081000026 73	Indian Rupees	15,452.00	Paid			07-JUN-24			AXISP0050712 9055	07-JUN-24					BRANCH	
1128	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	3509848475	Indian Rupees	15,763.00	Paid			07-JUN-24			AXISP0050712 9309	07-JUN-24					BRANCH	
1129	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATY PRAKASH	SATY PRAKASH	436601000061 53	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9284	07-JUN-24					BRANCH	
1130	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATYABRATA CHOUDHARY	SATYABRATA CHOUDHARY	59143785997	Indian Rupees	16,265.00	Paid			07-JUN-24			AXISP0050712 9061	07-JUN-24					BRANCH	
1131	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATYAVART SINGH	SATYAVART SINGH	150881000042 25	Indian Rupees	18,058.00	Paid			07-JUN-24			AXISP0050712 9219	07-JUN-24					BRANCH	
1132	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAURABH KUMAR	SAURABH KUMAR	501006413303 13	Indian Rupees	19,961.00	Paid			07-JUN-24			AXISP0050712 9297	07-JUN-24					BRANCH	
1133	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHAHZAD ALAM KHAN	SHAHZAD ALAM KHAN	520101246020 251	Indian Rupees	19,357.00	Paid			07-JUN-24			AXISP0050712 9115	07-JUN-24					BRANCH	
1134	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHER SINGH	SHER SINGH	279700010007 4201	Indian Rupees	9,410.00	Paid			07-JUN-24			AXISP0050712 9308	07-JUN-24					BRANCH	
1135	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHER SINGH	SHER SINGH	576800010001 1991	Indian Rupees	14,529.00	Paid			07-JUN-24			AXISP0050712 9223	07-JUN-24					BRANCH	
1136	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHRAWAN KUMAR	SHRAWAN KUMAR	501003805729 91	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9069	07-JUN-24					BRANCH	
1137	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAM SHARMA	SHUBHAM SHARMA	604302010015 077	Indian Rupees	20,515.00	Paid			07-JUN-24			AXISP0050712 9321	07-JUN-24					BRANCH	
1138	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SOMNATH BEHERA	SOMNATH BEHERA	1201826577	Indian Rupees	17,027.00	Paid			07-JUN-24			AXISP0050712 9029	07-JUN-24					BRANCH	
1139	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU MANDAL	SONU MANDAL	1714926976	Indian Rupees	17,293.00	Paid			07-JUN-24			AXISP0050712 9131	07-JUN-24					BRANCH	
1140	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SOORAJ SINGH	SOORAJ SINGH	100051011102	Indian Rupees	20,163.00	Paid			07-JUN-24			AXISP0050712 9035	07-JUN-24					BRANCH	
1141	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBHAM RAI	SUBHAM RAI	100102415501	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9183	07-JUN-24					BRANCH	
1142	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBHEDU PALEI	SUBHEDU PALEI	0612375428	Indian Rupees	17,710.00	Paid			07-JUN-24			AXISP0050712 9263	07-JUN-24					BRANCH	
1143	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBRATA SARKAR	SUBRATA SARKAR	645010303170	Indian Rupees	17,655.00	Paid			07-JUN-24			AXISP0050712 9177	07-JUN-24					BRANCH	
1144	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMIT	SUMIT	772118210003 420	Indian Rupees	1,375.00	Paid			07-JUN-24			AXISP0050712 9193	07-JUN-24					BRANCH	

1145	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMIT CHAUDHARY	SUMIT CHAUDHARY	501004686809 11	Indian Rupees	16,394.00	Paid			07-JUN-24			AXISP0050712 9005	07-JUN-24					BRANCH	
1146	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUSHANT KUMAR SINGH	SUSHANT KUMAR SINGH	603000010003 5196	Indian Rupees	9,294.00	Paid			07-JUN-24			AXISP0050712 9251	07-JUN-24					BRANCH	
1147	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TEEKAM SINGH	TEEKAM SINGH	10077984161	Indian Rupees	25,357.00	Paid			07-JUN-24			AXISP0050712 9135	07-JUN-24					BRANCH	
1148	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TINKU JHA	TINKU JHA	610812578	Indian Rupees	18,282.00	Paid			07-JUN-24			AXISP0050712 9247	07-JUN-24					BRANCH	
1149	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UDHAM SINGH	UDHAM SINGH	073699500006 146	Indian Rupees	13,291.00	Paid			07-JUN-24			AXISP0050712 9207	07-JUN-24					BRANCH	
1150	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UPENDRA KUMAR UPADHAYAY	UPENDRA KUMAR UPADHAYAY	256281000048 40	Indian Rupees	11,123.00	Paid			07-JUN-24			AXISP0050712 9137	07-JUN-24					BRANCH	
1151	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UTTAM MISHRA	UTTAM MISHRA	501004464040 22	Indian Rupees	14,408.00	Paid			07-JUN-24			AXISP0050712 9304	07-JUN-24					BRANCH	
1152	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		V.P SINGH	V.P SINGH	684602120001 611	Indian Rupees	17,027.00	Paid			07-JUN-24			AXISP0050712 9179	07-JUN-24					BRANCH	
1153	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VASHIM KHAN	VASHIM KHAN	8445617258	Indian Rupees	14,396.00	Paid			07-JUN-24			AXISP0050712 9217	07-JUN-24					BRANCH	
1154	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIBHAKAR PANDAY	VIBHAKAR PANDAY	592010360633	Indian Rupees	9,571.00	Paid			07-JUN-24			AXISP0050712 9243	07-JUN-24					BRANCH	
1155	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJAY SINGH	VIJAY SINGH	50296542227	Indian Rupees	18,264.00	Paid			07-JUN-24			AXISP0050712 9155	07-JUN-24					BRANCH	
1156	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJYA KUMAR	VIJYA KUMAR	457200170006 7917	Indian Rupees	12,833.00	Paid			07-JUN-24			AXISP0050712 9274	07-JUN-24					BRANCH	
1157	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS KUMAR DIWAKAR	VIKAS KUMAR DIWAKAR	693002120002 204	Indian Rupees	12,960.00	Paid			07-JUN-24			AXISP0050712 9023	07-JUN-24					BRANCH	
1158	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	40884694594	Indian Rupees	20,143.00	Paid			07-JUN-24			AXISP0050712 9249	07-JUN-24					BRANCH	
1159	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR RAY	VIKASH KUMAR RAY	5145281796	Indian Rupees	17,483.00	Paid			07-JUN-24			AXISP0050712 9143	07-JUN-24					BRANCH	
1160	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR SHAHI	VIKASH KUMAR SHAHI	20318930652	Indian Rupees	17,015.00	Paid			07-JUN-24			AXISP0050712 9105	07-JUN-24					BRANCH	
1161	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR VERMA	VIKASH KUMAR VERMA	388581000046 96	Indian Rupees	17,532.00	Paid			07-JUN-24			AXISP0050712 9288	07-JUN-24					BRANCH	
1162	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINAY SHARMA	VINAY SHARMA	070110310001 079	Indian Rupees	1,933.00	Paid			07-JUN-24			AXISP0050712 9079	07-JUN-24					BRANCH	
1163	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINIT	VINIT	501002258175 43	Indian Rupees	15,231.00	Paid			07-JUN-24			AXISP0050712 9296	07-JUN-24					BRANCH	
1164	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINOD KUMAR PAL	VINOD KUMAR PAL	9513236418	Indian Rupees	7,658.00	Paid			07-JUN-24			AXISP0050712 9145	07-JUN-24					BRANCH	
1165	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINOD KUMAR YADAV	VINOD KUMAR YADAV	553701000007 50	Indian Rupees	15,388.00	Paid			07-JUN-24			AXISP0050712 9017	07-JUN-24					BRANCH	
1166	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHAL SINGH	VISHAL SINGH	6799219984	Indian Rupees	11,008.00	Paid			07-JUN-24			AXISP0050712 9091	07-JUN-24					BRANCH	
1167	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		YASHWANT KUMAR MISHRA	YASHWANT KUMAR MISHRA	20262877325	Indian Rupees	18,663.00	Paid			07-JUN-24			AXISP0050712 9147	07-JUN-24					BRANCH	
1168	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ZEESHAN HASAN	ZEESHAN HASAN	50255858002	Indian Rupees	16,494.00	Paid			07-JUN-24			AXISP0050712 9073	07-JUN-24					BRANCH	
1169	010706241012 9	010706241012 9_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ZUBAIR AHMAD	ZUBAIR AHMAD	2547696388	Indian Rupees	17,545.00	Paid			07-JUN-24			AXISP0050712 9324	07-JUN-24					BRANCH	
1170	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		CHAITNYA JENA	CHAITNYA JENA	921010014014 249	Indian Rupees	17,073.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1171	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR	CHANDAN KUMAR	918010064506 875	Indian Rupees	11,667.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1172	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA	JITENDRA	915010017410 009	Indian Rupees	18,798.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1173	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		MOHD AFSAR ANSARI	MOHD AFSAR ANSARI	916010053976 542	Indian Rupees	21,748.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1174	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		PRINCE PRAJAPATI	PRINCE PRAJAPATI	923010059897 553	Indian Rupees	6,259.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1175	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		SAHARIA RITTIK AHAMED	SAHARIA RITTIK AHAMED	923010037494 808	Indian Rupees	12,933.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1176	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AAZAD ALAM	AAZAD ALAM	444918210013 333	Indian Rupees	18,631.00	Paid			10-JUN-24			AXISP0050770 7003	07-JUN-24					BRANCH	
1177	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AAZAD KUMAR	AAZAD KUMAR	501005592123 29	Indian Rupees	30,623.00	Paid			10-JUN-24			AXISP0050770 7016	07-JUN-24					BRANCH	
1178	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABDUL QUDDUS	ABDUL QUDDUS	584502010006 349	Indian Rupees	31,466.00	Paid			10-JUN-24			AXISP0050770 7019	07-JUN-24					BRANCH	
1179	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK VASHISTT	ABHISHEK VASHISTT	520101263696 886	Indian Rupees	27,623.00	Paid			10-JUN-24			AXISP0050770 7045	07-JUN-24					BRANCH	
1180	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AHISH KUMAR	AHISH KUMAR	487200150013 2083	Indian Rupees	23,532.00	Paid			10-JUN-24			AXISP0050770 7048	07-JUN-24					BRANCH	
1181	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJEET	AJEET	100135453433	Indian Rupees	18,644.00	Paid			10-JUN-24			AXISP0050770 6991	07-JUN-24					BRANCH	
1182	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJEET TIWARI	AJEET TIWARI	163881000087 93	Indian Rupees	11,665.00	Paid			10-JUN-24			AXISP0050770 7021	07-JUN-24					BRANCH	
1183	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN KUMAR	AMAN KUMAR	100186014232	Indian Rupees	16,895.00	Paid			10-JUN-24			AXISP0050770 7010	07-JUN-24					BRANCH	
1184	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT KUMAR PANDEY	AMIT KUMAR PANDEY	52710291635	Indian Rupees	17,278.00	Paid			10-JUN-24			AXISP0050770 7031	07-JUN-24					BRANCH	
1185	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL KUMAR YADAV	ANIL KUMAR YADAV	6780127151	Indian Rupees	20,188.00	Paid			10-JUN-24			AXISP0050770 6990	07-JUN-24					BRANCH	
1186	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AZAZ AKHTAR	AZAZ AKHTAR	183300010015 2233	Indian Rupees	30,623.00	Paid			10-JUN-24			AXISP0050770 7015	07-JUN-24					BRANCH	
1187	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIPIN KUMAR	BIPIN KUMAR	501002041396 65	Indian Rupees	35,856.00	Paid			10-JUN-24			AXISP0050770 6992	07-JUN-24					BRANCH	
1188	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIRENDRA KUMAR	BIRENDRA KUMAR	52910555539	Indian Rupees	30,275.00	Paid			10-JUN-24			AXISP0050770 6996	07-JUN-24					BRANCH	
1189	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDRA BHUSHAN YADAV	CHANDRA BHUSHAN YADAV	501005595374 07	Indian Rupees	17,169.00	Paid			10-JUN-24			AXISP0050770 7032	07-JUN-24					BRANCH	
1190	010706242443 6	010706242443 6_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHANDRAMAN I BEHERA	CHANDRAMAN I BEHERA	30809207120	Indian Rupees	17,193.00	Paid			10-JUN-24			AXISP0050770 6999	07-JUN-24					BRANCH	

1191	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHINMAYA KUMAR BISWAL	CHINMAYA KUMAR BISWAL	52710289924	Indian Rupees	19,874.00	Paid			10-JUN-24			AXISP0050770 6985	07-JUN-24					BRANCH	
1192	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK	DEEPAK	55156172305	Indian Rupees	19,348.00	Paid			10-JUN-24			AXISP0050770 7038	07-JUN-24					BRANCH	
1193	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	57780100006449	Indian Rupees	12,937.00	Paid			10-JUN-24			AXISP0050770 7007	07-JUN-24					BRANCH	
1194	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR RAY	DHARMENDRA KUMAR RAY	52710293344	Indian Rupees	20,236.00	Paid			10-JUN-24			AXISP0050770 6983	07-JUN-24					BRANCH	
1195	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		FOOL CHANDRA MAURYA	FOOL CHANDRA MAURYA	52710293417	Indian Rupees	21,748.00	Paid			10-JUN-24			AXISP0050770 6989	07-JUN-24					BRANCH	
1196	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOURANGA CHARAN SAHOO	GOURANGA CHARAN SAHOO	36012364389	Indian Rupees	17,266.00	Paid			10-JUN-24			AXISP0050770 7005	07-JUN-24					BRANCH	
1197	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIPRASHAD PRAJAPATI	HARIPRASHAD PRAJAPATI	437702010917502	Indian Rupees	23,532.00	Paid			10-JUN-24			AXISP0050770 7049	07-JUN-24					BRANCH	
1198	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HIMANSHU BHUSHAN MUDULI	HIMANSHU BHUSHAN MUDULI	068810400002 3588	Indian Rupees	29,252.00	Paid			10-JUN-24			AXISP0050770 6984	07-JUN-24					BRANCH	
1199	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGADISH CHAUDHARY	JAGADISH CHAUDHARY	52710293409	Indian Rupees	22,256.00	Paid			10-JUN-24			AXISP0050770 6986	07-JUN-24					BRANCH	
1200	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGDISH	JAGDISH	30460125126	Indian Rupees	19,780.00	Paid			10-JUN-24			AXISP0050770 7033	07-JUN-24					BRANCH	
1201	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KANHAYA KUMAR	KANHAYA KUMAR	292801000221 68	Indian Rupees	14,314.00	Paid			10-JUN-24			AXISP0050770 7027	07-JUN-24					BRANCH	
1202	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA CHANDRA SAHOO	KRISHNA CHANDRA SAHOO	159871345787	Indian Rupees	27,623.00	Paid			10-JUN-24			AXISP0050770 7044	07-JUN-24					BRANCH	
1203	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LOKESH	LOKESH	158950587142	Indian Rupees	17,169.00	Paid			10-JUN-24			AXISP0050770 7030	07-JUN-24					BRANCH	
1204	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANDEEP	MANDEEP	965622500274 30	Indian Rupees	17,073.00	Paid			10-JUN-24			AXISP0050770 7028	07-JUN-24					BRANCH	
1205	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD SAMSAD ANSARI	MD SAMSAD ANSARI	8912990259	Indian Rupees	19,256.00	Paid			10-JUN-24			AXISP0050770 7002	07-JUN-24					BRANCH	
1206	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOSARAF ALI	MOSARAF ALI	4031334472	Indian Rupees	12,939.00	Paid			10-JUN-24			AXISP0050770 7018	07-JUN-24					BRANCH	
1207	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUNISH	MUNISH	484000010012 8532	Indian Rupees	19,780.00	Paid			10-JUN-24			AXISP0050770 7040	07-JUN-24					BRANCH	
1208	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUNNA KUMAR CHAUHAN	MUNNA KUMAR CHAUHAN	539100002597	Indian Rupees	18,897.00	Paid			10-JUN-24			AXISP0050770 6994	07-JUN-24					BRANCH	
1209	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU MODI	PAPPU MODI	004410504537 61	Indian Rupees	17,074.00	Paid			10-JUN-24			AXISP0050770 7000	07-JUN-24					BRANCH	
1210	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAVAN KUMAR	PAVAN KUMAR	42286830192	Indian Rupees	17,074.00	Paid			10-JUN-24			AXISP0050770 7004	07-JUN-24					BRANCH	
1211	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PURUSHOTAM	PURUSHOTAM	461400170005 8473	Indian Rupees	19,732.00	Paid			10-JUN-24			AXISP0050770 7020	07-JUN-24					BRANCH	
1212	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	357110100526 0	Indian Rupees	5,333.00	Paid			10-JUN-24			AXISP0050770 7041	07-JUN-24					BRANCH	
1213	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	61334304074	Indian Rupees	6,677.00	Paid			10-JUN-24			AXISP0050770 7014	07-JUN-24					BRANCH	
1214	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL CHAURASIYA	RAHUL CHAURASIYA	42000587380	Indian Rupees	4,613.00	Paid			10-JUN-24			AXISP0050770 7024	07-JUN-24					BRANCH	
1215	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	022501533401	Indian Rupees	28,931.00	Paid			10-JUN-24			AXISP0050770 7011	07-JUN-24					BRANCH	
1216	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	501003421807 73	Indian Rupees	19,852.00	Paid			10-JUN-24			AXISP0050770 7036	07-JUN-24					BRANCH	
1217	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM SINGH	RAM SINGH	302901000134 51	Indian Rupees	21,197.00	Paid			10-JUN-24			AXISP0050770 6995	07-JUN-24					BRANCH	
1218	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM VILAS	RAM VILAS	100057049037	Indian Rupees	19,540.00	Paid			10-JUN-24			AXISP0050770 7035	07-JUN-24					BRANCH	
1219	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMBIR	RAMBIR	52710291775	Indian Rupees	19,879.00	Paid			10-JUN-24			AXISP0050770 6993	07-JUN-24					BRANCH	
1220	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET SINGH	RANJEET SINGH	100039639571	Indian Rupees	17,813.00	Paid			10-JUN-24			AXISP0050770 7009	07-JUN-24					BRANCH	
1221	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDAR SINGH	RAVENDAR SINGH	50322811648	Indian Rupees	22,430.00	Paid			10-JUN-24			AXISP0050770 7043	07-JUN-24					BRANCH	
1222	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAGAR SWAIN	SAGAR SWAIN	52910565038	Indian Rupees	19,420.00	Paid			10-JUN-24			AXISP0050770 7006	07-JUN-24					BRANCH	
1223	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAYA KUMAR DHAL	SANJAYA KUMAR DHAL	34367925303	Indian Rupees	20,666.00	Paid			10-JUN-24			AXISP0050770 6988	07-JUN-24					BRANCH	
1224	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH DHALA	SANTOSH DHALA	7428696592	Indian Rupees	16,440.00	Paid			10-JUN-24			AXISP0050770 6998	07-JUN-24					BRANCH	
1225	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILENDRA	SHAILENDRA	501004794104 48	Indian Rupees	18,573.00	Paid			10-JUN-24			AXISP0050770 7022	07-JUN-24					BRANCH	
1226	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIBA PRASAD NATH	SHIBA PRASAD NATH	501005388648 26	Indian Rupees	10,078.00	Paid			10-JUN-24			AXISP0050770 7025	07-JUN-24					BRANCH	
1227	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIV KUMAR	SHIV KUMAR	629201521979	Indian Rupees	23,532.00	Paid			10-JUN-24			AXISP0050770 7050	07-JUN-24					BRANCH	
1228	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIVAM	SHIVAM	501005282135 12	Indian Rupees	12,933.00	Paid			10-JUN-24			AXISP0050770 7026	07-JUN-24					BRANCH	
1229	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR JANGID	SONU KUMAR JANGID	220501000043 34	Indian Rupees	19,256.00	Paid			10-JUN-24			AXISP0050770 7023	07-JUN-24					BRANCH	
1230	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUDHIR DAS	SUDHIR DAS	36180116386	Indian Rupees	20,286.00	Paid			10-JUN-24			AXISP0050770 6987	07-JUN-24					BRANCH	
1231	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR	SUNIL KUMAR	40988824153	Indian Rupees	8,809.00	Paid			10-JUN-24			AXISP0050770 7017	07-JUN-24					BRANCH	
1232	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR PRADHAN	SUNIL KUMAR PRADHAN	159910774366	Indian Rupees	27,623.00	Paid			10-JUN-24			AXISP0050770 7047	07-JUN-24					BRANCH	
1233	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	255900010121 2299	Indian Rupees	15,917.00	Paid			10-JUN-24			AXISP0050770 7008	07-JUN-24					BRANCH	
1234	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL PARIDA	SUNIL PARIDA	39231403599	Indian Rupees	15,018.00	Paid			10-JUN-24			AXISP0050770 7001	07-JUN-24					BRANCH	
1235	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH KUMAR SHARMA	SURESH KUMAR SHARMA	171104000112 666	Indian Rupees	24,868.00	Paid			10-JUN-24			AXISP0050770 6997	07-JUN-24					BRANCH	
1236	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH SINGH	SURESH SINGH	501002850520 72	Indian Rupees	23,532.00	Paid			10-JUN-24			AXISP0050770 7046	07-JUN-24					BRANCH	

1237	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUSHIL CHAUDHARY	SUSHIL CHAUDHARY	84021650030	Indian Rupees	4,141.00	Paid			10-JUN-24			AXISP00507707029	07-JUN-24					BRANCH	
1238	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUSHIL KUMAR BHATI	SUSHIL KUMAR BHATI	1514000101056213	Indian Rupees	22,682.00	Paid			10-JUN-24			AXISP00507707042	07-JUN-24					BRANCH	
1239	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TINKU	TINKU	40286228012	Indian Rupees	19,540.00	Paid			10-JUN-24			AXISP00507707034	07-JUN-24					BRANCH	
1240	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	42716147075	Indian Rupees	19,327.00	Paid			10-JUN-24			AXISP00507707039	07-JUN-24					BRANCH	
1241	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKRAM SHARMA	VIKRAM SHARMA	0038104000444378	Indian Rupees	18,546.00	Paid			10-JUN-24			AXISP00507707012	07-JUN-24					BRANCH	
1242	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	9878000100013577	Indian Rupees	16,307.00	Paid			10-JUN-24			AXISP00507707037	07-JUN-24					BRANCH	
1243	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VONSUPPE.C.S	VONSUPPE.C.S	060791800001812	Indian Rupees	24,901.00	Paid			10-JUN-24			AXISP00507707013	07-JUN-24					BRANCH	
1244	0107062424436	0107062424436_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YASHVENDRA YADAV	YASHVENDRA YADAV	1245010079727	Indian Rupees	26,339.00	Paid			10-JUN-24			AXISP00507707051	07-JUN-24					BRANCH	
1245	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BABALU KUMAR	BABALU KUMAR	923010000376074	Indian Rupees	182.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1246	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BABALU KUMAR	BABALU KUMAR	923010000376074	Indian Rupees	360.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1247	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BABALU KUMAR	BABALU KUMAR	923010000376074	Indian Rupees	458.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1248	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BABALU KUMAR	BABALU KUMAR	923010000376074	Indian Rupees	500.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1249	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		KINJAL DESIGNS	KINJAL DESIGNS	916020056389014	Indian Rupees	616.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1250	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		POOJA MAKHIJA	POOJA MAKHIJA	207010100311007	Indian Rupees	60,000.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1251	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SATVIK SOLUTIONS	SATVIK SOLUTIONS	921020001340143	Indian Rupees	10,915.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1252	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SERITEC ELECTRONICS P LTD	SERITEC ELECTRONICS P LTD	05501020001484S	Indian Rupees	3,360.00	Paid			10-JUN-24				07-JUN-24					BRANCH	
1253	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMAN	AMAN	065000150008086	Indian Rupees	281.00	Paid			10-JUN-24			AXISP00507707082	07-JUN-24					BRANCH	
1254	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMPS FACILITIES MANAGEMENT SERVICES PRIVATE LIMITED	AMPS FACILITIES MANAGEMENT SERVICES PRIVATE LIMITED	055700060001 6401	Indian Rupees	11,800.00	Paid			10-JUN-24			AXISP00507707092	07-JUN-24					BRANCH	
1255	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND SINGH	ARVIND SINGH	710210110001199	Indian Rupees	1,842.00	Paid			10-JUN-24			AXISP00507707072	07-JUN-24					BRANCH	
1256	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEP CHAND BOHARA	DEEP CHAND BOHARA	31923211005025	Indian Rupees	20,000.00	Paid			10-JUN-24			AXISP00507707077	07-JUN-24					BRANCH	
1257	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEP CHAND BOHARA	DEEP CHAND BOHARA	31923211005025	Indian Rupees	3,188.00	Paid			10-JUN-24			AXISP00507707078	07-JUN-24					BRANCH	
1258	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DIAMOND ELECTRICALS	DIAMOND ELECTRICALS	361705500164	Indian Rupees	15,830.00	Paid			10-JUN-24			AXISP00507707085	07-JUN-24					BRANCH	
1259	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		Dhiraj Arora	Dhiraj Arora	0129100017647 2	Indian Rupees	31,250.00	Paid			10-JUN-24			AXISP00507707055	07-JUN-24					BRANCH	
1260	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		FIND KARO TECHNOLOGIES PVT.LTD.	FIND KARO TECHNOLOGIES PVT.LTD.	98713070000614	Indian Rupees	2,360.00	Paid			10-JUN-24			AXISP00507707096	07-JUN-24					BRANCH	
1261	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		FMX PROPTECH PRIVATE LIMITED	FMX PROPTECH PRIVATE LIMITED	1405617796	Indian Rupees	7,080.00	Paid			10-JUN-24			AXISP00507707084	07-JUN-24					BRANCH	
1262	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HAROMA ENTERPRISES	HAROMA ENTERPRISES	675605600431	Indian Rupees	6,273.00	Paid			10-JUN-24			AXISP00507707093	07-JUN-24					BRANCH	
1263	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		INDUSTRIAL WATER PUMP SALES AND SERVICES	INDUSTRIAL WATER PUMP SALES AND SERVICES	50200063203060	Indian Rupees	7,316.00	Paid			10-JUN-24			AXISP00507707071	07-JUN-24					BRANCH	
1264	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		J P SHARMA AND COMPANY	J P SHARMA AND COMPANY	50200021569593	Indian Rupees	18,900.00	Paid			10-JUN-24			AXISP00507707070	07-JUN-24					BRANCH	
1265	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAI PRAKASH	JAI PRAKASH	1411954135	Indian Rupees	31,384.00	Paid			10-JUN-24			AXISP00507707052	07-JUN-24					BRANCH	
1266	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	14,500.00	Paid			10-JUN-24			AXISP00507707068	07-JUN-24					BRANCH	
1267	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	2,793.00	Paid			10-JUN-24			AXISP00507707069	07-JUN-24					BRANCH	
1268	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	3,500.00	Paid			10-JUN-24			AXISP00507707066	07-JUN-24					BRANCH	
1269	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	4,409.00	Paid			10-JUN-24			AXISP00507707065	07-JUN-24					BRANCH	
1270	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	4,447.00	Paid			10-JUN-24			AXISP00507707067	07-JUN-24					BRANCH	
1271	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD WAQAR	MD WAQAR	10671050002657	Indian Rupees	1,040.00	Paid			10-JUN-24			AXISP00507707075	07-JUN-24					BRANCH	
1272	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD WAQAR	MD WAQAR	10671050002657	Indian Rupees	820.00	Paid			10-JUN-24			AXISP00507707076	07-JUN-24					BRANCH	
1273	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	255.00	Paid			10-JUN-24			AXISP00507707083	07-JUN-24					BRANCH	
1274	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	450.00	Paid			10-JUN-24			AXISP00507707080	07-JUN-24					BRANCH	
1275	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	31985411953	Indian Rupees	855.00	Paid			10-JUN-24			AXISP00507707091	07-JUN-24					BRANCH	
1276	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAUSHAD ENTERRISES	NAUSHAD ENTERRISES	2010010483169	Indian Rupees	26,670.00	Paid			10-JUN-24			AXISP00507707087	07-JUN-24					BRANCH	
1277	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	44,583.00	Paid			10-JUN-24			AXISP00507707058	07-JUN-24					BRANCH	
1278	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NEW ARMY SHOPPING CENTER	NEW ARMY SHOPPING CENTER	89800200000899	Indian Rupees	91,287.00	Paid			10-JUN-24			AXISP00507707057	07-JUN-24					BRANCH	
1279	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ NAGPAL	PANKAJ NAGPAL	7740887667	Indian Rupees	2,050.00	Paid			10-JUN-24			AXISP00507707074	07-JUN-24					BRANCH	
1280	0107062434011	0107062434011_001	07-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ NAGPAL	PANKAJ NAGPAL	7740887667	Indian Rupees	345.00	Paid			10-JUN-24			AXISP00507707095	07-JUN-24					BRANCH	

1281	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PEST CONTROL SERVICES	PEST CONTROL SERVICES	091102000001 267	Indian Rupees	7,080.00	Paid			10-JUN-24			AXISP0050770 7086	07-JUN-24					BRANCH	
1282	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	501001258704 82	Indian Rupees	460.00	Paid			10-JUN-24			AXISP0050770 7062	07-JUN-24					BRANCH	
1283	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	501001258704 82	Indian Rupees	520.00	Paid			10-JUN-24			AXISP0050770 7063	07-JUN-24					BRANCH	
1284	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PROMPT STATIONARY	PROMPT STATIONARY	502000609795 78	Indian Rupees	2,060.00	Paid			10-JUN-24			AXISP0050770 7081	07-JUN-24					BRANCH	
1285	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PROMPT STATIONARY	PROMPT STATIONARY	502000609795 78	Indian Rupees	2,970.00	Paid			10-JUN-24			AXISP0050770 7064	07-JUN-24					BRANCH	
1286	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PROMPT STATIONARY	PROMPT STATIONARY	502000609795 78	Indian Rupees	3,350.00	Paid			10-JUN-24			AXISP0050770 7094	07-JUN-24					BRANCH	
1287	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PROMPT STATIONARY	PROMPT STATIONARY	502000609795 78	Indian Rupees	4,076.00	Paid			10-JUN-24			AXISP0050770 7089	07-JUN-24					BRANCH	
1288	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PROMPT STATIONARY	PROMPT STATIONARY	502000609795 78	Indian Rupees	6,050.00	Paid			10-JUN-24			AXISP0050770 7090	07-JUN-24					BRANCH	
1289	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVINDER	RAVINDER	219501501642	Indian Rupees	749.00	Paid			10-JUN-24			AXISP0050770 7079	07-JUN-24					BRANCH	
1290	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RUPENDER KAUR	RUPENDER KAUR	8713377273	Indian Rupees	20,000.00	Paid			10-JUN-24			AXISP0050770 7054	07-JUN-24					BRANCH	
1291	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONI INFOTECH	SONI INFOTECH	276002000005 93	Indian Rupees	3,600.00	Paid			10-JUN-24			AXISP0050770 7073	07-JUN-24					BRANCH	
1292	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMAN SHARMA	SUMAN SHARMA	506901000073 35	Indian Rupees	30,248.00	Paid			10-JUN-24			AXISP0050770 7056	07-JUN-24					BRANCH	
1293	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	211,966.00	Paid			10-JUN-24			AXISP0050770 7060	07-JUN-24					BRANCH	
1294	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	3,801.00	Paid			10-JUN-24			AXISP0050770 7059	07-JUN-24					BRANCH	
1295	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMANGALAM DISTRIBUTOR PVT LTD	SUMANGALAM DISTRIBUTOR PVT LTD	245105001241	Indian Rupees	8,333.00	Paid			10-JUN-24			AXISP0050770 7061	07-JUN-24					BRANCH	
1296	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SURESH KUMAR SAINI	SURESH KUMAR SAINI	34245771891	Indian Rupees	2,710.00	Paid			10-JUN-24			AXISP0050770 7088	07-JUN-24					BRANCH	
1297	010706243401 1	010706243401 1_001	07-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TARUN SHARMA	TARUN SHARMA	100401505256	Indian Rupees	225,000.00	Paid			10-JUN-24			AXISP0050770 7053	07-JUN-24					BRANCH	
1298	011006241326	011006241326 _001	10-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		SAJAN KUMAR YADAV	SAJAN KUMAR YADAV	921010031429 273	Indian Rupees	7,483.00	Paid			10-JUN-24				10-JUN-24					BRANCH	
1299	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR	ABHISHEK KUMAR	212201507297	Indian Rupees	18,764.00	Paid			10-JUN-24			AXISP0050770 7210	10-JUN-24					BRANCH	
1300	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR YADAV	ABHISHEK KUMAR YADAV	300601000108 20	Indian Rupees	15,059.00	Paid			10-JUN-24			AXISP0050770 7269	10-JUN-24					BRANCH	
1301	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK SHARMA	ABHISHEK SHARMA	426601000169 27	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7183	10-JUN-24					BRANCH	
1302	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	20310053060	Indian Rupees	9,190.00	Paid			10-JUN-24			AXISP0050770 7233	10-JUN-24					BRANCH	
1303	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	491802011008 188	Indian Rupees	7,725.00	Paid			10-JUN-24			AXISP0050770 7207	10-JUN-24					BRANCH	
1304	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR MISHRA	AJAY KUMAR MISHRA	501005716517 44	Indian Rupees	17,945.00	Paid			10-JUN-24			AXISP0050770 7109	10-JUN-24					BRANCH	
1305	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJIT RAY	AJIT RAY	309016581184	Indian Rupees	16,069.00	Paid			10-JUN-24			AXISP0050770 7128	10-JUN-24					BRANCH	
1306	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKASH DAS	AKASH DAS	50432110192	Indian Rupees	14,203.00	Paid			10-JUN-24			AXISP0050770 7251	10-JUN-24					BRANCH	
1307	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKHILESH KUMAR YADAV	AKHILESH KUMAR YADAV	33970152943	Indian Rupees	14,497.00	Paid			10-JUN-24			AXISP0050770 7140	10-JUN-24					BRANCH	
1308	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ALOK MISHRA	ALOK MISHRA	50412682880	Indian Rupees	17,364.00	Paid			10-JUN-24			AXISP0050770 7106	10-JUN-24					BRANCH	
1309	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMRISH	AMRISH	50461268542	Indian Rupees	4,063.00	Paid			10-JUN-24			AXISP0050770 7153	10-JUN-24					BRANCH	
1310	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL KUMAR	ANIL KUMAR	33905759830	Indian Rupees	18,160.00	Paid			10-JUN-24			AXISP0050770 7130	10-JUN-24					BRANCH	
1311	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL KUMAR DUBEY	ANIL KUMAR DUBEY	008810507555 31	Indian Rupees	15,640.00	Paid			10-JUN-24			AXISP0050770 7220	10-JUN-24					BRANCH	
1312	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANIL KUMAR MOHAPATRA	ANIL KUMAR MOHAPATRA	36741598680	Indian Rupees	15,640.00	Paid			10-JUN-24			AXISP0050770 7267	10-JUN-24					BRANCH	
1313	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	302901000167 58	Indian Rupees	20,130.00	Paid			10-JUN-24			AXISP0050770 7265	10-JUN-24					BRANCH	
1314	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT MAAN	ANKIT MAAN	486600010007 6318	Indian Rupees	16,520.00	Paid			10-JUN-24			AXISP0050770 7142	10-JUN-24					BRANCH	
1315	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARUN KUMAR	ARUN KUMAR	501006612695 93	Indian Rupees	11,735.00	Paid			10-JUN-24			AXISP0050770 7154	10-JUN-24					BRANCH	
1316	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHISH	ASHISH	127801100538 74	Indian Rupees	13,543.00	Paid			10-JUN-24			AXISP0050770 7141	10-JUN-24					BRANCH	
1317	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHU KUMAR YOGI	ASHU KUMAR YOGI	3707573660	Indian Rupees	8,194.00	Paid			10-JUN-24			AXISP0050770 7169	10-JUN-24					BRANCH	
1318	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ATBAL SINGH TAUMAR	ATBAL SINGH TAUMAR	9512485336	Indian Rupees	21,402.00	Paid			10-JUN-24			AXISP0050770 7206	10-JUN-24					BRANCH	
1319	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AVANISH KUMAR	AVANISH KUMAR	408181000114 36	Indian Rupees	16,500.00	Paid			10-JUN-24			AXISP0050770 7119	10-JUN-24					BRANCH	
1320	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BABLOO SAINI	BABLOO SAINI	033001521656	Indian Rupees	20,771.00	Paid			10-JUN-24			AXISP0050770 7229	10-JUN-24					BRANCH	
1321	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BANSILAL	BANSILAL	2546380059	Indian Rupees	13,090.00	Paid			10-JUN-24			AXISP0050770 7139	10-JUN-24					BRANCH	
1322	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHAVISHYA	BHAVISHYA	910822100131 30	Indian Rupees	18,380.00	Paid			10-JUN-24			AXISP0050770 7138	10-JUN-24					BRANCH	
1323	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHUPENDRA PRATAP MAURYA	BHUPENDRA PRATAP MAURYA	33851382441	Indian Rupees	16,853.00	Paid			10-JUN-24			AXISP0050770 7125	10-JUN-24					BRANCH	
1324	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BIJAY SAHOO	BIJAY SAHOO	6546298963	Indian Rupees	13,376.00	Paid			10-JUN-24			AXISP0050770 7112	10-JUN-24					BRANCH	
1325	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BISWAMBAR CHARCHI	BISWAMBAR CHARCHI	0512222105	Indian Rupees	15,059.00	Paid			10-JUN-24			AXISP0050770 7097	10-JUN-24					BRANCH	
1326	011006241326	011006241326 _001	10-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BISWARANJAN PANDA	BISWARANJAN PANDA	9047121037	Indian Rupees	14,500.00	Paid			10-JUN-24			AXISP0050770 7129	10-JUN-24					BRANCH	

1327	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIJRAJ PRAJAPATI	BRIJRAJ PRAJAPATI	51102701762	Indian Rupees	17,989.00	Paid			10-JUN-24			AXISP0050770 7184	10-JUN-24					BRANCH	
1328	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CAPTAN SINGH	CAPTAN SINGH	042610000386 65	Indian Rupees	7,014.00	Paid			10-JUN-24			AXISP0050770 7246	10-JUN-24					BRANCH	
1329	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR	CHANDAN KUMAR	054801511805	Indian Rupees	17,500.00	Paid			10-JUN-24			AXISP0050770 7121	10-JUN-24					BRANCH	
1330	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR	CHANDAN KUMAR	501004196285 38	Indian Rupees	15,023.00	Paid			10-JUN-24			AXISP0050770 7124	10-JUN-24					BRANCH	
1331	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRA PRAKASH SHUKLA	CHANDRA PRAKASH SHUKLA	20129834689	Indian Rupees	26,413.00	Paid			10-JUN-24			AXISP0050770 7236	10-JUN-24					BRANCH	
1332	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHARAN SINGH	CHARAN SINGH	3563384608	Indian Rupees	15,640.00	Paid			10-JUN-24			AXISP0050770 7219	10-JUN-24					BRANCH	
1333	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHHOTELAL YADAW	CHHOTELAL YADAW	244601508572	Indian Rupees	17,364.00	Paid			10-JUN-24			AXISP0050770 7104	10-JUN-24					BRANCH	
1334	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHHOTU KUMAR SINGH	CHHOTU KUMAR SINGH	026410400036 0562	Indian Rupees	15,640.00	Paid			10-JUN-24			AXISP0050770 7100	10-JUN-24					BRANCH	
1335	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DALVEER SINGH	DALVEER SINGH	50429761922	Indian Rupees	13,994.00	Paid			10-JUN-24			AXISP0050770 7145	10-JUN-24					BRANCH	
1336	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DALVIR SINGH	DALVIR SINGH	458001002052 34	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7185	10-JUN-24					BRANCH	
1337	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK VASHISHT GIRI	DEEPAK VASHISHT GIRI	10061639452	Indian Rupees	11,169.00	Paid			10-JUN-24			AXISP0050770 7221	10-JUN-24					BRANCH	
1338	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVCHANDRA	DEVCHANDRA	671610110003 086	Indian Rupees	16,782.00	Paid			10-JUN-24			AXISP0050770 7270	10-JUN-24					BRANCH	
1339	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILEEP KUMAR BABAR	DILEEP KUMAR BABAR	61093841995	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP0050770 7178	10-JUN-24					BRANCH	
1340	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DIVAN SINGH	DIVAN SINGH	123820410881 06	Indian Rupees	17,115.00	Paid			10-JUN-24			AXISP0050770 7127	10-JUN-24					BRANCH	
1341	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GANGA SAGAR	GANGA SAGAR	036701518019	Indian Rupees	14,972.00	Paid			10-JUN-24			AXISP0050770 7208	10-JUN-24					BRANCH	
1342	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GIRRAJ MALAV	GIRRAJ MALAV	501005191269 27	Indian Rupees	9,348.00	Paid			10-JUN-24			AXISP0050770 7200	10-JUN-24					BRANCH	
1343	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOURI SHANKAR	GOURI SHANKAR	299611900124 7	Indian Rupees	13,090.00	Paid			10-JUN-24			AXISP0050770 7151	10-JUN-24					BRANCH	
1344	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GUDDU KUMAR	GUDDU KUMAR	024200012555 5911	Indian Rupees	12,202.00	Paid			10-JUN-24			AXISP0050770 7132	10-JUN-24					BRANCH	
1345	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HANUMAN MEGHWAL	HANUMAN MEGHWAL	61067282664	Indian Rupees	13,556.00	Paid			10-JUN-24			AXISP0050770 7192	10-JUN-24					BRANCH	
1346	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARENDRA SINGH RAJAWAT	HARENDRA SINGH RAJAWAT	113426120001 17	Indian Rupees	11,685.00	Paid			10-JUN-24			AXISP0050770 7194	10-JUN-24					BRANCH	
1347	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HEMANT MEENA	HEMANT MEENA	61282564313	Indian Rupees	11,685.00	Paid			10-JUN-24			AXISP0050770 7182	10-JUN-24					BRANCH	
1348	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGDISH	JAGDISH	109104000018 443	Indian Rupees	26,000.00	Paid			10-JUN-24			AXISP0050770 7212	10-JUN-24					BRANCH	
1349	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGESWAR PRADHAN	JAGESWAR PRADHAN	501000406652 40	Indian Rupees	14,031.00	Paid			10-JUN-24			AXISP0050770 7134	10-JUN-24					BRANCH	
1350	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAI SINGH	JAI SINGH	109104000181 419	Indian Rupees	20,905.00	Paid			10-JUN-24			AXISP0050770 7213	10-JUN-24					BRANCH	
1351	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR MEENA	JITENDRA KUMAR MEENA	61140847871	Indian Rupees	5,815.00	Paid			10-JUN-24			AXISP0050770 7181	10-JUN-24					BRANCH	
1352	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	101999500002 901	Indian Rupees	12,639.00	Paid			10-JUN-24			AXISP0050770 7258	10-JUN-24					BRANCH	
1353	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JOGENDRA SINGH	JOGENDRA SINGH	41576285790	Indian Rupees	15,121.00	Paid			10-JUN-24			AXISP0050770 7268	10-JUN-24					BRANCH	
1354	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA	KRISHNA	184620430000 73	Indian Rupees	1,736.00	Paid			10-JUN-24			AXISP0050770 7159	10-JUN-24					BRANCH	
1355	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KULDEEP SINGH	KULDEEP SINGH	501006870989 11	Indian Rupees	21,061.00	Paid			10-JUN-24			AXISP0050770 7238	10-JUN-24					BRANCH	
1356	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KULVEER TYAGI	KULVEER TYAGI	126300150035 5461	Indian Rupees	26,413.00	Paid			10-JUN-24			AXISP0050770 7237	10-JUN-24					BRANCH	
1357	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAKSHMAN KUMAR BARIK	LAKSHMAN KUMAR BARIK	34797851134	Indian Rupees	16,782.00	Paid			10-JUN-24			AXISP0050770 7111	10-JUN-24					BRANCH	
1358	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAKSHMIKANT MEENA	LAKSHMIKANT MEENA	61189944608	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7187	10-JUN-24					BRANCH	
1359	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAL BAHADUR	LAL BAHADUR	010910400026 4662	Indian Rupees	15,268.00	Paid			10-JUN-24			AXISP0050770 7225	10-JUN-24					BRANCH	
1360	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALIT NARAYAN	LALIT NARAYAN	794700010005 7840	Indian Rupees	11,678.00	Paid			10-JUN-24			AXISP0050770 7204	10-JUN-24					BRANCH	
1361	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAV KUSH KUMAR	LAV KUSH KUMAR	34187308010	Indian Rupees	16,730.00	Paid			10-JUN-24			AXISP0050770 7223	10-JUN-24					BRANCH	
1362	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAXMAN SINGH DAGUR	LAXMAN SINGH DAGUR	61218221588	Indian Rupees	17,410.00	Paid			10-JUN-24			AXISP0050770 7176	10-JUN-24					BRANCH	
1363	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LOKESH KUMAR	LOKESH KUMAR	50287309337	Indian Rupees	16,200.00	Paid			10-JUN-24			AXISP0050770 7099	10-JUN-24					BRANCH	
1364	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHAVEER PRASAD MEENA	MAHAVEER PRASAD MEENA	51103224573	Indian Rupees	8,194.00	Paid			10-JUN-24			AXISP0050770 7175	10-JUN-24					BRANCH	
1365	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHENDRA MALAV	MAHENDRA MALAV	61207902568	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7193	10-JUN-24					BRANCH	
1366	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHENDRA RANA	MAHENDRA RANA	7247155944	Indian Rupees	13,094.00	Paid			10-JUN-24			AXISP0050770 7133	10-JUN-24					BRANCH	
1367	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHESHWARA JENA	MAHESHWARA JENA	299611900176 4	Indian Rupees	13,090.00	Paid			10-JUN-24			AXISP0050770 7148	10-JUN-24					BRANCH	
1368	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANGAL SHAIN	MANGAL SHAIN	031501100423 66	Indian Rupees	1,965.00	Paid			10-JUN-24			AXISP0050770 7227	10-JUN-24					BRANCH	
1369	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANGAL SHAIN	MANGAL SHAIN	031501100423 66	Indian Rupees	6,072.00	Paid			10-JUN-24			AXISP0050770 7203	10-JUN-24					BRANCH	
1370	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANGE LAL	MANGE LAL	329422010000 070	Indian Rupees	15,059.00	Paid			10-JUN-24			AXISP0050770 7116	10-JUN-24					BRANCH	
1371	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH	MANISH	100710516120	Indian Rupees	11,011.00	Paid			10-JUN-24			AXISP0050770 7135	10-JUN-24					BRANCH	
1372	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH GURJAR	MANISH GURJAR	420802010051 850	Indian Rupees	17,410.00	Paid			10-JUN-24			AXISP0050770 7188	10-JUN-24					BRANCH	

1373	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH KUMAR MEENA	MANISH KUMAR MEENA	61153283353	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7189	10-JUN-24					BRANCH	
1374	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH MEENA	MANISH MEENA	0348104000087814	Indian Rupees	8,414.00	Paid			10-JUN-24			AXISP0050770 7168	10-JUN-24					BRANCH	
1375	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH YADAV	MANISH YADAV	50365372879	Indian Rupees	18,633.00	Paid			10-JUN-24			AXISP0050770 7253	10-JUN-24					BRANCH	
1376	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD MANJAR ALAM	MD MANJAR ALAM	3950491063	Indian Rupees	18,222.00	Paid			10-JUN-24			AXISP0050770 7211	10-JUN-24					BRANCH	
1377	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD MUKHTAR	MD MUKHTAR	38287730131	Indian Rupees	3,884.00	Paid			10-JUN-24			AXISP0050770 7215	10-JUN-24					BRANCH	
1378	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD TALIB KHAN	MD TALIB KHAN	41283105244	Indian Rupees	15,486.00	Paid			10-JUN-24			AXISP0050770 7234	10-JUN-24					BRANCH	
1379	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAMMAD HAIDAR KHAN	MOHAMMAD HAIDAR KHAN	269500010011 0133	Indian Rupees	15,502.00	Paid			10-JUN-24			AXISP0050770 7156	10-JUN-24					BRANCH	
1380	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAMMAD MATLOOB	MOHAMMAD MATLOOB	7339590867	Indian Rupees	15,005.00	Paid			10-JUN-24			AXISP0050770 7157	10-JUN-24					BRANCH	
1381	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHAR SINGH	MOHAR SINGH	50450348281	Indian Rupees	12,640.00	Paid			10-JUN-24			AXISP0050770 7146	10-JUN-24					BRANCH	
1382	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHD ADIL MANSURI	MOHD ADIL MANSURI	61150233937	Indian Rupees	17,989.00	Paid			10-JUN-24			AXISP0050770 7172	10-JUN-24					BRANCH	
1383	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHD DANISH	MOHD DANISH	272001000120 43	Indian Rupees	26,235.00	Paid			10-JUN-24			AXISP0050770 7241	10-JUN-24					BRANCH	
1384	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHIT KUMAR	MOHIT KUMAR	074701000241 48	Indian Rupees	21,398.00	Paid			10-JUN-24			AXISP0050770 7261	10-JUN-24					BRANCH	
1385	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR CHOURASIYA	MUKESH KUMAR CHOURASIYA	20355843017	Indian Rupees	10,290.00	Paid			10-JUN-24			AXISP0050770 7259	10-JUN-24					BRANCH	
1386	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH PANDEY	MUKESH PANDEY	302901000130 98	Indian Rupees	22,409.00	Paid			10-JUN-24			AXISP0050770 7250	10-JUN-24					BRANCH	
1387	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH PASWAN	MUKESH PASWAN	158200010007 4347	Indian Rupees	4,459.00	Paid			10-JUN-24			AXISP0050770 7235	10-JUN-24					BRANCH	
1388	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAAZ KHAN	NAAZ KHAN	501007071470 39	Indian Rupees	17,016.00	Paid			10-JUN-24			AXISP0050770 7254	10-JUN-24					BRANCH	
1389	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAND BIHARI	NAND BIHARI	61113260560	Indian Rupees	17,989.00	Paid			10-JUN-24			AXISP0050770 7165	10-JUN-24					BRANCH	
1390	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAZIMAL ISLAM	NAZIMAL ISLAM	3447284897	Indian Rupees	12,638.00	Paid			10-JUN-24			AXISP0050770 7155	10-JUN-24					BRANCH	
1391	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIRBHAY KUMAR SINGH	NIRBHAY KUMAR SINGH	5546948113	Indian Rupees	21,961.00	Paid			10-JUN-24			AXISP0050770 7247	10-JUN-24					BRANCH	
1392	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITESH KUMAR	NITESH KUMAR	212510400004 4679	Indian Rupees	15,908.00	Paid			10-JUN-24			AXISP0050770 7118	10-JUN-24					BRANCH	
1393	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NOUBAHAR SINGH	NOUBAHAR SINGH	010910400022 4574	Indian Rupees	18,020.00	Paid			10-JUN-24			AXISP0050770 7228	10-JUN-24					BRANCH	
1394	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NUREALAM KHAN	NUREALAM KHAN	572902010009 958	Indian Rupees	8,903.00	Paid			10-JUN-24			AXISP0050770 7150	10-JUN-24					BRANCH	
1395	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OM PRAKASH	OM PRAKASH	38654702368	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7180	10-JUN-24					BRANCH	
1396	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU KUMAR	PAPPU KUMAR	084100150002 0236	Indian Rupees	13,158.00	Paid			10-JUN-24			AXISP0050770 7252	10-JUN-24					BRANCH	
1397	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU KUMAR	PAPPU KUMAR	501005115513 80	Indian Rupees	14,761.00	Paid			10-JUN-24			AXISP0050770 7126	10-JUN-24					BRANCH	
1398	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU LAL SUMAN	PAPPU LAL SUMAN	3210798010	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7173	10-JUN-24					BRANCH	
1399	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARVEZ HUSSAIN	PARVEZ HUSSAIN	61219495355	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7191	10-JUN-24					BRANCH	
1400	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRABHAT KUMAR RANJAN	PRABHAT KUMAR RANJAN	001110400046 6769	Indian Rupees	24,133.00	Paid			10-JUN-24			AXISP0050770 7239	10-JUN-24					BRANCH	
1401	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	000000610132 55779	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP0050770 7179	10-JUN-24					BRANCH	
1402	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAKASH SINGH RAWAT	PRAKASH SINGH RAWAT	443204783	Indian Rupees	24,206.00	Paid			10-JUN-24			AXISP0050770 7245	10-JUN-24					BRANCH	
1403	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANT KUMAR	PRASHANT KUMAR	110113061564	Indian Rupees	15,855.00	Paid			10-JUN-24			AXISP0050770 7209	10-JUN-24					BRANCH	
1404	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAVAKAR KABI	PRAVAKAR KABI	33843709671	Indian Rupees	12,229.00	Paid			10-JUN-24			AXISP0050770 7230	10-JUN-24					BRANCH	
1405	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PURUSHOTTAM SOLANKI	PURUSHOTTAM SOLANKI	677001000029 02	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP0050770 7166	10-JUN-24					BRANCH	
1406	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	38404550193	Indian Rupees	4,904.00	Paid			10-JUN-24			AXISP0050770 7216	10-JUN-24					BRANCH	
1407	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	501004248672 36	Indian Rupees	17,016.00	Paid			10-JUN-24			AXISP0050770 7256	10-JUN-24					BRANCH	
1408	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR RAI	RAHUL KUMAR RAI	20339399498	Indian Rupees	13,417.00	Paid			10-JUN-24			AXISP0050770 7136	10-JUN-24					BRANCH	
1409	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL SUMAN	RAHUL SUMAN	61166009227	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7198	10-JUN-24					BRANCH	
1410	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJANIKANTA ROUT	RAJANIKANTA ROUT	501003492320 33	Indian Rupees	10,758.00	Paid			10-JUN-24			AXISP0050770 7122	10-JUN-24					BRANCH	
1411	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV KUMAR JHA	RAJEEV KUMAR JHA	240125585818 1392	Indian Rupees	21,955.00	Paid			10-JUN-24			AXISP0050770 7240	10-JUN-24					BRANCH	
1412	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDAR	RAJENDAR	013901100505 76	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7195	10-JUN-24					BRANCH	
1413	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	386200010104 5482	Indian Rupees	26,303.00	Paid			10-JUN-24			AXISP0050770 7249	10-JUN-24					BRANCH	
1414	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	7484498377	Indian Rupees	9,413.00	Paid			10-JUN-24			AXISP0050770 7262	10-JUN-24					BRANCH	
1415	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJNISH KUMAR	RAJNISH KUMAR	071401519531	Indian Rupees	17,437.00	Paid			10-JUN-24			AXISP0050770 7123	10-JUN-24					BRANCH	
1416	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH	RAKESH	741518110000 797	Indian Rupees	16,200.00	Paid			10-JUN-24			AXISP0050770 7117	10-JUN-24					BRANCH	
1417	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR ROUT	RAKESH KUMAR ROUT	35386356505	Indian Rupees	16,782.00	Paid			10-JUN-24			AXISP0050770 7110	10-JUN-24					BRANCH	
1418	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDAR KUMAR	RAVENDAR KUMAR	914901000191 78	Indian Rupees	14,082.00	Paid			10-JUN-24			AXISP0050770 7224	10-JUN-24					BRANCH	

1419	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI KUMAR	RAVI KUMAR	532300011878 58	Indian Rupees	16,200.00	Paid			10-JUN-24			AXISP0050770 7098	10-JUN-24					BRANCH	
1420	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI SHANKAR	RAVI SHANKAR	501004438072 80	Indian Rupees	9,930.00	Paid			10-JUN-24			AXISP0050770 7149	10-JUN-24					BRANCH	
1421	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI SHARMA	RAVI SHARMA	662310110006 772	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP0050770 7186	10-JUN-24					BRANCH	
1422	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDRA SINGH	RAVINDRA SINGH	59028650144	Indian Rupees	10,800.00	Paid			10-JUN-24			AXISP0050770 7217	10-JUN-24					BRANCH	
1423	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		REYAZ UDDIN	REYAZ UDDIN	520441027870 085	Indian Rupees	27,250.00	Paid			10-JUN-24			AXISP0050770 7242	10-JUN-24					BRANCH	
1424	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RISHABH KUMAR	RISHABH KUMAR	36011234044	Indian Rupees	19,107.00	Paid			10-JUN-24			AXISP0050770 7120	10-JUN-24					BRANCH	
1425	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT SOLANKI	ROHIT SOLANKI	414010000176 72	Indian Rupees	16,829.00	Paid			10-JUN-24			AXISP0050770 7197	10-JUN-24					BRANCH	
1426	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHITASH SINGH	ROHITASH SINGH	61209008341	Indian Rupees	6,288.00	Paid			10-JUN-24			AXISP0050770 7231	10-JUN-24					BRANCH	
1427	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RUDRA PRATAP SINGH	RUDRA PRATAP SINGH	20389730218	Indian Rupees	16,730.00	Paid			10-JUN-24			AXISP0050770 7218	10-JUN-24					BRANCH	
1428	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RUPAK MALIK	RUPAK MALIK	39405449562	Indian Rupees	16,508.00	Paid			10-JUN-24			AXISP0050770 7147	10-JUN-24					BRANCH	
1429	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RUPANSHU KUMAR PANDAY	RUPANSHU KUMAR PANDAY	35565323666	Indian Rupees	868.00	Paid			10-JUN-24			AXISP0050770 7162	10-JUN-24					BRANCH	
1430	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN	SACHIN	501006345718 04	Indian Rupees	13,541.00	Paid			10-JUN-24			AXISP0050770 7255	10-JUN-24					BRANCH	
1431	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SADDAM HUSSAIN	SADDAM HUSSAIN	014501000127 98	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP0050770 7196	10-JUN-24					BRANCH	
1432	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAGAR DAGUR	SAGAR DAGUR	162401000079 43	Indian Rupees	23,179.00	Paid			10-JUN-24			AXISP0050770 7102	10-JUN-24					BRANCH	
1433	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP	SANDEEP	020400010110 8162	Indian Rupees	18,527.00	Paid			10-JUN-24			AXISP0050770 7103	10-JUN-24					BRANCH	
1434	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	501004438080 14	Indian Rupees	7,405.00	Paid			10-JUN-24			AXISP0050770 7248	10-JUN-24					BRANCH	
1435	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY YADAV	SANJAY YADAV	5711698133	Indian Rupees	3,240.00	Paid			10-JUN-24			AXISP0050770 7160	10-JUN-24					BRANCH	
1436	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	038300150005 0122	Indian Rupees	984.00	Paid			10-JUN-24			AXISP0050770 7164	10-JUN-24					BRANCH	
1437	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	381110100797 7	Indian Rupees	12,441.00	Paid			10-JUN-24			AXISP0050770 7205	10-JUN-24					BRANCH	
1438	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATENDER	SATENDER	36120808935	Indian Rupees	16,185.00	Paid			10-JUN-24			AXISP0050770 7222	10-JUN-24					BRANCH	
1439	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYA NARAYAN MEENA	SATYA NARAYAN MEENA	61141669895	Indian Rupees	11,685.00	Paid			10-JUN-24			AXISP0050770 7174	10-JUN-24					BRANCH	
1440	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYAM YADAV	SATYAM YADAV	363481000295 34	Indian Rupees	23,179.00	Paid			10-JUN-24			AXISP0050770 7264	10-JUN-24					BRANCH	
1441	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYAWAN SINGH	SATYAWAN SINGH	478602011001 917	Indian Rupees	4,671.00	Paid			10-JUN-24			AXISP0050770 7108	10-JUN-24					BRANCH	
1442	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILENDRA SINGH HADA	SHAILENDRA SINGH HADA	063301000219 98	Indian Rupees	7,946.00	Paid			10-JUN-24			AXISP0050770 7167	10-JUN-24					BRANCH	
1443	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAMSHAR ALI	SHAMSHAR ALI	7217285876	Indian Rupees	13,994.00	Paid			10-JUN-24			AXISP0050770 7152	10-JUN-24					BRANCH	
1444	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHANU KUMAR	SHANU KUMAR	501006408927 78	Indian Rupees	15,618.00	Paid			10-JUN-24			AXISP0050770 7107	10-JUN-24					BRANCH	
1445	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIV SHANKAR MEENA	SHIV SHANKAR MEENA	41297324259	Indian Rupees	15,667.00	Paid			10-JUN-24			AXISP0050770 7177	10-JUN-24					BRANCH	
1446	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHYAM BABU THAKUR	SHYAM BABU THAKUR	290501000241 74	Indian Rupees	26,844.00	Paid			10-JUN-24			AXISP0050770 7244	10-JUN-24					BRANCH	
1447	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU	SONU	486600150005 3268	Indian Rupees	13,994.00	Paid			10-JUN-24			AXISP0050770 7144	10-JUN-24					BRANCH	
1448	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	4112036315	Indian Rupees	1,620.00	Paid			10-JUN-24			AXISP0050770 7163	10-JUN-24					BRANCH	
1449	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR	SUNIL KUMAR	663810100031 1	Indian Rupees	13,040.00	Paid			10-JUN-24			AXISP0050770 7101	10-JUN-24					BRANCH	
1450	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ PAL	SURAJ PAL	744300010005 6716	Indian Rupees	17,371.00	Paid			10-JUN-24			AXISP0050770 7158	10-JUN-24					BRANCH	
1451	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UDAY SINGH RANAWAT	UDAY SINGH RANAWAT	662310110005 089	Indian Rupees	13,556.00	Paid			10-JUN-24			AXISP0050770 7171	10-JUN-24					BRANCH	
1452	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UTTAM SHRIVASTAV	UTTAM SHRIVASTAV	100029958112	Indian Rupees	12,041.00	Paid			10-JUN-24			AXISP0050770 7137	10-JUN-24					BRANCH	
1453	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UTTAM SINGH	UTTAM SINGH	61286051396	Indian Rupees	13,556.00	Paid			10-JUN-24			AXISP0050770 7202	10-JUN-24					BRANCH	
1454	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VASIM AKRAM	VASIM AKRAM	61245385894	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7170	10-JUN-24					BRANCH	
1455	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VICKY KUMAR	VICKY KUMAR	271250010027 1801	Indian Rupees	578.00	Paid			10-JUN-24			AXISP0050770 7161	10-JUN-24					BRANCH	
1456	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VICKY MEHRA	VICKY MEHRA	42555322559	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7201	10-JUN-24					BRANCH	
1457	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	762902010003 093	Indian Rupees	4,644.00	Paid			10-JUN-24			AXISP0050770 7113	10-JUN-24					BRANCH	
1458	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	356581000352 36	Indian Rupees	2,946.00	Paid			10-JUN-24			AXISP0050770 7226	10-JUN-24					BRANCH	
1459	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	204600010282 1590	Indian Rupees	13,994.00	Paid			10-JUN-24			AXISP0050770 7143	10-JUN-24					BRANCH	
1460	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	5170238873	Indian Rupees	11,801.00	Paid			10-JUN-24			AXISP0050770 7131	10-JUN-24					BRANCH	
1461	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKRAM SINGH	VIKRAM SINGH	38242931363	Indian Rupees	14,491.00	Paid			10-JUN-24			AXISP0050770 7190	10-JUN-24					BRANCH	
1462	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIMLESH KUMAR	VIMLESH KUMAR	019810400020 6051	Indian Rupees	9,931.00	Paid			10-JUN-24			AXISP0050770 7257	10-JUN-24					BRANCH	
1463	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY SHARMA	VINAY SHARMA	070110310001 079	Indian Rupees	6,075.00	Paid			10-JUN-24			AXISP0050770 7232	10-JUN-24					BRANCH	
1464	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN	VIPIN	299010100460 2	Indian Rupees	16,782.00	Paid			10-JUN-24			AXISP0050770 7266	10-JUN-24					BRANCH	

1465	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN KUMAR	VIPIN KUMAR	1161010750615	Indian Rupees	27,859.00	Paid			10-JUN-24			AXISP00507707243	10-JUN-24					BRANCH	
1466	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN KUMAR	VIPIN KUMAR	4146959260	Indian Rupees	26,118.00	Paid			10-JUN-24			AXISP00507707263	10-JUN-24					BRANCH	
1467	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN YADAV	VIPIN YADAV	4757810000358 7	Indian Rupees	16,200.00	Paid			10-JUN-24			AXISP00507707105	10-JUN-24					BRANCH	
1468	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIRENDRA MALAV	VIRENDRA MALAV	38263409794	Indian Rupees	14,023.00	Paid			10-JUN-24			AXISP00507707199	10-JUN-24					BRANCH	
1469	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL SINGH	VISHAL SINGH	0109104000308656	Indian Rupees	16,781.00	Paid			10-JUN-24			AXISP00507707214	10-JUN-24					BRANCH	
1470	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHWAJEET KUMAR	VISHWAJEET KUMAR	1835104000078241	Indian Rupees	15,059.00	Paid			10-JUN-24			AXISP00507707115	10-JUN-24					BRANCH	
1471	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISVENDR SINGH	VISVENDR SINGH	4415010002089 7	Indian Rupees	13,748.00	Paid			10-JUN-24			AXISP00507707114	10-JUN-24					BRANCH	
1472	011006241326	011006241326_001	10-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGENDRA GOND	YOGENDRA GOND	757602010010114	Indian Rupees	11,735.00	Paid			10-JUN-24			AXISP00507707260	10-JUN-24					BRANCH	
1473	011006243289 9	011006243289_001	10-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		AMIT PANDEY	AMIT PANDEY	9230100080847 68	Indian Rupees	17,249.00	Paid			14-JUN-24				10-JUN-24					BRANCH	
1474	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHISHEK RAUT	ABHISHEK RAUT	37893508875	Indian Rupees	9,759.00	Paid			14-JUN-24			AXISP00509226955	10-JUN-24					BRANCH	
1475	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHISHEK TYAGI	ABHISHEK TYAGI	3508010000957 8	Indian Rupees	14,609.00	Paid			14-JUN-24			AXISP00509226971	10-JUN-24					BRANCH	
1476	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	100137566902	Indian Rupees	15,138.00	Paid			14-JUN-24			AXISP00509226963	10-JUN-24					BRANCH	
1477	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	2822101000536 01	Indian Rupees	11,516.00	Paid			14-JUN-24			AXISP00509226960	10-JUN-24					BRANCH	
1478	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL KUMAR	ANIL KUMAR	0261101070002 859	Indian Rupees	8,312.00	Paid			14-JUN-24			AXISP00509226968	10-JUN-24					BRANCH	
1479	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANUJ KUMAR	ANUJ KUMAR	3357000102060649	Indian Rupees	10,044.00	Paid			14-JUN-24			AXISP00509226958	10-JUN-24					BRANCH	
1480	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANUPAM SHUKLA	ANUPAM SHUKLA	37274984678	Indian Rupees	15,666.00	Paid			14-JUN-24			AXISP00509226965	10-JUN-24					BRANCH	
1481	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BOBI	BOBI	7117182100074 5	Indian Rupees	12,723.00	Paid			14-JUN-24			AXISP00509226980	10-JUN-24					BRANCH	
1482	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDRA SINGH YADAV	DHARMENDRA SINGH YADAV	32103211555	Indian Rupees	11,311.00	Paid			14-JUN-24			AXISP00509226962	10-JUN-24					BRANCH	
1483	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV KUMAR	GAURAV KUMAR	2224010002629 9	Indian Rupees	16,195.00	Paid			14-JUN-24			AXISP00509226976	10-JUN-24					BRANCH	
1484	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUSH CHAHAR	KUSH CHAHAR	0352100100002138	Indian Rupees	13,193.00	Paid			14-JUN-24			AXISP00509226978	10-JUN-24					BRANCH	
1485	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAKHAN SINGH LODHAN	LAKHAN SINGH LODHAN	8647085718	Indian Rupees	17,252.00	Paid			14-JUN-24			AXISP00509226964	10-JUN-24					BRANCH	
1486	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MONTU KUMAR	MONTU KUMAR	5010045027748 8	Indian Rupees	17,654.00	Paid			14-JUN-24			AXISP00509226974	10-JUN-24					BRANCH	
1487	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAVAN KUMAR	PAVAN KUMAR	60282008421	Indian Rupees	13,193.00	Paid			14-JUN-24			AXISP00509226972	10-JUN-24					BRANCH	
1488	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJARAM PRAJAPAT	RAJARAM PRAJAPAT	0109104000274951	Indian Rupees	13,193.00	Paid			14-JUN-24			AXISP00509226970	10-JUN-24					BRANCH	
1489	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJKUMAR	RAJKUMAR	59172098886	Indian Rupees	11,311.00	Paid			14-JUN-24			AXISP00509226977	10-JUN-24					BRANCH	
1490	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJIT KUMAR	RANJIT KUMAR	31227101081	Indian Rupees	14,609.00	Paid			14-JUN-24			AXISP00509226979	10-JUN-24					BRANCH	
1491	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANGRAM SWAIN	SANGRAM SWAIN	5010056438231 3	Indian Rupees	5,110.00	Paid			14-JUN-24			AXISP00509226956	10-JUN-24					BRANCH	
1492	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJIV KUMAR SINGH	SANJIV KUMAR SINGH	34239479170	Indian Rupees	16,195.00	Paid			14-JUN-24			AXISP00509226961	10-JUN-24					BRANCH	
1493	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH	SAURABH	2041000100155487	Indian Rupees	15,138.00	Paid			14-JUN-24			AXISP00509226969	10-JUN-24					BRANCH	
1494	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHIVA	SHIVA	6845806227	Indian Rupees	20,424.00	Paid			14-JUN-24			AXISP00509226957	10-JUN-24					BRANCH	
1495	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL DHAKAD	SUNIL DHAKAD	6345630896	Indian Rupees	7,067.00	Paid			14-JUN-24			AXISP00509226966	10-JUN-24					BRANCH	
1496	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TARUN KUMAR	TARUN KUMAR	110022777148	Indian Rupees	12,723.00	Paid			14-JUN-24			AXISP00509226967	10-JUN-24					BRANCH	
1497	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	0648733254	Indian Rupees	14,053.00	Paid			14-JUN-24			AXISP00509226959	10-JUN-24					BRANCH	
1498	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	4147786049	Indian Rupees	18,295.00	Paid			14-JUN-24			AXISP00509226973	10-JUN-24					BRANCH	
1499	011006243289 9	011006243289_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	7996000100100263	Indian Rupees	10,366.00	Paid			14-JUN-24			AXISP00509226975	10-JUN-24					BRANCH	
1500	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY	AJAY	2714000100298138	Indian Rupees	5,954.00	Paid			12-JUN-24			AXISP00508556893	10-JUN-24					BRANCH	
1501	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANURAG	ANURAG	1019995000083 35	Indian Rupees	19,187.00	Paid			12-JUN-24			AXISP00508556896	10-JUN-24					BRANCH	
1502	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIHASPATI MANDAL	BRIHASPATI MANDAL	39479468329	Indian Rupees	14,200.00	Paid			12-JUN-24			AXISP00508556910	10-JUN-24					BRANCH	
1503	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH	DINESH	7847000100042034	Indian Rupees	15,220.00	Paid			12-JUN-24			AXISP00508556898	10-JUN-24					BRANCH	
1504	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARI PRAKASH	HARI PRAKASH	5010030934578 8	Indian Rupees	13,740.00	Paid			12-JUN-24			AXISP00508556890	10-JUN-24					BRANCH	
1505	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAYHIND	JAYHIND	5022002938282 7	Indian Rupees	2,291.00	Paid			12-JUN-24			AXISP00508556912	10-JUN-24					BRANCH	
1506	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL	KAPIL	3360000104063501	Indian Rupees	34,107.00	Paid			12-JUN-24			AXISP00508556895	10-JUN-24					BRANCH	
1507	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR PADHI	PRADEEP KUMAR PADHI	5021000019527 6	Indian Rupees	14,710.00	Paid			12-JUN-24			AXISP00508556908	10-JUN-24					BRANCH	
1508	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRINCE KUMAR	PRINCE KUMAR	20350969980	Indian Rupees	9,355.00	Paid			12-JUN-24			AXISP00508556916	10-JUN-24					BRANCH	
1509	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJ KUMAR	RAJ KUMAR	114601518501	Indian Rupees	14,200.00	Paid			12-JUN-24			AXISP00508556914	10-JUN-24					BRANCH	
1510	011006243291 7	011006243291_001	11-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	337401501381	Indian Rupees	13,283.00	Paid			12-JUN-24			AXISP00508556891	10-JUN-24					BRANCH	

1511	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJESH KUMAR SHARMA	RAJESH KUMAR SHARMA	50449338695	Indian Rupees	11,907.00	Paid			12-JUN-24			AXISP0050855 6900	10-JUN-24					BRANCH	
1512	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAKESH KUMAR	RAKESH KUMAR	41294392085	Indian Rupees	14,710.00	Paid			12-JUN-24			AXISP0050855 6904	10-JUN-24					BRANCH	
1513	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMCHANDRA	RAMCHANDRA	0912369950	Indian Rupees	12,824.00	Paid			12-JUN-24			AXISP0050855 6906	10-JUN-24					BRANCH	
1514	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	166110400005 1882	Indian Rupees	15,730.00	Paid			12-JUN-24			AXISP0050855 6894	10-JUN-24					BRANCH	
1515	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAMIM KHAN	SAMIM KHAN	719210110004 107	Indian Rupees	8,233.00	Paid			12-JUN-24			AXISP0050855 6918	10-JUN-24					BRANCH	
1516	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SATYENDRA KUMAR RAM	SATYENDRA KUMAR RAM	501005413702 17	Indian Rupees	12,132.00	Paid			12-JUN-24			AXISP0050855 6889	10-JUN-24					BRANCH	
1517	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAURABH KUMAR	SAURABH KUMAR	451501000030 41	Indian Rupees	15,220.00	Paid			12-JUN-24			AXISP0050855 6902	10-JUN-24					BRANCH	
1518	011006243291 7	011006243291 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	539981000081 15	Indian Rupees	14,200.00	Paid			12-JUN-24			AXISP0050855 6892	10-JUN-24					BRANCH	
1519	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHILASH PANDEY	ABHILASH PANDEY	3610333482 7	Indian Rupees	21,863.00	Paid			11-JUN-24			AXISP0050817 8855	10-JUN-24					BRANCH	
1520	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AHIVRAN	AHIVRAN	520291006331 756	Indian Rupees	22,926.00	Paid			11-JUN-24			AXISP0050817 8828	10-JUN-24					BRANCH	
1521	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY	AJAY	314100010928 0669	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8849	10-JUN-24					BRANCH	
1522	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMAN KUMAR	AMAN KUMAR	41394131347	Indian Rupees	21,863.00	Paid			11-JUN-24			AXISP0050817 8846	10-JUN-24					BRANCH	
1523	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT	ANKIT	488910100330 9	Indian Rupees	32,515.00	Paid			11-JUN-24			AXISP0050817 8824	10-JUN-24					BRANCH	
1524	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT	ANKIT	501002833722 46	Indian Rupees	21,842.00	Paid			11-JUN-24			AXISP0050817 8857	10-JUN-24					BRANCH	
1525	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ASHRAF HAIDER NAQVI	ASHRAF HAIDER NAQVI	632000010000 6244	Indian Rupees	32,515.00	Paid			11-JUN-24			AXISP0050817 8822	10-JUN-24					BRANCH	
1526	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHAVYA VAID	BHAVYA VAID	39046217140	Indian Rupees	28,088.00	Paid			11-JUN-24			AXISP0050817 8814	10-JUN-24					BRANCH	
1527	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVI RAM	DEVI RAM	39498676528	Indian Rupees	12,682.00	Paid			11-JUN-24			AXISP0050817 8854	10-JUN-24					BRANCH	
1528	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		FIROZ KHAN	FIROZ KHAN	083101527448	Indian Rupees	22,926.00	Paid			11-JUN-24			AXISP0050817 8827	10-JUN-24					BRANCH	
1529	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		HARISH PAL	HARISH PAL	081601557762	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8851	10-JUN-24					BRANCH	
1530	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAMAL JEET	KAMAL JEET	323510100991 9	Indian Rupees	21,863.00	Paid			11-JUN-24			AXISP0050817 8838	10-JUN-24					BRANCH	
1531	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KAMAL KHANGWAL	KAMAL KHANGWAL	38567944793	Indian Rupees	4,227.00	Paid			11-JUN-24			AXISP0050817 8856	10-JUN-24					BRANCH	
1532	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KARAN KUMAR	KARAN KUMAR	8213793122	Indian Rupees	21,863.00	Paid			11-JUN-24			AXISP0050817 8843	10-JUN-24					BRANCH	
1533	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KUNAL VASHIST	KUNAL VASHIST	100175062886	Indian Rupees	21,842.00	Paid			11-JUN-24			AXISP0050817 8858	10-JUN-24					BRANCH	
1534	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		LALIT KUMAR	LALIT KUMAR	501005308514 17	Indian Rupees	22,630.00	Paid			11-JUN-24			AXISP0050817 8859	10-JUN-24					BRANCH	
1535	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANJEET	MANJEET	778400170000 5139	Indian Rupees	22,630.00	Paid			11-JUN-24			AXISP0050817 8853	10-JUN-24					BRANCH	
1536	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANOJ KUMAR BANSAL	MANOJ KUMAR BANSAL	31966039767	Indian Rupees	32,515.00	Paid			11-JUN-24			AXISP0050817 8816	10-JUN-24					BRANCH	
1537	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MOHIT	MOHIT	41066441296	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8845	10-JUN-24					BRANCH	
1538	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MUDIT KUMAR	MUDIT KUMAR	219524130012 98	Indian Rupees	10,709.00	Paid			11-JUN-24			AXISP0050817 8830	10-JUN-24					BRANCH	
1539	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MUKESH CHAND	MUKESH CHAND	204300150025 1579	Indian Rupees	20,285.00	Paid			11-JUN-24			AXISP0050817 8844	10-JUN-24					BRANCH	
1540	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	003810400045 2250	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8840	10-JUN-24					BRANCH	
1541	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NEERAJ	NEERAJ	186510100056 282	Indian Rupees	32,515.00	Paid			11-JUN-24			AXISP0050817 8818	10-JUN-24					BRANCH	
1542	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NEERAJ KUMAR	NEERAJ KUMAR	885723100051 50	Indian Rupees	21,405.00	Paid			11-JUN-24			AXISP0050817 8834	10-JUN-24					BRANCH	
1543	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NITTU	NITTU	336200010910 7242	Indian Rupees	21,075.00	Paid			11-JUN-24			AXISP0050817 8848	10-JUN-24					BRANCH	
1544	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJVEER SINGH	RAJVEER SINGH	474301000010 38	Indian Rupees	21,075.00	Paid			11-JUN-24			AXISP0050817 8850	10-JUN-24					BRANCH	
1545	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAM PRAVESH	RAM PRAVESH	772610110021 277	Indian Rupees	22,128.00	Paid			11-JUN-24			AXISP0050817 8829	10-JUN-24					BRANCH	
1546	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAHIL	SAHIL	805101000956 27	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8847	10-JUN-24					BRANCH	
1547	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	3527811410	Indian Rupees	22,128.00	Paid			11-JUN-24			AXISP0050817 8835	10-JUN-24					BRANCH	
1548	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	50473565222	Indian Rupees	32,515.00	Paid			11-JUN-24			AXISP0050817 8820	10-JUN-24					BRANCH	
1549	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SARVENDRA	SARVENDRA	123724130002 23	Indian Rupees	19,477.00	Paid			11-JUN-24			AXISP0050817 8836	10-JUN-24					BRANCH	
1550	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAURAV SHARMA	SAURAV SHARMA	501005497675 83	Indian Rupees	22,630.00	Paid			11-JUN-24			AXISP0050817 8852	10-JUN-24					BRANCH	
1551	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHRI GOPAL	SHRI GOPAL	300910105897 5	Indian Rupees	21,405.00	Paid			11-JUN-24			AXISP0050817 8833	10-JUN-24					BRANCH	
1552	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAMN SAINI	SHUBHAMN SAINI	183810400001 5710	Indian Rupees	21,075.00	Paid			11-JUN-24			AXISP0050817 8839	10-JUN-24					BRANCH	
1553	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUDHEER KUMAR UPADHYAY	SUDHEER KUMAR UPADHYAY	219524130013 66	Indian Rupees	22,926.00	Paid			11-JUN-24			AXISP0050817 8831	10-JUN-24					BRANCH	
1554	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNNY BAISLA	SUNNY BAISLA	501003799887 30	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8837	10-JUN-24					BRANCH	
1555	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH SINGH	UMESH SINGH	114501522650	Indian Rupees	18,141.00	Paid			11-JUN-24			AXISP0050817 8832	10-JUN-24					BRANCH	
1556	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	153800010168 4186	Indian Rupees	22,630.00	Paid			11-JUN-24			AXISP0050817 8841	10-JUN-24					BRANCH	

1557	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS KUMAR	VIKAS KUMAR	304000030016 8636	Indian Rupees	22,652.00	Paid			11-JUN-24			AXISP0050817 8842	10-JUN-24					BRANCH	
1558	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKRAM SINGH	VIKRAM SINGH	280700010013 3362	Indian Rupees	7,045.00	Paid			11-JUN-24			AXISP0050817 8861	10-JUN-24					BRANCH	
1559	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINOD KUMAR SHAH	VINOD KUMAR SHAH	099100010054 2346	Indian Rupees	22,128.00	Paid			11-JUN-24			AXISP0050817 8826	10-JUN-24					BRANCH	
1560	011006243292 6	011006243292 6_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	501004939606 45	Indian Rupees	22,630.00	Paid			11-JUN-24			AXISP0050817 8860	10-JUN-24					BRANCH	
1561	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKASH	AKASH	3305517422	Indian Rupees	18,966.00	Paid			11-JUN-24			AXISP0050817 8823	10-JUN-24					BRANCH	
1562	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AKASH KUMAR	AKASH KUMAR	478800010006 6332	Indian Rupees	13,478.00	Paid			11-JUN-24			AXISP0050817 8813	10-JUN-24					BRANCH	
1563	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT	AMIT	914001000333 31	Indian Rupees	16,699.00	Paid			11-JUN-24			AXISP0050817 8812	10-JUN-24					BRANCH	
1564	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	60255733199	Indian Rupees	22,323.00	Paid			11-JUN-24			AXISP0050817 8809	10-JUN-24					BRANCH	
1565	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		LAVKUSH	LAVKUSH	39457781111	Indian Rupees	10,783.00	Paid			11-JUN-24			AXISP0050817 8825	10-JUN-24					BRANCH	
1566	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PAWAN DIWAKAR	PAWAN DIWAKAR	052610010000 0665	Indian Rupees	22,759.00	Paid			11-JUN-24			AXISP0050817 8821	10-JUN-24					BRANCH	
1567	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVI KUMAR	RAVI KUMAR	501006127753 28	Indian Rupees	19,974.00	Paid			11-JUN-24			AXISP0050817 8811	10-JUN-24					BRANCH	
1568	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHIVAM	SHIVAM	876522100568 06	Indian Rupees	14,935.00	Paid			11-JUN-24			AXISP0050817 8817	10-JUN-24					BRANCH	
1569	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUSHIL KUMAR	SUSHIL KUMAR	374210800381 1	Indian Rupees	17,707.00	Paid			11-JUN-24			AXISP0050817 8815	10-JUN-24					BRANCH	
1570	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINAY KUMAR	VINAY KUMAR	756200010003 1641	Indian Rupees	16,151.00	Paid			11-JUN-24			AXISP0050817 8810	10-JUN-24					BRANCH	
1571	011006243294 2	011006243294 2_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	3843909470	Indian Rupees	15,943.00	Paid			11-JUN-24			AXISP0050817 8819	10-JUN-24					BRANCH	
1572	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AASHISH RUHELA	AASHISH RUHELA	38574030484	Indian Rupees	7,849.00	Paid			18-JUN-24			AXISP0050992 2155	11-JUN-24					BRANCH	
1573	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ANKIT	ANKIT	0945794132	Indian Rupees	17,106.00	Paid			18-JUN-24			AXISP0050992 2154	11-JUN-24					BRANCH	
1574	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARUN KUMAR	ARUN KUMAR	100218579333	Indian Rupees	13,902.00	Paid			18-JUN-24			AXISP0050992 2156	11-JUN-24					BRANCH	
1575	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BABLU KUMAR	BABLU KUMAR	168313100228 9	Indian Rupees	20,839.00	Paid			18-JUN-24			AXISP0050992 2142	11-JUN-24					BRANCH	
1576	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DUSHYANT CHAURASIA	DUSHYANT CHAURASIA	300000010021 4023	Indian Rupees	12,906.00	Paid			18-JUN-24			AXISP0050992 2145	11-JUN-24					BRANCH	
1577	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GAMBHIR SINGH	GAMBHIR SINGH	35945275428	Indian Rupees	22,240.00	Paid			18-JUN-24			AXISP0050992 2148	11-JUN-24					BRANCH	
1578	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GOLEKHA KUMAR	GOLEKHA KUMAR	542250010038 9801	Indian Rupees	22,761.00	Paid			18-JUN-24			AXISP0050992 2151	11-JUN-24					BRANCH	
1579	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	878422100323 08	Indian Rupees	10,218.00	Paid			18-JUN-24			AXISP0050992 2150	11-JUN-24					BRANCH	
1580	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR MANJHI	JITENDRA KUMAR MANJHI	100625103008 0218	Indian Rupees	16,640.00	Paid			18-JUN-24			AXISP0050992 2147	11-JUN-24					BRANCH	
1581	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MAHESH KUMAR VERMA	MAHESH KUMAR VERMA	30390972635	Indian Rupees	18,973.00	Paid			18-JUN-24			AXISP0050992 2146	11-JUN-24					BRANCH	
1582	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMESH KUMAR	RAMESH KUMAR	363481000195 90	Indian Rupees	21,773.00	Paid			18-JUN-24			AXISP0050992 2149	11-JUN-24					BRANCH	
1583	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJAY KUMAR MEENA	SANJAY KUMAR MEENA	089100010018 3298	Indian Rupees	21,306.00	Paid			18-JUN-24			AXISP0050992 2152	11-JUN-24					BRANCH	
1584	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHIVAM SINGH	SHIVAM SINGH	36034207364	Indian Rupees	16,640.00	Paid			18-JUN-24			AXISP0050992 2143	11-JUN-24					BRANCH	
1585	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHRMA HARSH	SHRMA HARSH	20259857478	Indian Rupees	12,906.00	Paid			18-JUN-24			AXISP0050992 2153	11-JUN-24					BRANCH	
1586	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		TEJ SINGH	TEJ SINGH	043405300000 2840	Indian Rupees	21,306.00	Paid			18-JUN-24			AXISP0050992 2141	11-JUN-24					BRANCH	
1587	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMA SHANKER	UMA SHANKER	6536456198	Indian Rupees	20,373.00	Paid			18-JUN-24			AXISP0050992 2140	11-JUN-24					BRANCH	
1588	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH PATHAK	UMESH PATHAK	249104000002 691	Indian Rupees	10,826.00	Paid			18-JUN-24			AXISP0050992 2139	11-JUN-24					BRANCH	
1589	011106241893 9	011106241893 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKASH VERMA	VIKASH VERMA	000701679395	Indian Rupees	18,039.00	Paid			18-JUN-24			AXISP0050992 2144	11-JUN-24					BRANCH	
1590	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK BHARTI	ABHISHEK BHARTI	025000010048 0840	Indian Rupees	5,974.00	Paid			12-JUN-24			AXISP0050855 6909	11-JUN-24					BRANCH	
1591	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	016510400011 0884	Indian Rupees	14,338.00	Paid			12-JUN-24			AXISP0050855 6923	11-JUN-24					BRANCH	
1592	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHUPINDER SINGH	BHUPINDER SINGH	3570294191	Indian Rupees	10,699.00	Paid			12-JUN-24			AXISP0050855 6907	11-JUN-24					BRANCH	
1593	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR	DEEPAK KUMAR	086700150002 5105	Indian Rupees	15,994.00	Paid			12-JUN-24			AXISP0050855 6915	11-JUN-24					BRANCH	
1594	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GAURAV KUMAR	GAURAV KUMAR	36854106102	Indian Rupees	12,242.00	Paid			12-JUN-24			AXISP0050855 6919	11-JUN-24					BRANCH	
1595	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANISH THAKUR	MANISH THAKUR	501006887321 66	Indian Rupees	13,505.00	Paid			12-JUN-24			AXISP0050855 6917	11-JUN-24					BRANCH	
1596	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	3655459366	Indian Rupees	7,224.00	Paid			12-JUN-24			AXISP0050855 6911	11-JUN-24					BRANCH	
1597	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVINDER KUMAR	RAVINDER KUMAR	33507991343	Indian Rupees	13,637.00	Paid			12-JUN-24			AXISP0050855 6924	11-JUN-24					BRANCH	
1598	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SACHIN	SACHIN	501002694977 84	Indian Rupees	15,982.00	Paid			12-JUN-24			AXISP0050855 6922	11-JUN-24					BRANCH	
1599	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR PANDEY	SANJEEV KUMAR PANDEY	413100010036 7440	Indian Rupees	8,137.00	Paid			12-JUN-24			AXISP0050855 6920	11-JUN-24					BRANCH	
1600	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAM DEV GAUTAM	SHUBHAM DEV GAUTAM	507802130000 291	Indian Rupees	25,000.00	Paid			12-JUN-24			AXISP0050855 6897	11-JUN-24					BRANCH	
1601	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SHUBHAM SHARAN SHUKLA	SHUBHAM SHARAN SHUKLA	39693392556	Indian Rupees	15,482.00	Paid			12-JUN-24			AXISP0050855 6901	11-JUN-24					BRANCH	
1602	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU	SONU	36512076518	Indian Rupees	14,950.00	Paid			12-JUN-24			AXISP0050855 6905	11-JUN-24					BRANCH	

1603	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	20310831755	Indian Rupees	10,494.00	Paid			12-JUN-24			AXISP0050855 6899	11-JUN-24					BRANCH	
1604	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUNEEL KUMAR	SUNEEL KUMAR	658901511663	Indian Rupees	14,970.00	Paid			12-JUN-24			AXISP0050855 6925	11-JUN-24					BRANCH	
1605	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH KUMAR	UMESH KUMAR	55157285046	Indian Rupees	15,795.00	Paid			12-JUN-24			AXISP0050855 6921	11-JUN-24					BRANCH	
1606	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIKAS KUMAR	VIKAS KUMAR	918415000146 92	Indian Rupees	14,470.00	Paid			12-JUN-24			AXISP0050855 6903	11-JUN-24					BRANCH	
1607	011106241895 9	011106241895 9_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		YASHPAL	YASHPAL	37198185989	Indian Rupees	15,480.00	Paid			12-JUN-24			AXISP0050855 6913	11-JUN-24					BRANCH	
1608	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BHUPENDRA SINGH TEVATIYA	BHUPENDRA SINGH TEVATIYA	501004623850 88	Indian Rupees	16,057.00	Paid			15-JUN-24			AXISP0050961 7676	11-JUN-24					BRANCH	
1609	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		CHIMMAN SINGH DAGUR	CHIMMAN SINGH DAGUR	162401000067 35	Indian Rupees	11,427.00	Paid			15-JUN-24			AXISP0050961 7673	11-JUN-24					BRANCH	
1610	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KASIM KHAN	KASIM KHAN	20016557008	Indian Rupees	19,672.00	Paid			15-JUN-24			AXISP0050961 7677	11-JUN-24					BRANCH	
1611	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		NITESH MAURYA	NITESH MAURYA	384502120015 861	Indian Rupees	17,131.00	Paid			15-JUN-24			AXISP0050961 7672	11-JUN-24					BRANCH	
1612	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAMA SHANKAR MAURYA	RAMA SHANKAR MAURYA	453902011003 528	Indian Rupees	17,131.00	Paid			15-JUN-24			AXISP0050961 7674	11-JUN-24					BRANCH	
1613	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ROOP RAM	ROOP RAM	35271445667	Indian Rupees	15,477.00	Paid			15-JUN-24			AXISP0050961 7671	11-JUN-24					BRANCH	
1614	011106241899 0	011106241899 0_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	20151497906	Indian Rupees	16,573.00	Paid			15-JUN-24			AXISP0050961 7675	11-JUN-24					BRANCH	
1615	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ARJUN SINGH	ARJUN SINGH	476001000089 40	Indian Rupees	16,245.00	Paid			12-JUN-24			AXISP0050855 6942	11-JUN-24					BRANCH	
1616	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		BINAY KUMAR	BINAY KUMAR	42377689736	Indian Rupees	16,245.00	Paid			12-JUN-24			AXISP0050855 6943	11-JUN-24					BRANCH	
1617	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR PATHANI	DEEPAK KUMAR PATHANI	271250010171 4001	Indian Rupees	15,971.00	Paid			12-JUN-24			AXISP0050855 6933	11-JUN-24					BRANCH	
1618	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVENDER KUMAR	DEVENDER KUMAR	673501110010 446	Indian Rupees	19,803.00	Paid			12-JUN-24			AXISP0050855 6955	11-JUN-24					BRANCH	
1619	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DEVENDRA KUMAR PANDEY	DEVENDRA KUMAR PANDEY	20438421398	Indian Rupees	18,929.00	Paid			12-JUN-24			AXISP0050855 6926	11-JUN-24					BRANCH	
1620	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR	DHARMENDRA KUMAR	308000010053 9562	Indian Rupees	18,530.00	Paid			12-JUN-24			AXISP0050855 6928	11-JUN-24					BRANCH	
1621	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GOUTAM POTHAL	GOUTAM POTHAL	31997654663	Indian Rupees	18,291.00	Paid			12-JUN-24			AXISP0050855 6936	11-JUN-24					BRANCH	
1622	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		GUDDU KUMAR	GUDDU KUMAR	081400150002 6908	Indian Rupees	18,998.00	Paid			12-JUN-24			AXISP0050855 6950	11-JUN-24					BRANCH	
1623	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR	JITENDRA KUMAR	501003887686 71	Indian Rupees	9,796.00	Paid			12-JUN-24			AXISP0050855 6944	11-JUN-24					BRANCH	
1624	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR RAI	JITENDRA KUMAR RAI	20438421401	Indian Rupees	18,894.00	Paid			12-JUN-24			AXISP0050855 6937	11-JUN-24					BRANCH	
1625	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		JUMAR KUMAR DAS	JUMAR KUMAR DAS	20421987113	Indian Rupees	18,894.00	Paid			12-JUN-24			AXISP0050855 6938	11-JUN-24					BRANCH	
1626	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KANHAIYALAL	KANHAIYALAL	20421987168	Indian Rupees	7,907.00	Paid			12-JUN-24			AXISP0050855 6934	11-JUN-24					BRANCH	
1627	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		KRISHNA KUMAR PHOOLCHAND SINGH	KRISHNA KUMAR PHOOLCHAND SINGH	337181000027 51	Indian Rupees	7,307.00	Paid			12-JUN-24			AXISP0050855 6945	11-JUN-24					BRANCH	
1628	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MANTOSH KUMAR	MANTOSH KUMAR	20421987102	Indian Rupees	19,222.00	Paid			12-JUN-24			AXISP0050855 6935	11-JUN-24					BRANCH	
1629	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		MONU RAVIDAS	MONU RAVIDAS	6416542235	Indian Rupees	17,796.00	Paid			12-JUN-24			AXISP0050855 6951	11-JUN-24					BRANCH	
1630	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	254710100022 328	Indian Rupees	18,369.00	Paid			12-JUN-24			AXISP0050855 6952	11-JUN-24					BRANCH	
1631	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAJENDRA SINGH	RAJENDRA SINGH	075751100002 301	Indian Rupees	18,998.00	Paid			12-JUN-24			AXISP0050855 6953	11-JUN-24					BRANCH	
1632	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		RAVI BANSRE	RAVI BANSRE	194701006735 1	Indian Rupees	20,067.00	Paid			12-JUN-24			AXISP0050855 6946	11-JUN-24					BRANCH	
1633	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ROHIT SHARMA	ROHIT SHARMA	35826310823	Indian Rupees	14,472.00	Paid			12-JUN-24			AXISP0050855 6932	11-JUN-24					BRANCH	
1634	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SAMIR PAIK	SAMIR PAIK	004410502903 05	Indian Rupees	17,675.00	Paid			12-JUN-24			AXISP0050855 6941	11-JUN-24					BRANCH	
1635	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SANJEET KUMAR SAH	SANJEET KUMAR SAH	20421987022	Indian Rupees	13,273.00	Paid			12-JUN-24			AXISP0050855 6939	11-JUN-24					BRANCH	
1636	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SARAVAN KUMAR	SARAVAN KUMAR	61274889592	Indian Rupees	18,929.00	Paid			12-JUN-24			AXISP0050855 6927	11-JUN-24					BRANCH	
1637	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBHAM KUMAR	SUBHAM KUMAR	024400010131 3197	Indian Rupees	18,531.00	Paid			12-JUN-24			AXISP0050855 6929	11-JUN-24					BRANCH	
1638	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUBHAM KUMAR MISHRA	SUBHAM KUMAR MISHRA	151124130007 51	Indian Rupees	16,585.00	Paid			12-JUN-24			AXISP0050855 6940	11-JUN-24					BRANCH	
1639	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		SUMIT	SUMIT	094800150003 9476	Indian Rupees	4,447.00	Paid			12-JUN-24			AXISP0050855 6947	11-JUN-24					BRANCH	
1640	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UMESH KUMAR GUPTA	UMESH KUMAR GUPTA	378502120021 153	Indian Rupees	14,124.00	Paid			12-JUN-24			AXISP0050855 6948	11-JUN-24					BRANCH	
1641	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		UTKARSH	UTKARSH	551401000277 12	Indian Rupees	15,105.00	Paid			12-JUN-24			AXISP0050855 6949	11-JUN-24					BRANCH	
1642	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJAY	VIJAY	20438421445	Indian Rupees	6,192.00	Paid			12-JUN-24			AXISP0050855 6930	11-JUN-24					BRANCH	
1643	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VIJAY KUMAR SINGH	VIJAY KUMAR SINGH	010490200017 860	Indian Rupees	18,369.00	Paid			12-JUN-24			AXISP0050855 6954	11-JUN-24					BRANCH	
1644	011106241901 7	011106241901 7_001	11-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		VINAY LOHCHAB	VINAY LOHCHAB	60235583248	Indian Rupees	19,146.00	Paid			12-JUN-24			AXISP0050855 6931	11-JUN-24					BRANCH	
1645	011306244965	011306244965 _001	13-JUN-24	ICONFACI	Internal Fund Transfer	913020045128 232	ICON FACILITATORS PVT LTD		GURMEET SINGH	GURMEET SINGH	922010017808 709	Indian Rupees	16,943.00	Paid			13-JUN-24				13-JUN-24					BRANCH	
1646	011306244965	011306244965 _001	13-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		AARYAN THAKUR	AARYAN THAKUR	42465095469	Indian Rupees	11,419.00	Paid			13-JUN-24			AXISP0050889 8566	13-JUN-24					BRANCH	
1647	011306244965	011306244965 _001	13-JUN-24	ICONFACI	NEFT	913020045128 232	ICON FACILITATORS PVT LTD		ABHISHEK DHIMAN	ABHISHEK DHIMAN	40579894273	Indian Rupees	11,039.00	Paid			13-JUN-24			AXISP0050889 8570	13-JUN-24					BRANCH	

1648	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT	AMIT	50100578646899	Indian Rupees	22,208.00	Paid			13-JUN-24			AXISP00508898576	13-JUN-24					BRANCH	
1649	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	82101900001635	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898535	13-JUN-24					BRANCH	
1650	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMNINDER SINGH	AMNINDER SINGH	38747884115	Indian Rupees	18,161.00	Paid			13-JUN-24			AXISP00508898547	13-JUN-24					BRANCH	
1651	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANISH KUMAR SHARMA	ANISH KUMAR SHARMA	1117000104747609	Indian Rupees	21,266.00	Paid			13-JUN-24			AXISP00508898550	13-JUN-24					BRANCH	
1652	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHWANI KUMAR	ASHWANI KUMAR	40529989776	Indian Rupees	16,973.00	Paid			13-JUN-24			AXISP00508898537	13-JUN-24					BRANCH	
1653	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA SHARMA	DEVENDRA SHARMA	13300100007151	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898575	13-JUN-24					BRANCH	
1654	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARAMPREET SINGH	DHARAMPREET SINGH	0664001510013393	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898561	13-JUN-24					BRANCH	
1655	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILIP KUMAR	DILIP KUMAR	39192917165	Indian Rupees	16,692.00	Paid			13-JUN-24			AXISP00508898536	13-JUN-24					BRANCH	
1656	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILPREET SINGH	DILPREET SINGH	029891800027342	Indian Rupees	7,506.00	Paid			13-JUN-24			AXISP00508898545	13-JUN-24					BRANCH	
1657	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILPREET SINGH	DILPREET SINGH	65140455874	Indian Rupees	16,692.00	Paid			13-JUN-24			AXISP00508898560	13-JUN-24					BRANCH	
1658	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOVINDA KUMAR	GOVINDA KUMAR	17170001001500430043	Indian Rupees	18,161.00	Paid			13-JUN-24			AXISP00508898534	13-JUN-24					BRANCH	
1659	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GULAB SINGH	GULAB SINGH	30090015000036735	Indian Rupees	25,348.00	Paid			13-JUN-24			AXISP00508898531	13-JUN-24					BRANCH	
1660	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GURPREET SINGH	GURPREET SINGH	342101512753	Indian Rupees	7,271.00	Paid			13-JUN-24			AXISP00508898546	13-JUN-24					BRANCH	
1661	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HAPPY	HAPPY	2919131100628	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898539	13-JUN-24					BRANCH	
1662	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARENDRA SINGH	HARENDRA SINGH	20279056456	Indian Rupees	18,781.00	Paid			13-JUN-24			AXISP00508898548	13-JUN-24					BRANCH	
1663	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARMANVIR SINGH	HARMANVIR SINGH	036201538591	Indian Rupees	20,524.00	Paid			13-JUN-24			AXISP00508898533	13-JUN-24					BRANCH	
1664	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HASPREET SINGH	HASPREET SINGH	50100581370420	Indian Rupees	22,012.00	Paid			13-JUN-24			AXISP00508898543	13-JUN-24					BRANCH	
1665	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JASWANT	JASWANT	41668858001	Indian Rupees	16,973.00	Paid			13-JUN-24			AXISP00508898564	13-JUN-24					BRANCH	
1666	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JOVENPREET SINGH	JOVENPREET SINGH	88520100025382	Indian Rupees	10,278.00	Paid			13-JUN-24			AXISP00508898567	13-JUN-24					BRANCH	
1667	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMAL	KAMAL	027499500002691	Indian Rupees	13,013.00	Paid			13-JUN-24			AXISP00508898554	13-JUN-24					BRANCH	
1668	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAMRE ALAM	KAMRE ALAM	50100677518998	Indian Rupees	11,419.00	Paid			13-JUN-24			AXISP00508898573	13-JUN-24					BRANCH	
1669	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LAKSHMAN KUMAR	LAKSHMAN KUMAR	32470001001127751	Indian Rupees	21,268.00	Paid			13-JUN-24			AXISP00508898562	13-JUN-24					BRANCH	
1670	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANJAMUTHU	MANJAMUTHU	50020201001370 5	Indian Rupees	10,749.00	Paid			13-JUN-24			AXISP00508898552	13-JUN-24					BRANCH	
1671	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUZAMMIL ALI	MUZAMMIL ALI	7814182100038 08	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898553	13-JUN-24					BRANCH	
1672	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARINDER SINGH	NARINDER SINGH	31250110020111	Indian Rupees	6,303.00	Paid			13-JUN-24			AXISP00508898571	13-JUN-24					BRANCH	
1673	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVIN KUMAR	NAVIN KUMAR	23150110062388	Indian Rupees	16,692.00	Paid			13-JUN-24			AXISP00508898565	13-JUN-24					BRANCH	
1674	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVJOT SINGH	NAVJOT SINGH	50342594479	Indian Rupees	5,329.00	Paid			13-JUN-24			AXISP00508898577	13-JUN-24					BRANCH	
1675	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NIKHIL	NIKHIL	64150015000031 04	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898558	13-JUN-24					BRANCH	
1676	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARVEEN SINGH	PARVEEN SINGH	0664000110020156	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898557	13-JUN-24					BRANCH	
1677	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN PAL	PAWAN PAL	3311010000050 33	Indian Rupees	7,355.00	Paid			13-JUN-24			AXISP00508898542	13-JUN-24					BRANCH	
1678	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	33349079163	Indian Rupees	16,126.00	Paid			13-JUN-24			AXISP00508898563	13-JUN-24					BRANCH	
1679	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	42015594063	Indian Rupees	15,909.00	Paid			13-JUN-24			AXISP00508898578	13-JUN-24					BRANCH	
1680	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVI KUMAR	RAVI KUMAR	2614010004049 5	Indian Rupees	13,013.00	Paid			13-JUN-24			AXISP00508898556	13-JUN-24					BRANCH	
1681	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT RANA	ROHIT RANA	40890262984	Indian Rupees	15,560.00	Paid			13-JUN-24			AXISP00508898540	13-JUN-24					BRANCH	
1682	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHTAS	ROHTAS	81771900067140	Indian Rupees	12,650.00	Paid			13-JUN-24			AXISP00508898569	13-JUN-24					BRANCH	
1683	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	0312344342	Indian Rupees	19,790.00	Paid			13-JUN-24			AXISP00508898532	13-JUN-24					BRANCH	
1684	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN KUMAR	SACHIN KUMAR	31441444706	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898555	13-JUN-24					BRANCH	
1685	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAHIL	SAHIL	26580001027515 91	Indian Rupees	15,843.00	Paid			13-JUN-24			AXISP00508898551	13-JUN-24					BRANCH	
1686	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP SINGH	SANDEEP SINGH	40826460994	Indian Rupees	17,540.00	Paid			13-JUN-24			AXISP00508898559	13-JUN-24					BRANCH	
1687	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SARBJEET SINGH	SARBJEET SINGH	20287982397	Indian Rupees	22,012.00	Paid			13-JUN-24			AXISP00508898544	13-JUN-24					BRANCH	
1688	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATNAM SINGH	SATNAM SINGH	65172669721	Indian Rupees	10,657.00	Paid			13-JUN-24			AXISP00508898568	13-JUN-24					BRANCH	
1689	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIT	SUNIT	32914323846	Indian Rupees	21,266.00	Paid			13-JUN-24			AXISP00508898541	13-JUN-24					BRANCH	
1690	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	11910110036587	Indian Rupees	16,409.00	Paid			13-JUN-24			AXISP00508898538	13-JUN-24					BRANCH	
1691	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH	VIKASH	50100554783262	Indian Rupees	16,973.00	Paid			13-JUN-24			AXISP00508898549	13-JUN-24					BRANCH	
1692	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKRAM	VIKRAM	82101900003013	Indian Rupees	3,046.00	Paid			13-JUN-24			AXISP00508898572	13-JUN-24					BRANCH	
1693	011306244965	011306244965_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK BHARDWAJ	VIVEK BHARDWAJ	1448000102044198	Indian Rupees	14,353.00	Paid			13-JUN-24			AXISP00508898574	13-JUN-24					BRANCH	

1694	011306244998	011306244998_001	13-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		DEBENDRA BISWAL	DEBENDRA BISWAL	916010062213025	Indian Rupees	22,781.00	Paid			13-JUN-24				13-JUN-24					BRANCH	
1695	011306244998	011306244998_001	13-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	921010056704492	Indian Rupees	22,781.00	Paid			13-JUN-24				13-JUN-24					BRANCH	
1696	011306244998	011306244998_001	13-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	912010032216690	Indian Rupees	39,000.00	Paid			13-JUN-24				13-JUN-24					BRANCH	
1697	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ADESH KUMAR	ADESH KUMAR	501003789418 24	Indian Rupees	13,143.00	Paid			13-JUN-24			AXISP00508898613	13-JUN-24					BRANCH	
1698	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKIT KUMAR	ANKIT KUMAR	42364813114	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898610	13-JUN-24					BRANCH	
1699	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARJUN PODDAR	ARJUN PODDAR	102501504024	Indian Rupees	21,989.00	Paid			13-JUN-24			AXISP00508898599	13-JUN-24					BRANCH	
1700	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AYODHYA PRASAD	AYODHYA PRASAD	20489801108	Indian Rupees	21,989.00	Paid			13-JUN-24			AXISP00508898609	13-JUN-24					BRANCH	
1701	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BAL KISHAN	BAL KISHAN	225602010000 0673	Indian Rupees	27,306.00	Paid			13-JUN-24			AXISP00508898602	13-JUN-24					BRANCH	
1702	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHASKAR DEKA	BHASKAR DEKA	4949446790	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898618	13-JUN-24					BRANCH	
1703	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BODHRATAN	BODHRATAN	098700170002 2154	Indian Rupees	17,231.00	Paid			13-JUN-24			AXISP00508898604	13-JUN-24					BRANCH	
1704	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV KOLI	GAURAV KOLI	331401000102 26	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898594	13-JUN-24					BRANCH	
1705	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV KUMAR	GAURAV KUMAR	37235379258	Indian Rupees	19,796.00	Paid			13-JUN-24			AXISP00508898586	13-JUN-24					BRANCH	
1706	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISH CHANDER TIWARI	HARISH CHANDER TIWARI	060500010680 9766	Indian Rupees	27,306.00	Paid			13-JUN-24			AXISP00508898585	13-JUN-24					BRANCH	
1707	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAGDISH	JAGDISH	37716451266	Indian Rupees	14,852.00	Paid			13-JUN-24			AXISP00508898593	13-JUN-24					BRANCH	
1708	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JEETENDRA SINGH	JEETENDRA SINGH	501003154483 09	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898590	13-JUN-24					BRANCH	
1709	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KISHAN PAL	KISHAN PAL	019800150004 7414	Indian Rupees	21,000.00	Paid			13-JUN-24			AXISP00508898580	13-JUN-24					BRANCH	
1710	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA KUMAR	KRISHNA KUMAR	885723100021 20	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898605	13-JUN-24					BRANCH	
1711	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALABHAU	LALABHAU	37277189600	Indian Rupees	19,610.00	Paid			13-JUN-24			AXISP00508898608	13-JUN-24					BRANCH	
1712	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MOHIT KUMAR	MOHIT KUMAR	885722100207 10	Indian Rupees	27,306.00	Paid			13-JUN-24			AXISP00508898583	13-JUN-24					BRANCH	
1713	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OM PARKASH	OM PARKASH	501002205828 32	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898596	13-JUN-24					BRANCH	
1714	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ	PANKAJ	024520430000 42	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898588	13-JUN-24					BRANCH	
1715	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP SINGH	PRADEEP SINGH	008811402639 98	Indian Rupees	27,306.00	Paid			13-JUN-24			AXISP00508898584	13-JUN-24					BRANCH	
1716	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PREMCHAND	PREMCHAND	1247031734	Indian Rupees	18,817.00	Paid			13-JUN-24			AXISP00508898606	13-JUN-24					BRANCH	
1717	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJEEV	RAJEEV	639502120002 955	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898614	13-JUN-24					BRANCH	
1718	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDER KUMAR	RAJENDER KUMAR	108310400000 9027	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898603	13-JUN-24					BRANCH	
1719	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM BABU KATARA	RAM BABU KATARA	601810310000 917	Indian Rupees	27,306.00	Paid			13-JUN-24			AXISP00508898581	13-JUN-24					BRANCH	
1720	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJAN KUMAR	RANJAN KUMAR	065000150006 8829	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898616	13-JUN-24					BRANCH	
1721	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDER KUMAR	RAVINDER KUMAR	20316056366	Indian Rupees	28,168.00	Paid			13-JUN-24			AXISP00508898582	13-JUN-24					BRANCH	
1722	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU KUMAR	RINKU KUMAR	560110100231 3	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898615	13-JUN-24					BRANCH	
1723	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RITESH	RITESH	813519000246 10	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898589	13-JUN-24					BRANCH	
1724	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RITIK	RITIK	2958857008	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898612	13-JUN-24					BRANCH	
1725	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT SHARMA	ROHIT SHARMA	134310500330 73	Indian Rupees	21,989.00	Paid			13-JUN-24			AXISP00508898592	13-JUN-24					BRANCH	
1726	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAMPURNA NAND	SAMPURNA NAND	550901000107 87	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898597	13-JUN-24					BRANCH	
1727	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH KUMAR SINGH	SATISH KUMAR SINGH	501002875418 11	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898607	13-JUN-24					BRANCH	
1728	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHASHI KUMAR VISHWAKARMA	SHASHI KUMAR VISHWAKARMA	307202010480 428	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898600	13-JUN-24					BRANCH	
1729	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOHIT	SOHIT	501005483349 23	Indian Rupees	11,360.00	Paid			13-JUN-24			AXISP00508898591	13-JUN-24					BRANCH	
1730	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUDEEP CHAUHAN	SUDEEP CHAUHAN	7576183849	Indian Rupees	15,579.00	Paid			13-JUN-24			AXISP00508898617	13-JUN-24					BRANCH	
1731	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	501003621487 69	Indian Rupees	3,165.00	Paid			13-JUN-24			AXISP00508898579	13-JUN-24					BRANCH	
1732	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL PRAJAPATI	SUNIL PRAJAPATI	6411945992	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898598	13-JUN-24					BRANCH	
1733	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESHA NAND	SURESHA NAND	664201508619	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898601	13-JUN-24					BRANCH	
1734	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINEET SHARMA	VINEET SHARMA	517801000018 56	Indian Rupees	18,817.00	Paid			13-JUN-24			AXISP00508898587	13-JUN-24					BRANCH	
1735	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	34802277050	Indian Rupees	21,195.00	Paid			13-JUN-24			AXISP00508898595	13-JUN-24					BRANCH	
1736	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL KUMAR	VISHAL KUMAR	343001507996	Indian Rupees	22,781.00	Paid			13-JUN-24			AXISP00508898611	13-JUN-24					BRANCH	
1737	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHNU KUMAR RAGHAV	VISHNU KUMAR RAGHAV	241000002198 84	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898620	13-JUN-24					BRANCH	
1738	011306244998	011306244998_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGESH	YOGESH	278981000026 26	Indian Rupees	18,155.00	Paid			13-JUN-24			AXISP00508898619	13-JUN-24					BRANCH	

1739	011306245021	011306245021_001	13-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SHER SINGH YADUVANSHI	SHER SINGH YADUVANSHI	922020057268074	Indian Rupees	4,250.00	Paid			13-JUN-24				13-JUN-24					BRANCH	
1740	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	20310053060	Indian Rupees	1,500.00	Paid			13-JUN-24			AXISP00508898625	13-JUN-24					BRANCH	
1741	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR	AMIT KUMAR	3585657661	Indian Rupees	15,550.00	Paid			13-JUN-24			AXISP00508898631	13-JUN-24					BRANCH	
1742	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANUJ SHARMA	ANUJ SHARMA	686902120002850	Indian Rupees	9,294.00	Paid			13-JUN-24			AXISP00508898623	13-JUN-24					BRANCH	
1743	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ATVIR SINGH YADAV	ATVIR SINGH YADAV	3412005038	Indian Rupees	535.00	Paid			13-JUN-24			AXISP00508898626	13-JUN-24					BRANCH	
1744	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AVINASH SHAH	AVINASH SHAH	29820110047248	Indian Rupees	2,101.00	Paid			13-JUN-24			AXISP00508898645	13-JUN-24					BRANCH	
1745	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BIKRAM SAHOO	BIKRAM SAHOO	079701043245 0	Indian Rupees	958.00	Paid			13-JUN-24			AXISP00508898649	13-JUN-24					BRANCH	
1746	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR	CHANDAN KUMAR	054801511805	Indian Rupees	1,000.00	Paid			13-JUN-24			AXISP00508898629	13-JUN-24					BRANCH	
1747	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHANESHWAR I	DHANESHWAR I	226301000003289	Indian Rupees	19,775.00	Paid			13-JUN-24			AXISP00508898638	13-JUN-24					BRANCH	
1748	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHANU RAY	DHANU RAY	411501506987	Indian Rupees	8,882.00	Paid			13-JUN-24			AXISP00508898632	13-JUN-24					BRANCH	
1749	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HANUMAN SINGH	HANUMAN SINGH	058910501518 57	Indian Rupees	4,813.00	Paid			13-JUN-24			AXISP00508898642	13-JUN-24					BRANCH	
1750	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDER KUMAR	JITENDER KUMAR	050551400000386	Indian Rupees	2,779.00	Paid			13-JUN-24			AXISP00508898648	13-JUN-24					BRANCH	
1751	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA SINGH	JITENDRA SINGH	52710297005	Indian Rupees	18,092.00	Paid			13-JUN-24			AXISP00508898630	13-JUN-24					BRANCH	
1752	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUNNA SINGH	MUNNA SINGH	212781000045 27	Indian Rupees	15,363.00	Paid			13-JUN-24			AXISP00508898634	13-JUN-24					BRANCH	
1753	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NISHU	NISHU	501005284017 92	Indian Rupees	14,369.00	Paid			13-JUN-24			AXISP00508898621	13-JUN-24					BRANCH	
1754	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARSHOTTAM	PARSHOTTAM	36388310447	Indian Rupees	1,000.00	Paid			13-JUN-24			AXISP00508898624	13-JUN-24					BRANCH	
1755	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR	PRADEEP KUMAR	767919010325 33	Indian Rupees	13,420.00	Paid			13-JUN-24			AXISP00508898640	13-JUN-24					BRANCH	
1756	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PURUSHOTTA M KUMAR	PURUSHOTTA M KUMAR	501006435436 27	Indian Rupees	12,197.00	Paid			13-JUN-24			AXISP00508898646	13-JUN-24					BRANCH	
1757	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL	RAHUL	39672325006	Indian Rupees	10,383.00	Paid			13-JUN-24			AXISP00508898628	13-JUN-24					BRANCH	
1758	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	38404550193	Indian Rupees	15,095.00	Paid			13-JUN-24			AXISP00508898641	13-JUN-24					BRANCH	
1759	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN	SACHIN	019000170004 0983	Indian Rupees	15,429.00	Paid			13-JUN-24			AXISP00508898633	13-JUN-24					BRANCH	
1760	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN AWASTHI	SACHIN AWASTHI	520101252703 665	Indian Rupees	5,910.00	Paid			13-JUN-24			AXISP00508898627	13-JUN-24					BRANCH	
1761	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATENDER KUMAR	SATENDER KUMAR	50426968249	Indian Rupees	4,632.00	Paid			13-JUN-24			AXISP00508898647	13-JUN-24					BRANCH	
1762	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH KAUSHIK	SAURABH KAUSHIK	35204786718	Indian Rupees	15,633.00	Paid			13-JUN-24			AXISP00508898650	13-JUN-24					BRANCH	
1763	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAKIL	SHAKIL	694500170005 3859	Indian Rupees	12,090.00	Paid			13-JUN-24			AXISP00508898635	13-JUN-24					BRANCH	
1764	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU MANDAL	SONU MANDAL	1714926976	Indian Rupees	1,035.00	Paid			13-JUN-24			AXISP00508898644	13-JUN-24					BRANCH	
1765	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUJEET KUMAR ROUT	SUJEET KUMAR ROUT	34920541191	Indian Rupees	12,174.00	Paid			13-JUN-24			AXISP00508898637	13-JUN-24					BRANCH	
1766	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH	SURESH	60160581834	Indian Rupees	16,170.00	Paid			13-JUN-24			AXISP00508898639	13-JUN-24					BRANCH	
1767	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TUNTUN KUMAR	TUNTUN KUMAR	50170786175	Indian Rupees	2,000.00	Paid			13-JUN-24			AXISP00508898643	13-JUN-24					BRANCH	
1768	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	37727262913	Indian Rupees	14,386.00	Paid			13-JUN-24			AXISP00508898622	13-JUN-24					BRANCH	
1769	011306245021	011306245021_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIPIN	VIPIN	381901000006 95	Indian Rupees	5,951.00	Paid			13-JUN-24			AXISP00508898636	13-JUN-24					BRANCH	
1770	011306246376	011306246376_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAYESH ENTERPRISES	SAYESH ENTERPRISES	1911512101	Indian Rupees	158,760.00	Paid			13-JUN-24			AXISP00508898651	13-JUN-24					BRANCH	
1771	011306248909	011306248909_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NATIONAL SECUTIRITIES DEPOSITORY LIMITED	NATIONAL SECUTIRITIES DEPOSITORY LIMITED	NSDLCA070624024	Indian Rupees	32,125.00	Paid			13-JUN-24			AXISP00508914436	13-JUN-24					BRANCH	
1772	011306248919	011306248919_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAASHITLA SECURITIES PRIVATE LIMITED	MAASHITLA SECURITIES PRIVATE LIMITED	502000586287 86	Indian Rupees	8,380.00	Paid			13-JUN-24			AXISP00508914437	13-JUN-24					BRANCH	
1773	011306249537	011306249537_001	13-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ICON FACILITATORS PRIVATE LIMITED	ICON FACILITATORS PRIVATE LIMITED	502000242643 19	Indian Rupees	2,000,000.00	Paid			13-JUN-24			AXISP00508919902	13-JUN-24					BRANCH	
1774	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND YADAV	ARVIND YADAV	657100010005 1895	Indian Rupees	19,557.00	Paid			15-JUN-24			AXISP00509617702	15-JUN-24					BRANCH	
1775	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHUTOSH KUMAR	ASHUTOSH KUMAR	091001530400	Indian Rupees	19,557.00	Paid			15-JUN-24			AXISP00509617707	15-JUN-24					BRANCH	
1776	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DYASHANKAR YADAV	DYASHANKAR YADAV	20421987259	Indian Rupees	7,465.00	Paid			15-JUN-24			AXISP00509617703	15-JUN-24					BRANCH	
1777	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GOPAL DEY	GOPAL DEY	100039196456	Indian Rupees	17,103.00	Paid			15-JUN-24			AXISP00509617704	15-JUN-24					BRANCH	
1778	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HIRA SHARMA	HIRA SHARMA	501000941677 25	Indian Rupees	17,103.00	Paid			15-JUN-24			AXISP00509617705	15-JUN-24					BRANCH	
1779	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMLAL KUSHWAHA	RAMLAL KUSHWAHA	37727946379	Indian Rupees	7,691.00	Paid			15-JUN-24			AXISP00509617708	15-JUN-24					BRANCH	
1780	011506241099 1	011506241099_001	15-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAHADEO SINGH	SAHADEO SINGH	33604825615	Indian Rupees	18,302.00	Paid			15-JUN-24			AXISP00509617706	15-JUN-24					BRANCH	
1781	011706246522	011706246522_001	17-JUN-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		ROHIT KUMAR	ROHIT KUMAR	918010096390 877	Indian Rupees	5,911.00	Paid			18-JUN-24				17-JUN-24					BRANCH	
1782	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ADESH KUMAR	ADESH KUMAR	501003789418 24	Indian Rupees	644.00	Paid			18-JUN-24			AXISP00509850357	17-JUN-24					BRANCH	
1783	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKASH SINGH	AKASH SINGH	694402010011 128	Indian Rupees	1,727.00	Paid			18-JUN-24			AXISP00509850359	17-JUN-24					BRANCH	

1784	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKSHYA	AKSHYA	50100376711860	Indian Rupees	5,356.00	Paid			18-JUN-24			AXISP00509850358	17-JUN-24					BRANCH	
1785	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL	ANIL	242910100032741	Indian Rupees	17,730.00	Paid			18-JUN-24			AXISP00509850336	17-JUN-24					BRANCH	
1786	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANSHUL	ANSHUL	1473000100087441	Indian Rupees	12,046.00	Paid			18-JUN-24			AXISP00509850350	17-JUN-24					BRANCH	
1787	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARJUN PODDAR	ARJUN PODDAR	102501504024	Indian Rupees	793.00	Paid			18-JUN-24			AXISP00509850355	17-JUN-24					BRANCH	
1788	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHU RANI	ASHU RANI	50214594090	Indian Rupees	2,231.00	Paid			18-JUN-24			AXISP00509850341	17-JUN-24					BRANCH	
1789	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AVINASH KUMAR MOURYA	AVINASH KUMAR MOURYA	41742089537	Indian Rupees	7,525.00	Paid			18-JUN-24			AXISP00509850347	17-JUN-24					BRANCH	
1790	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AYODHYA PRASAD	AYODHYA PRASAD	20489801108	Indian Rupees	793.00	Paid			18-JUN-24			AXISP00509850356	17-JUN-24					BRANCH	
1791	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BANAI SINGH	BANAI SINGH	61201563405	Indian Rupees	1,213.00	Paid			18-JUN-24			AXISP00509850331	17-JUN-24					BRANCH	
1792	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHETAN KUMAR SHARMA	CHETAN KUMAR SHARMA	2590101027545	Indian Rupees	1,609.00	Paid			18-JUN-24			AXISP00509850334	17-JUN-24					BRANCH	
1793	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHITTARANJAN BISWAL	CHITTARANJAN BISWAL	083101521994	Indian Rupees	966.00	Paid			18-JUN-24			AXISP00509850333	17-JUN-24					BRANCH	
1794	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DAINI LAL	DAINI LAL	9513519290	Indian Rupees	6,172.00	Paid			18-JUN-24			AXISP00509850327	17-JUN-24					BRANCH	
1795	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK	DEEPAK	02700001002215182	Indian Rupees	2,709.00	Paid			18-JUN-24			AXISP00509850373	17-JUN-24					BRANCH	
1796	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHANESHWAR I	DHANESHWAR I	226301000003289	Indian Rupees	2,896.00	Paid			18-JUN-24			AXISP00509850349	17-JUN-24					BRANCH	
1797	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DILLEP KUMAR	DILLEP KUMAR	50100383194469	Indian Rupees	8,338.00	Paid			18-JUN-24			AXISP00509850324	17-JUN-24					BRANCH	
1798	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH PANDAY	DINESH PANDAY	37850212000233 3	Indian Rupees	5,985.00	Paid			18-JUN-24			AXISP00509850328	17-JUN-24					BRANCH	
1799	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV KUMAR	GAURAV KUMAR	37235379258	Indian Rupees	939.00	Paid			18-JUN-24			AXISP00509850353	17-JUN-24					BRANCH	
1800	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAUTAM KUMAR	GAUTAM KUMAR	4022628271	Indian Rupees	5,522.00	Paid			18-JUN-24			AXISP00509850364	17-JUN-24					BRANCH	
1801	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GIRISH	GIRISH	59094108532	Indian Rupees	15,153.00	Paid			18-JUN-24			AXISP00509850332	17-JUN-24					BRANCH	
1802	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KASIM ALAM	KASIM ALAM	2814419016	Indian Rupees	7,628.00	Paid			18-JUN-24			AXISP00509850325	17-JUN-24					BRANCH	
1803	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALABHAU	LALABHAU	37277189600	Indian Rupees	3,172.00	Paid			18-JUN-24			AXISP00509850351	17-JUN-24					BRANCH	
1804	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LOKESH	LOKESH	158950587142	Indian Rupees	631.00	Paid			18-JUN-24			AXISP00509850366	17-JUN-24					BRANCH	
1805	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHIMA MASIH	MAHIMA MASIH	084001000016920	Indian Rupees	199.00	Paid			18-JUN-24			AXISP00509850339	17-JUN-24					BRANCH	
1806	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MITHILESH KUMAR	MITHILESH KUMAR	5412526766	Indian Rupees	6,953.00	Paid			18-JUN-24			AXISP00509850329	17-JUN-24					BRANCH	
1807	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAVEEN KUMAR	NAVEEN KUMAR	50100656838020	Indian Rupees	17,836.00	Paid			18-JUN-24			AXISP00509850371	17-JUN-24					BRANCH	
1808	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARVEEN	PARVEEN	520441028150061	Indian Rupees	18,731.00	Paid			18-JUN-24			AXISP00509850330	17-JUN-24					BRANCH	
1809	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAWAN KUMAR KUSHWAHA	PAWAN KUMAR KUSHWAHA	338601000211189	Indian Rupees	13,859.00	Paid			18-JUN-24			AXISP00509850335	17-JUN-24					BRANCH	
1810	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		POORAN LAL	POORAN LAL	40853382423	Indian Rupees	1,613.00	Paid			18-JUN-24			AXISP00509850337	17-JUN-24					BRANCH	
1811	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	50100125870482	Indian Rupees	408.00	Paid			18-JUN-24			AXISP00509850344	17-JUN-24					BRANCH	
1812	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRITA RAWAT	PRITA RAWAT	6259407100	Indian Rupees	404.00	Paid			18-JUN-24			AXISP00509850345	17-JUN-24					BRANCH	
1813	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUNEET MISHRA	PUNEET MISHRA	355101000138194	Indian Rupees	10,255.00	Paid			18-JUN-24			AXISP00509850365	17-JUN-24					BRANCH	
1814	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUNEET MISHRA	PUNEET MISHRA	355101000138194	Indian Rupees	6,285.00	Paid			18-JUN-24			AXISP00509850368	17-JUN-24					BRANCH	
1815	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA SINGH	RAJENDRA SINGH	30396394272	Indian Rupees	2,423.00	Paid			18-JUN-24			AXISP00509850343	17-JUN-24					BRANCH	
1816	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJESH KUMAR	RAJESH KUMAR	33970803634	Indian Rupees	28,966.00	Paid			18-JUN-24			AXISP00509850370	17-JUN-24					BRANCH	
1817	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJU TIWARI	RAJU TIWARI	171722010002467	Indian Rupees	6,476.00	Paid			18-JUN-24			AXISP00509850323	17-JUN-24					BRANCH	
1818	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMENDRA KUMAR	RAMENDRA KUMAR	50100383677884	Indian Rupees	1,388.00	Paid			18-JUN-24			AXISP00509850346	17-JUN-24					BRANCH	
1819	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANVEER SINGH TANWAR	RANVEER SINGH TANWAR	06388100001937	Indian Rupees	2,000.00	Paid			18-JUN-24			AXISP00509850361	17-JUN-24					BRANCH	
1820	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDER KUMAR	RAVINDER KUMAR	20316056366	Indian Rupees	939.00	Paid			18-JUN-24			AXISP00509850352	17-JUN-24					BRANCH	
1821	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ROHIT SHARMA	ROHIT SHARMA	13431050033073	Indian Rupees	793.00	Paid			18-JUN-24			AXISP00509850354	17-JUN-24					BRANCH	
1822	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN AWASTHI	SACHIN AWASTHI	5201012527036 65	Indian Rupees	1,920.00	Paid			18-JUN-24			AXISP00509850367	17-JUN-24					BRANCH	
1823	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR PANDEY	SANJEEV KUMAR PANDEY	41310001003674 40	Indian Rupees	3,297.00	Paid			18-JUN-24			AXISP00509850322	17-JUN-24					BRANCH	
1824	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH	SANTOSH	33710100006707	Indian Rupees	4,587.00	Paid			18-JUN-24			AXISP00509850348	17-JUN-24					BRANCH	
1825	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAMBHU RAM	SHAMBHU RAM	60192489526	Indian Rupees	2,000.00	Paid			18-JUN-24			AXISP00509850360	17-JUN-24					BRANCH	
1826	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHUBHAM PANDEY	SHUBHAM PANDEY	693518210007208	Indian Rupees	6,112.00	Paid			18-JUN-24			AXISP00509850363	17-JUN-24					BRANCH	
1827	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHYAM KISHOR SHARMA	SHYAM KISHOR SHARMA	31946567699	Indian Rupees	13,562.00	Paid			18-JUN-24			AXISP00509850362	17-JUN-24					BRANCH	
1828	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOMBIR SHARMA	SOMBIR SHARMA	50100382883687	Indian Rupees	7,393.00	Paid			18-JUN-24			AXISP00509850326	17-JUN-24					BRANCH	
1829	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNITA SINGH	SUNITA SINGH	65206847621	Indian Rupees	583.00	Paid			18-JUN-24			AXISP00509850338	17-JUN-24					BRANCH	

1830	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	133010100072828	Indian Rupees	246.00	Paid			18-JUN-24			AXISP00509850342	17-JUN-24					BRANCH	
1831	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS	VIKAS	501003233575 47	Indian Rupees	21,469.00	Paid			18-JUN-24			AXISP00509850369	17-JUN-24					BRANCH	
1832	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINOD YADAV	VINOD YADAV	494802010991654	Indian Rupees	9,373.00	Paid			18-JUN-24			AXISP00509850372	17-JUN-24					BRANCH	
1833	011706246522	011706246522_001	17-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHAL	VISHAL	901422100299 22	Indian Rupees	2,041.00	Paid			18-JUN-24			AXISP00509850340	17-JUN-24					BRANCH	
1834	011806241024 5	011806241024_5_001	18-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ICON FACILITATORS PRIVATE LIMITED	ICON FACILITATORS PRIVATE LIMITED	502000242643 19	Indian Rupees	7,000,000.00	Paid			18-JUN-24			AXISP00509922138	18-JUN-24					BRANCH	
1835	011806241299 7	011806241299_7_001	18-JUN-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PREITY SHARMA	PREITY SHARMA	031401579330	Indian Rupees	22,500.00	Paid			18-JUN-24			AXISP00510021377	18-JUN-24					BRANCH	
1836	012705241951 6	012705241951_6_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ICICI Lombard GIC Ltd.	ICICI Lombard GIC Ltd.	000405007307	Indian Rupees	84,988.00	Paid			29-MAY-24			AXISP00503416862	27-MAY-24					BRANCH	
1837	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		BULET KUMAR	BULET KUMAR	922010004280262	Indian Rupees	1,025.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1838	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		GIRJESH	GIRJESH	923010011121502	Indian Rupees	1,248.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1839	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NARESH	NARESH	914010035141067	Indian Rupees	1,196.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1840	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NARESH	NARESH	914010035141067	Indian Rupees	9,328.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1841	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NIRANJAN SINGH	NIRANJAN SINGH	917010058682498	Indian Rupees	693.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1842	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		POOJA MAKHIJA	POOJA MAKHIJA	207010100311007	Indian Rupees	37,500.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1843	012705244483	012705244483_001	27-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR	SANDEEP KUMAR	920010066549028	Indian Rupees	662.00	Paid			29-MAY-24				27-MAY-24					BRANCH	
1844	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHISHEK KUMAR	ABHISHEK KUMAR	212201507297	Indian Rupees	956.00	Paid			29-MAY-24			AXISP00503416964	27-MAY-24					BRANCH	
1845	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	113100101006069	Indian Rupees	1,847.00	Paid			29-MAY-24			AXISP00503416936	27-MAY-24					BRANCH	
1846	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR	AJAY KUMAR	491802011008188	Indian Rupees	1,263.00	Paid			29-MAY-24			AXISP00503416959	27-MAY-24					BRANCH	
1847	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJEET	AJEET	678400010006 6613	Indian Rupees	2,705.00	Paid			29-MAY-24			AXISP00503416920	27-MAY-24					BRANCH	
1848	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKHAND PRATAP SINGH	AKHAND PRATAP SINGH	598902010005335	Indian Rupees	949.00	Paid			29-MAY-24			AXISP00503416874	27-MAY-24					BRANCH	
1849	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKHILESH KUMAR ROY	AKHILESH KUMAR ROY	3322237309	Indian Rupees	620.00	Paid			29-MAY-24			AXISP00503416923	27-MAY-24					BRANCH	
1850	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMARJEET THAKUR	AMARJEET THAKUR	093500010044 9502	Indian Rupees	1,094.00	Paid			29-MAY-24			AXISP00503416949	27-MAY-24					BRANCH	
1851	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMBILESH KUMAR YADAV	AMBILESH KUMAR YADAV	37528431435	Indian Rupees	1,134.00	Paid			29-MAY-24			AXISP00503416892	27-MAY-24					BRANCH	
1852	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL KUMAR YADAV	ANIL KUMAR YADAV	411001000037 05	Indian Rupees	648.00	Paid			29-MAY-24			AXISP00503416983	27-MAY-24					BRANCH	
1853	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKUR BHARDWAJ	ANKUR BHARDWAJ	501002467731 01	Indian Rupees	9,064.00	Paid			29-MAY-24			AXISP00503416918	27-MAY-24					BRANCH	
1854	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANSHU KUMAR	ANSHU KUMAR	566210100080 3	Indian Rupees	1,251.00	Paid			29-MAY-24			AXISP00503416929	27-MAY-24					BRANCH	
1855	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARIF IBRAHIM SHAIKH	ARIF IBRAHIM SHAIKH	016510110011286	Indian Rupees	765.00	Paid			29-MAY-24			AXISP00503416995	27-MAY-24					BRANCH	
1856	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARUN KUMAR SINGH	ARUN KUMAR SINGH	31492874455	Indian Rupees	961.00	Paid			29-MAY-24			AXISP00503416880	27-MAY-24					BRANCH	
1857	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	1,346.00	Paid			29-MAY-24			AXISP00503416905	27-MAY-24					BRANCH	
1858	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	1,514.00	Paid			29-MAY-24			AXISP00503416899	27-MAY-24					BRANCH	
1859	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	592010502241	Indian Rupees	3,430.00	Paid			29-MAY-24			AXISP00503416913	27-MAY-24					BRANCH	
1860	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHOK KUMAR BHAUD	ASHOK KUMAR BHAUD	31412291752	Indian Rupees	1,455.00	Paid			29-MAY-24			AXISP00503416996	27-MAY-24					BRANCH	
1861	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ATBAL SINGH TAUMAR	ATBAL SINGH TAUMAR	9512485336	Indian Rupees	1,334.00	Paid			29-MAY-24			AXISP00503416973	27-MAY-24					BRANCH	
1862	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AVINASH SHAH	AVINASH SHAH	298201100472 48	Indian Rupees	2,713.00	Paid			29-MAY-24			AXISP00503416909	27-MAY-24					BRANCH	
1863	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BAHADUR SINGH	BAHADUR SINGH	657100170000 5251	Indian Rupees	983.00	Paid			29-MAY-24			AXISP00503416871	27-MAY-24					BRANCH	
1864	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BAIJANATH THAKUR	BAIJANATH THAKUR	271250010143 6701	Indian Rupees	993.00	Paid			29-MAY-24			AXISP00503416868	27-MAY-24					BRANCH	
1865	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BANTI KUMAR	BANTI KUMAR	413600170003 1118	Indian Rupees	1,570.00	Paid			29-MAY-24			AXISP00503416908	27-MAY-24					BRANCH	
1866	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHARAT CHANDRA SAHOO	BHARAT CHANDRA SAHOO	110118840324	Indian Rupees	993.00	Paid			29-MAY-24			AXISP00503416877	27-MAY-24					BRANCH	
1867	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BIJAY KUMAR	BIJAY KUMAR	0111943937	Indian Rupees	4,809.00	Paid			29-MAY-24			AXISP00503416952	27-MAY-24					BRANCH	
1868	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR JHA	CHANDAN KUMAR JHA	261250010201 0501	Indian Rupees	1,075.00	Paid			29-MAY-24			AXISP00503416965	27-MAY-24					BRANCH	
1869	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN KUMAR MISHRA	CHANDAN KUMAR MISHRA	60274234767	Indian Rupees	3,353.00	Paid			29-MAY-24			AXISP00503416948	27-MAY-24					BRANCH	
1870	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDAN MAHAPATRA	CHANDAN MAHAPATRA	37780574530	Indian Rupees	1,022.00	Paid			29-MAY-24			AXISP00503416969	27-MAY-24					BRANCH	
1871	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRA BHAN	CHANDRA BHAN	33409229965	Indian Rupees	715.00	Paid			29-MAY-24			AXISP00503416884	27-MAY-24					BRANCH	
1872	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHIMMAN SINGH DAGUR	CHIMMAN SINGH DAGUR	162401000067 35	Indian Rupees	519.00	Paid			29-MAY-24			AXISP00503416955	27-MAY-24					BRANCH	
1873	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHITTARANJAN BISWAL	CHITTARANJAN BISWAL	083101521994	Indian Rupees	1,273.00	Paid			29-MAY-24			AXISP00503416961	27-MAY-24					BRANCH	
1874	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DAYASANKAR	DAYASANKAR	271250010032 2101	Indian Rupees	1,005.00	Paid			29-MAY-24			AXISP00503416960	27-MAY-24					BRANCH	

1875	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK BENIWAL	DEEPAK BENIWAL	416100170006712	Indian Rupees	905.00	Paid			29-MAY-24			AXISP0050341 6876	27-MAY-24					BRANCH	
1876	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEPAK KUMAR PANDEY	DEEPAK KUMAR PANDEY	657100170008517	Indian Rupees	1,390.00	Paid			29-MAY-24			AXISP0050341 6971	27-MAY-24					BRANCH	
1877	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEWAN	DEEWAN	016001521612	Indian Rupees	1,221.00	Paid			29-MAY-24			AXISP0050341 6935	27-MAY-24					BRANCH	
1878	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA NAHARWAL	DEVENDRA NAHARWAL	3845846031	Indian Rupees	66.00	Paid			29-MAY-24			AXISP0050341 6985	27-MAY-24					BRANCH	
1879	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA SHERSINGH KAROTIYA	DEVENDRA SHERSINGH KAROTIYA	008910110004920	Indian Rupees	509.00	Paid			29-MAY-24			AXISP0050341 6863	27-MAY-24					BRANCH	
1880	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DURGESH CHANDRA	DURGESH CHANDRA	271250010031 5801	Indian Rupees	1,394.00	Paid			29-MAY-24			AXISP0050341 6970	27-MAY-24					BRANCH	
1881	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GANGA SAGAR	GANGA SAGAR	036701518019	Indian Rupees	1,167.00	Paid			29-MAY-24			AXISP0050341 6968	27-MAY-24					BRANCH	
1882	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARIOM	HARIOM	315400010134 0987	Indian Rupees	1,257.00	Paid			29-MAY-24			AXISP0050341 6928	27-MAY-24					BRANCH	
1883	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISH KUMAR	HARISH KUMAR	516720110029 97	Indian Rupees	1,147.00	Paid			29-MAY-24			AXISP0050341 6891	27-MAY-24					BRANCH	
1884	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAIVINDER	JAIVINDER	65108378386	Indian Rupees	1,542.00	Paid			29-MAY-24			AXISP0050341 6938	27-MAY-24					BRANCH	
1885	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA KUMAR SUMAN	JITENDRA KUMAR SUMAN	117710110852 0	Indian Rupees	9,178.00	Paid			29-MAY-24			AXISP0050341 6916	27-MAY-24					BRANCH	
1886	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAILASH	KAILASH	050592000013 354	Indian Rupees	1,515.00	Unpaid			29-MAY-24			AXISP0050341 6937	27-MAY-24					BRANCH	
1887	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KARTIKEY	KARTIKEY	40947219825	Indian Rupees	244.00	Paid			29-MAY-24			AXISP0050341 6967	27-MAY-24					BRANCH	
1888	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KHUSHIRAM JAT	KHUSHIRAM JAT	9314469206	Indian Rupees	1,112.00	Paid			29-MAY-24			AXISP0050341 6867	27-MAY-24					BRANCH	
1889	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNA KANT CHAUHAN	KRISHNA KANT CHAUHAN	347402010908 506	Indian Rupees	96.00	Paid			29-MAY-24			AXISP0050341 6882	27-MAY-24					BRANCH	
1890	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRIT PRIYANSHU	KRIT PRIYANSHU	292000040015 9376	Indian Rupees	1,225.00	Paid			29-MAY-24			AXISP0050341 6931	27-MAY-24					BRANCH	
1891	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUMAR SANU	KUMAR SANU	520101223239 484	Indian Rupees	2,000.00	Paid			29-MAY-24			AXISP0050341 6950	27-MAY-24					BRANCH	
1892	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LOKESH KUMAR	LOKESH KUMAR	341901504255	Indian Rupees	780.00	Paid			29-MAY-24			AXISP0050341 6989	27-MAY-24					BRANCH	
1893	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MALKHAN SINGH	MALKHAN SINGH	271250010028 7501	Indian Rupees	1,196.00	Paid			29-MAY-24			AXISP0050341 6906	27-MAY-24					BRANCH	
1894	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MALKHAN SINGH	MALKHAN SINGH	271250010028 7501	Indian Rupees	9,253.00	Paid			29-MAY-24			AXISP0050341 6900	27-MAY-24					BRANCH	
1895	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANDEEP	MANDEEP	3473859199	Indian Rupees	1,248.00	Paid			29-MAY-24			AXISP0050341 6932	27-MAY-24					BRANCH	
1896	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH YADAV	MANISH YADAV	501004612366 23	Indian Rupees	1,196.00	Paid			29-MAY-24			AXISP0050341 6904	27-MAY-24					BRANCH	
1897	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANISH YADAV	MANISH YADAV	501004612366 23	Indian Rupees	1,465.00	Paid			29-MAY-24			AXISP0050341 6897	27-MAY-24					BRANCH	
1898	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANJEET SINGH	MANJEET SINGH	41416269750	Indian Rupees	795.00	Paid			29-MAY-24			AXISP0050341 6988	27-MAY-24					BRANCH	
1899	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOHAR SINGH	MANOHAR SINGH	0945214517	Indian Rupees	1,858.00	Paid			29-MAY-24			AXISP0050341 6944	27-MAY-24					BRANCH	
1900	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD IMRAN KHAN	MD IMRAN KHAN	501002230130 71	Indian Rupees	339.00	Paid			29-MAY-24			AXISP0050341 6984	27-MAY-24					BRANCH	
1901	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD MANJAR ALAM	MD MANJAR ALAM	3950491063	Indian Rupees	1,030.00	Paid			29-MAY-24			AXISP0050341 6963	27-MAY-24					BRANCH	
1902	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MD SAIF AHMAD	MD SAIF AHMAD	7447674870	Indian Rupees	468.00	Paid			29-MAY-24			AXISP0050341 6974	27-MAY-24					BRANCH	
1903	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MDHAMMAD SUHEL	MDHAMMAD SUHEL	424401503468	Indian Rupees	1,099.00	Paid			29-MAY-24			AXISP0050341 6866	27-MAY-24					BRANCH	
1904	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MORDHWAJ SINGH	MORDHWAJ SINGH	2113582749	Indian Rupees	949.00	Paid			29-MAY-24			AXISP0050341 6875	27-MAY-24					BRANCH	
1905	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MUKESH KUMAR	MUKESH KUMAR	32750574315	Indian Rupees	948.00	Paid			29-MAY-24			AXISP0050341 6870	27-MAY-24					BRANCH	
1906	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	765319000400 33	Indian Rupees	951.00	Paid			29-MAY-24			AXISP0050341 6872	27-MAY-24					BRANCH	
1907	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NILESH SONU UGAONKAR	NILESH SONU UGAONKAR	3958539618 8	Indian Rupees	349.00	Paid			29-MAY-24			AXISP0050341 6992	27-MAY-24					BRANCH	
1908	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITESH MAURYA	NITESH MAURYA	384502120015 861	Indian Rupees	438.00	Paid			29-MAY-24			AXISP0050341 6957	27-MAY-24					BRANCH	
1909	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITIN SINGH	NITIN SINGH	612102010003 953	Indian Rupees	1,726.00	Paid			29-MAY-24			AXISP0050341 6943	27-MAY-24					BRANCH	
1910	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ JANARDAN MAJALKAR	PANKAJ JANARDAN MAJALKAR	39569483403	Indian Rupees	1,742.00	Paid			29-MAY-24			AXISP0050341 6993	27-MAY-24					BRANCH	
1911	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR TIWARI	PANKAJ KUMAR TIWARI	626010106574	Indian Rupees	1,839.00	Paid			29-MAY-24			AXISP0050341 6914	27-MAY-24					BRANCH	
1912	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARMOD KUMAR	PARMOD KUMAR	233700010214 7637	Indian Rupees	519.00	Paid			29-MAY-24			AXISP0050341 6954	27-MAY-24					BRANCH	
1913	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAVAN JAT	PAVAN JAT	728300170004 8930	Indian Rupees	620.00	Paid			29-MAY-24			AXISP0050341 6924	27-MAY-24					BRANCH	
1914	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRADEEP PARDHAN	PRADEEP PARDHAN	520101236603 201	Indian Rupees	978.00	Paid			29-MAY-24			AXISP0050341 6926	27-MAY-24					BRANCH	
1915	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRAMOD KUMAR	PRAMOD KUMAR	612102010002 518	Indian Rupees	2,136.00	Paid			29-MAY-24			AXISP0050341 6946	27-MAY-24					BRANCH	
1916	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANT KUMAR	PRASHANT KUMAR	110113061564	Indian Rupees	411.00	Paid			29-MAY-24			AXISP0050341 6966	27-MAY-24					BRANCH	
1917	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANTA RAUT	PRASHANTA RAUT	629801532895	Indian Rupees	881.00	Paid			29-MAY-24			AXISP0050341 6991	27-MAY-24					BRANCH	
1918	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PREM SINGH	PREM SINGH	3252880508	Indian Rupees	1,104.00	Paid			29-MAY-24			AXISP0050341 6865	27-MAY-24					BRANCH	
1919	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRIYABRATA NAYAK	PRIYABRATA NAYAK	41760590565	Indian Rupees	3,831.00	Paid			29-MAY-24			AXISP0050341 6864	27-MAY-24					BRANCH	
1920	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	39023401351	Indian Rupees	822.00	Paid			29-MAY-24			AXISP0050341 6981	27-MAY-24					BRANCH	

1921	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJARAM NIVRUTTI PAWAR	RAJARAM NIVRUTTI PAWAR	20200396834	Indian Rupees	1,804.00	Paid			29-MAY-24			AXISP0050341 6994	27-MAY-24					BRANCH	
1922	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA PRASAD	RAJENDRA PRASAD	135401507861	Indian Rupees	272.00	Paid			29-MAY-24			AXISP0050341 6987	27-MAY-24					BRANCH	
1923	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR MAURYA	RAKESH KUMAR MAURYA	35990429395	Indian Rupees	600.00	Paid			29-MAY-24			AXISP0050341 6976	27-MAY-24					BRANCH	
1924	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH SINGH	RAKESH SINGH	4246062006	Indian Rupees	3,798.00	Paid			29-MAY-24			AXISP0050341 6951	27-MAY-24					BRANCH	
1925	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMA SHANKAR MAURYA	RAMA SHANKAR MAURYA	453902011003528	Indian Rupees	519.00	Paid			29-MAY-24			AXISP0050341 6956	27-MAY-24					BRANCH	
1926	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH JENA	RAMESH JENA	0646324911	Indian Rupees	962.00	Paid			29-MAY-24			AXISP0050341 6902	27-MAY-24					BRANCH	
1927	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET	RANJEET	33076052195	Indian Rupees	1,251.00	Paid			29-MAY-24			AXISP0050341 6930	27-MAY-24					BRANCH	
1928	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANVEER SINGH TANWAR	RANVEER SINGH TANWAR	063881000019 37	Indian Rupees	310.00	Paid			29-MAY-24			AXISP0050341 6881	27-MAY-24					BRANCH	
1929	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAUSHAN KUMAR	RAUSHAN KUMAR	529901000032 59	Indian Rupees	4,430.00	Paid			29-MAY-24			AXISP0050341 6910	27-MAY-24					BRANCH	
1930	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDRA KUMAR	RAVENDRA KUMAR	34195308510	Indian Rupees	1,068.00	Paid			29-MAY-24			AXISP0050341 6894	27-MAY-24					BRANCH	
1931	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVENDRA SINGH	RAVENDRA SINGH	32036755931	Indian Rupees	2,072.00	Paid			29-MAY-24			AXISP0050341 6945	27-MAY-24					BRANCH	
1932	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAVINDRA SINGH	RAVINDRA SINGH	20243804891	Indian Rupees	1,989.00	Paid			29-MAY-24			AXISP0050341 6947	27-MAY-24					BRANCH	
1933	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU SINGH	RINKU SINGH	501004718629 31	Indian Rupees	1,196.00	Paid			29-MAY-24			AXISP0050341 6903	27-MAY-24					BRANCH	
1934	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RINKU SINGH	RINKU SINGH	501004718629 31	Indian Rupees	1,514.00	Paid			29-MAY-24			AXISP0050341 6898	27-MAY-24					BRANCH	
1935	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RISHABH	RISHABH	391301000112 04	Indian Rupees	906.00	Paid			29-MAY-24			AXISP0050341 6879	27-MAY-24					BRANCH	
1936	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHENDER KUMAR	SACHENDER KUMAR	010491900100 53S	Indian Rupees	19,584.00	Paid			29-MAY-24			AXISP0050341 6912	27-MAY-24					BRANCH	
1937	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP	SANDEEP	35071564476	Indian Rupees	814.00	Paid			29-MAY-24			AXISP0050341 6975	27-MAY-24					BRANCH	
1938	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDIP KUMAR PRADHAN	SANDIP KUMAR PRADHAN	41118866041	Indian Rupees	625.00	Paid			29-MAY-24			AXISP0050341 6887	27-MAY-24					BRANCH	
1939	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR	SANJEEV KUMAR	023791800002 894	Indian Rupees	1,159.00	Paid			29-MAY-24			AXISP0050341 6895	27-MAY-24					BRANCH	
1940	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJEEV KUMAR SHARMA	SANJEEV KUMAR SHARMA	501004983067 06	Indian Rupees	7,189.00	Paid			29-MAY-24			AXISP0050341 6915	27-MAY-24					BRANCH	
1941	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR	SANTOSH KUMAR	520291014345 450	Indian Rupees	620.00	Paid			29-MAY-24			AXISP0050341 6922	27-MAY-24					BRANCH	
1942	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	381110100797 7	Indian Rupees	1,494.00	Paid			29-MAY-24			AXISP0050341 6972	27-MAY-24					BRANCH	
1943	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SARAP ALI	SARAP ALI	592201000010 82	Indian Rupees	820.00	Paid			29-MAY-24			AXISP0050341 6883	27-MAY-24					BRANCH	
1944	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAROJ SAHOO	SAROJ SAHOO	33700090494	Indian Rupees	1,233.00	Paid			29-MAY-24			AXISP0050341 6888	27-MAY-24					BRANCH	
1945	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATENDR BAHADUR YADAV	SATENDR BAHADUR YADAV	554902010010 137	Indian Rupees	1,068.00	Paid			29-MAY-24			AXISP0050341 6925	27-MAY-24					BRANCH	
1946	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATISH KUMAR	SATISH KUMAR	39550454175	Indian Rupees	864.00	Paid			29-MAY-24			AXISP0050341 6869	27-MAY-24					BRANCH	
1947	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATVEER SINGH	SATVEER SINGH	358700150004 1776	Indian Rupees	949.00	Paid			29-MAY-24			AXISP0050341 6873	27-MAY-24					BRANCH	
1948	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SATYENDRA SINGH	SATYENDRA SINGH	235600170009 9509	Indian Rupees	793.00	Paid			29-MAY-24			AXISP0050341 6982	27-MAY-24					BRANCH	
1949	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAURABH KUMAR	SAURABH KUMAR	646500150002 6953	Indian Rupees	1,219.00	Paid			29-MAY-24			AXISP0050341 6941	27-MAY-24					BRANCH	
1950	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAHZADA KHAN	SHAHZADA KHAN	023000010925 1216	Indian Rupees	331.00	Paid			29-MAY-24			AXISP0050341 6980	27-MAY-24					BRANCH	
1951	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	071801509953	Indian Rupees	259.00	Paid			29-MAY-24			AXISP0050341 6978	27-MAY-24					BRANCH	
1952	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAMBHU RAM	SHAMBHU RAM	60192489526	Indian Rupees	993.00	Paid			29-MAY-24			AXISP0050341 6885	27-MAY-24					BRANCH	
1953	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHASHI SHEKHAR CHAUBEY	SHASHI SHEKHAR CHAUBEY	038601529557	Indian Rupees	1,196.00	Paid			29-MAY-24			AXISP0050341 6907	27-MAY-24					BRANCH	
1954	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHASHI SHEKHAR CHAUBEY	SHASHI SHEKHAR CHAUBEY	038601529557	Indian Rupees	9,247.00	Paid			29-MAY-24			AXISP0050341 6901	27-MAY-24					BRANCH	
1955	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHER SINGH	SHER SINGH	576800010001 1991	Indian Rupees	4,250.00	Paid			29-MAY-24			AXISP0050341 6953	27-MAY-24					BRANCH	
1956	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SMRUTIRANJAN BARIK	SMRUTIRANJAN BARIK	6664211899	Indian Rupees	1,248.00	Paid			29-MAY-24			AXISP0050341 6933	27-MAY-24					BRANCH	
1957	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SOORYA PRAKASH	SOORYA PRAKASH	10036621966	Indian Rupees	1,340.00	Paid			29-MAY-24			AXISP0050341 6942	27-MAY-24					BRANCH	
1958	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SRIDHAR SAHOO	SRIDHAR SAHOO	38152069660	Indian Rupees	733.00	Paid			29-MAY-24			AXISP0050341 6886	27-MAY-24					BRANCH	
1959	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBASH CHANDRA YADAV	SUBASH CHANDRA YADAV	20319018623	Indian Rupees	1,219.00	Paid			29-MAY-24			AXISP0050341 6939	27-MAY-24					BRANCH	
1960	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUBHASH CHANDRA	SUBHASH CHANDRA	626010014127	Indian Rupees	1,273.00	Paid			29-MAY-24			AXISP0050341 6927	27-MAY-24					BRANCH	
1961	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SULTAN YOGI	SULTAN YOGI	534581000031 80	Indian Rupees	769.00	Paid			29-MAY-24			AXISP0050341 6979	27-MAY-24					BRANCH	
1962	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMAN DAS	SUMAN DAS	501006416505 17	Indian Rupees	1,514.00	Paid			29-MAY-24			AXISP0050341 6896	27-MAY-24					BRANCH	
1963	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUMIT KUMAR	SUMIT KUMAR	20151497906	Indian Rupees	467.00	Paid			29-MAY-24			AXISP0050341 6958	27-MAY-24					BRANCH	
1964	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL KUMAR	SUNIL KUMAR	7447116783	Indian Rupees	365.00	Paid			29-MAY-24			AXISP0050341 6878	27-MAY-24					BRANCH	
1965	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNIL SHARMA	SUNIL SHARMA	100401504282	Indian Rupees	10,324.00	Paid			29-MAY-24			AXISP0050341 6917	27-MAY-24					BRANCH	
1966	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SUNNY CHILLAR	SUNNY CHILLAR	501006080722 57	Indian Rupees	6,751.00	Paid			29-MAY-24			AXISP0050341 6921	27-MAY-24					BRANCH	

1967	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURAJ KUMAR SINGH	SURAJ KUMAR SINGH	2645450240	Indian Rupees	1,273.00	Paid			29-MAY-24			AXISP0050341 6962	27-MAY-24					BRANCH	
1968	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SURESH	SURESH	7614011100157 45	Indian Rupees	1,219.00	Paid			29-MAY-24			AXISP0050341 6934	27-MAY-24					BRANCH	
1969	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TARIQ KHAN	TARIQ KHAN	608210110001 141	Indian Rupees	3,477.00	Paid			29-MAY-24			AXISP0050341 6919	27-MAY-24					BRANCH	
1970	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UJJAWAL KUMAR TIWARI	UJJAWAL KUMAR TIWARI	501003995344 45	Indian Rupees	580.00	Paid			29-MAY-24			AXISP0050341 6986	27-MAY-24					BRANCH	
1971	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIJAY KUMAR	VIJAY KUMAR	37727262913	Indian Rupees	1,219.00	Paid			29-MAY-24			AXISP0050341 6940	27-MAY-24					BRANCH	
1972	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS MANN	VIKAS MANN	501006129632 37	Indian Rupees	2,561.00	Paid			29-MAY-24			AXISP0050341 6911	27-MAY-24					BRANCH	
1973	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	056900150002 8398	Indian Rupees	793.00	Paid			29-MAY-24			AXISP0050341 6977	27-MAY-24					BRANCH	
1974	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY KUMAR	VINAY KUMAR	065000150006 2302	Indian Rupees	1,118.00	Paid			29-MAY-24			AXISP0050341 6889	27-MAY-24					BRANCH	
1975	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY KUMAR DAGUR	VINAY KUMAR DAGUR	728300010003 9959	Indian Rupees	793.00	Paid			29-MAY-24			AXISP0050341 6990	27-MAY-24					BRANCH	
1976	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VISHVENDRA SINGH	VISHVENDRA SINGH	171901000003 331	Indian Rupees	1,094.00	Paid			29-MAY-24			AXISP0050341 6893	27-MAY-24					BRANCH	
1977	012705244483	012705244483_001	27-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	510502120000 398	Indian Rupees	1,172.00	Paid			29-MAY-24			AXISP0050341 6890	27-MAY-24					BRANCH	
1978	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		JAIPRAKASH KUSHWHA	JAIPRAKASH KUSHWHA	917010024028 871	Indian Rupees	457.00	Paid			30-MAY-24				29-MAY-24					BRANCH	
1979	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NAGENDRA KUMAR	NAGENDRA KUMAR	916010051029 736	Indian Rupees	887.00	Paid			30-MAY-24				29-MAY-24					BRANCH	
1980	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ABHIMANYU KUMAR PANDEY	ABHIMANYU KUMAR PANDEY	20427892394	Indian Rupees	173.00	Paid			30-MAY-24			AXISP0050380 6363	29-MAY-24					BRANCH	
1981	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR CHATURVEDI	AJAY KUMAR CHATURVEDI	20370768129	Indian Rupees	33.00	Paid			30-MAY-24			AXISP0050380 6364	29-MAY-24					BRANCH	
1982	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR RAY	AJAY KUMAR RAY	1147505274	Indian Rupees	995.00	Paid			30-MAY-24			AXISP0050380 6372	29-MAY-24					BRANCH	
1983	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ALOK KUMAR SINGH	ALOK KUMAR SINGH	302901000161 69	Indian Rupees	308.00	Paid			30-MAY-24			AXISP0050380 6362	29-MAY-24					BRANCH	
1984	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR SINGH	AMIT KUMAR SINGH	406781000015 02	Indian Rupees	995.00	Paid			30-MAY-24			AXISP0050380 6369	29-MAY-24					BRANCH	
1985	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ASHUTOSH KUMAR	ASHUTOSH KUMAR	36051399869	Indian Rupees	697.00	Paid			30-MAY-24			AXISP0050380 6359	29-MAY-24					BRANCH	
1986	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHHOTU VISHWAKARMA	CHHOTU VISHWAKARMA	4448491697	Indian Rupees	811.00	Paid			30-MAY-24			AXISP0050380 6366	29-MAY-24					BRANCH	
1987	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JAY HIND	JAY HIND	502200293828 27	Indian Rupees	5,313.00	Paid			30-MAY-24			AXISP0050380 6353	29-MAY-24					BRANCH	
1988	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KARAMJEET	KARAMJEET	40032984114	Indian Rupees	9,811.00	Paid			30-MAY-24			AXISP0050380 6354	29-MAY-24					BRANCH	
1989	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNVIR	KRISHNVIR	157533044476	Indian Rupees	952.00	Paid			30-MAY-24			AXISP0050380 6370	29-MAY-24					BRANCH	
1990	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALIT KUMAR JAT	LALIT KUMAR JAT	070081000230 82	Indian Rupees	509.00	Paid			30-MAY-24			AXISP0050380 6358	29-MAY-24					BRANCH	
1991	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PANKAJ KUMAR SINGH	PANKAJ KUMAR SINGH	240000010015 5473	Indian Rupees	742.00	Paid			30-MAY-24			AXISP0050380 6365	29-MAY-24					BRANCH	
1992	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRABHAT THAKUR	PRABHAT THAKUR	474400010006 6134	Indian Rupees	1,100.00	Paid			30-MAY-24			AXISP0050380 6356	29-MAY-24					BRANCH	
1993	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJNISH SINGH	RAJNISH SINGH	501003459483 85	Indian Rupees	960.00	Paid			30-MAY-24			AXISP0050380 6368	29-MAY-24					BRANCH	
1994	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM ASRE PAL	RAM ASRE PAL	225301000182 41	Indian Rupees	995.00	Paid			30-MAY-24			AXISP0050380 6373	29-MAY-24					BRANCH	
1995	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET SHARMA	RANJEET SHARMA	711418210010 437	Indian Rupees	12,524.00	Paid			30-MAY-24			AXISP0050380 6355	29-MAY-24					BRANCH	
1996	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN MALIK	SACHIN MALIK	133822010000 355	Indian Rupees	740.00	Paid			30-MAY-24			AXISP0050380 6357	29-MAY-24					BRANCH	
1997	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP KUMAR GUPTA	SANDEEP KUMAR GUPTA	115221910127 62	Indian Rupees	633.00	Paid			30-MAY-24			AXISP0050380 6361	29-MAY-24					BRANCH	
1998	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	1914090231	Indian Rupees	858.00	Paid			30-MAY-24			AXISP0050380 6374	29-MAY-24					BRANCH	
1999	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TARKESHWER KUMAR	TARKESHWER KUMAR	33770312441	Indian Rupees	670.00	Paid			30-MAY-24			AXISP0050380 6371	29-MAY-24					BRANCH	
2000	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	661401568471	Indian Rupees	641.00	Paid			30-MAY-24			AXISP0050380 6360	29-MAY-24					BRANCH	
2001	012905241812 5	012905241812_001	29-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR CHATURVEDI	VIVEK KUMAR CHATURVEDI	443781000018 24	Indian Rupees	995.00	Paid			30-MAY-24			AXISP0050380 6367	29-MAY-24					BRANCH	
2002	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		ANKIT MAKHIJA	ANKIT MAKHIJA	911010039109 167	Indian Rupees	30,000.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2003	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		DINESH MAKHIJA	DINESH MAKHIJA	207010100252 850	Indian Rupees	334,550.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2004	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		MANISH	MANISH	917010068020 686	Indian Rupees	17,960.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2005	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NAGENDRA KUMAR	NAGENDRA KUMAR	916010051029 736	Indian Rupees	16,692.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2006	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		NIRANJAN SINGH	NIRANJAN SINGH	917010058682 498	Indian Rupees	22,934.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2007	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	Internal Fund Transfer	913020045128232	ICON FACILITATORS PVT LTD		POOJA MAKHIJA	POOJA MAKHIJA	207010100311 007	Indian Rupees	175,780.00	Paid			30-MAY-24				30-MAY-24					BRANCH	
2008	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AJAY KUMAR RAY	AJAY KUMAR RAY	1147505274	Indian Rupees	22,378.00	Paid			30-MAY-24			AXISP0050380 6402	30-MAY-24					BRANCH	
2009	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AKASH BHARIHOKE	AKASH BHARIHOKE	39116993261	Indian Rupees	180,000.00	Paid			30-MAY-24			AXISP0050380 6448	30-MAY-24					BRANCH	
2010	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AMIT KUMAR SINGH	AMIT KUMAR SINGH	406781000015 02	Indian Rupees	21,074.00	Paid			30-MAY-24			AXISP0050380 6405	30-MAY-24					BRANCH	
2011	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIL KUMAR YADAV	ANIL KUMAR YADAV	411001000037 05	Indian Rupees	10,929.00	Paid			30-MAY-24			AXISP0050380 6419	30-MAY-24					BRANCH	
2012	013005241277 0	013005241277_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANIRUDDHA MUKHERJEE	ANIRUDDHA MUKHERJEE	7349081769	Indian Rupees	17,930.00	Paid			30-MAY-24			AXISP0050380 6377	30-MAY-24					BRANCH	

2013	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANKIT KUMAR	ANKIT KUMAR	0479001502397360	Indian Rupees	18,240.00	Paid			30-MAY-24			AXISP00503806436	30-MAY-24					BRANCH	
2014	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ANUSHKA MAKHIJA	ANUSHKA MAKHIJA	99999971307154	Indian Rupees	25,000.00	Paid			30-MAY-24			AXISP00503806447	30-MAY-24					BRANCH	
2015	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ARVIND KUMAR	ARVIND KUMAR	5010035029392	Indian Rupees	19,809.00	Paid			30-MAY-24			AXISP00503806460	30-MAY-24					BRANCH	
2016	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		ATUL	ATUL	1412939346	Indian Rupees	13,520.00	Paid			30-MAY-24			AXISP00503806444	30-MAY-24					BRANCH	
2017	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		AVINASH KUMAR	AVINASH KUMAR	100046411821	Indian Rupees	10,388.00	Paid			30-MAY-24			AXISP00503806399	30-MAY-24					BRANCH	
2018	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BANAI SINGH	BANAI SINGH	612015634 05	Indian Rupees	7,272.00	Paid			30-MAY-24			AXISP00503806378	30-MAY-24					BRANCH	
2019	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BHOOPENDRA TOMAR	BHOOPENDRA TOMAR	4161001700190299	Indian Rupees	5,193.00	Paid			30-MAY-24			AXISP00503806395	30-MAY-24					BRANCH	
2020	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		BRIJESH SINGH	BRIJESH SINGH	33850214828	Indian Rupees	15,944.00	Paid			30-MAY-24			AXISP00503806427	30-MAY-24					BRANCH	
2021	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRA SINGH	CHANDRA SINGH	5010066242775	Indian Rupees	17,650.00	Paid			30-MAY-24			AXISP00503806426	30-MAY-24					BRANCH	
2022	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHANDRABHANU DASH	CHANDRABHANU DASH	32684416978	Indian Rupees	17,900.00	Paid			30-MAY-24			AXISP00503806376	30-MAY-24					BRANCH	
2023	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		CHHOTU VISHWAKARMA	CHHOTU VISHWAKARMA	4448491697	Indian Rupees	18,654.00	Paid			30-MAY-24			AXISP00503806407	30-MAY-24					BRANCH	
2024	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEBANJAN DATTA	DEBANJAN DATTA	7430000100027242	Indian Rupees	15,644.00	Paid			30-MAY-24			AXISP00503806384	30-MAY-24					BRANCH	
2025	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEBPROSAD BHATTACHARYA	DEBPROSAD BHATTACHARYA	20457655618	Indian Rupees	16,226.00	Paid			30-MAY-24			AXISP00503806385	30-MAY-24					BRANCH	
2026	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEEWAN SINGH	DEEWAN SINGH	6979020100051 68	Indian Rupees	11,445.00	Paid			30-MAY-24			AXISP00503806434	30-MAY-24					BRANCH	
2027	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DEVENDRA SINGH CHAUDHARY	DEVENDRA SINGH CHAUDHARY	31943058175	Indian Rupees	9,011.00	Paid			30-MAY-24			AXISP00503806389	30-MAY-24					BRANCH	
2028	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHARMENDRA KUMAR NAHARWAL	DHARMENDRA KUMAR NAHARWAL	5010046313664 0	Indian Rupees	15,066.00	Paid			30-MAY-24			AXISP00503806379	30-MAY-24					BRANCH	
2029	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DHIRAJ KUMAR PANDEY	DHIRAJ KUMAR PANDEY	6482000100146431	Indian Rupees	16,236.00	Paid			30-MAY-24			AXISP00503806382	30-MAY-24					BRANCH	
2030	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		DINESH SINGH	DINESH SINGH	36874929768	Indian Rupees	21,719.00	Paid			30-MAY-24			AXISP00503806375	30-MAY-24					BRANCH	
2031	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		GAURAV	GAURAV	2387010000056 40	Indian Rupees	18,846.00	Paid			30-MAY-24			AXISP00503806435	30-MAY-24					BRANCH	
2032	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		HARISH CHANDRA	HARISH CHANDRA	33006301576	Indian Rupees	20,171.00	Paid			30-MAY-24			AXISP00503806425	30-MAY-24					BRANCH	
2033	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JITENDRA	JITENDRA	41819809245	Indian Rupees	15,644.00	Paid			30-MAY-24			AXISP00503806391	30-MAY-24					BRANCH	
2034	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		JONEE KUMAR	JONEE KUMAR	7713212560	Indian Rupees	17,043.00	Paid			30-MAY-24			AXISP00503806428	30-MAY-24					BRANCH	
2035	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAILASH	KAILASH	0505920000133 54	Indian Rupees	1,515.00	Paid			30-MAY-24			AXISP00503806451	30-MAY-24					BRANCH	
2036	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KAPIL KHERA	KAPIL KHERA	00891140005316	Indian Rupees	294,000.00	Paid			30-MAY-24			AXISP00503806449	30-MAY-24					BRANCH	
2037	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KRISHNVIR	KRISHNVIR	1575330444476	Indian Rupees	17,886.00	Paid			30-MAY-24			AXISP00503806404	30-MAY-24					BRANCH	
2038	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		KUMER SINGH	KUMER SINGH	3029010000383 9	Indian Rupees	19,569.00	Paid			30-MAY-24			AXISP00503806459	30-MAY-24					BRANCH	
2039	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALLU RAM	LALLU RAM	5010047725102 8	Indian Rupees	13,159.00	Paid			30-MAY-24			AXISP00503806453	30-MAY-24					BRANCH	
2040	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LALTA PRASAD	LALTA PRASAD	1703340113	Indian Rupees	16,240.00	Paid			30-MAY-24			AXISP00503806439	30-MAY-24					BRANCH	
2041	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LOKESH KUMAR	LOKESH KUMAR	341901504255	Indian Rupees	17,941.00	Paid			30-MAY-24			AXISP00503806423	30-MAY-24					BRANCH	
2042	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		LUVKUSH SOLANKY	LUVKUSH SOLANKY	7847000100033753	Indian Rupees	7,789.00	Paid			30-MAY-24			AXISP00503806397	30-MAY-24					BRANCH	
2043	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHESH CHAND JAT	MAHESH CHAND JAT	0192104000131377	Indian Rupees	21,870.00	Paid			30-MAY-24			AXISP00503806432	30-MAY-24					BRANCH	
2044	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MAHTAB ALAM ANSARI	MAHTAB ALAM ANSARI	100011424452	Indian Rupees	27,217.00	Paid			30-MAY-24			AXISP00503806431	30-MAY-24					BRANCH	
2045	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANJEET SINGH	MANJEET SINGH	41416269750	Indian Rupees	17,941.00	Paid			30-MAY-24			AXISP00503806410	30-MAY-24					BRANCH	
2046	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	6704105100003 43	Indian Rupees	10,460.00	Paid			30-MAY-24			AXISP00503806396	30-MAY-24					BRANCH	
2047	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MITRANAND PANDEY	MITRANAND PANDEY	5010049614012 6	Indian Rupees	8,198.00	Paid			30-MAY-24			AXISP00503806412	30-MAY-24					BRANCH	
2048	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MONU	MONU	8983010001527 3	Indian Rupees	19,343.00	Paid			30-MAY-24			AXISP00503806452	30-MAY-24					BRANCH	
2049	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		MRITUNJAY KUMAR SINGH	MRITUNJAY KUMAR SINGH	7947000100007630	Indian Rupees	14,037.00	Paid			30-MAY-24			AXISP00503806441	30-MAY-24					BRANCH	
2050	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NAMRATA SINGH	NAMRATA SINGH	6733001700017580	Indian Rupees	14,975.00	Paid			30-MAY-24			AXISP00503806409	30-MAY-24					BRANCH	
2051	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NARESH KUMAR	NARESH KUMAR	0192104000131551	Indian Rupees	25,568.00	Paid			30-MAY-24			AXISP00503806433	30-MAY-24					BRANCH	
2052	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NEERAJ CHAUDHARY	NEERAJ CHAUDHARY	5345000100047050	Indian Rupees	16,490.00	Paid			30-MAY-24			AXISP00503806411	30-MAY-24					BRANCH	
2053	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		NITISH KUMAR	NITISH KUMAR	34820615679	Indian Rupees	16,217.00	Paid			30-MAY-24			AXISP00503806388	30-MAY-24					BRANCH	
2054	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		OMVEER	OMVEER	2417101021696	Indian Rupees	18,300.00	Paid			30-MAY-24			AXISP00503806454	30-MAY-24					BRANCH	
2055	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PAPPU KUMAR SINGH	PAPPU KUMAR SINGH	5010007442585 5	Indian Rupees	10,947.00	Paid			30-MAY-24			AXISP00503806455	30-MAY-24					BRANCH	
2056	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PARMESWAR MAHAPATRA	PARMESWAR MAHAPATRA	39602936210	Indian Rupees	15,644.00	Paid			30-MAY-24			AXISP00503806390	30-MAY-24					BRANCH	
2057	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANT KUMAR PUSHKAR	PRASHANT KUMAR PUSHKAR	5404010000204 3	Indian Rupees	17,026.00	Paid			30-MAY-24			AXISP00503806438	30-MAY-24					BRANCH	
2058	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PRASHANTA RAUT	PRASHANTA RAUT	6298015328 95	Indian Rupees	18,600.00	Paid			30-MAY-24			AXISP00503806413	30-MAY-24					BRANCH	

2059	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDRA KUMAR	PUSHPENDRA KUMAR	37777111602	Indian Rupees	19,730.00	Paid			30-MAY-24			AXISP00503806440	30-MAY-24					BRANCH	
2060	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		PUSHPENDRA SINGH RAJPUT	PUSHPENDRA SINGH RAJPUT	42394375230	Indian Rupees	14,000.00	Paid			30-MAY-24			AXISP00503806446	30-MAY-24					BRANCH	
2061	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL KUMAR	RAHUL KUMAR	39023401351	Indian Rupees	11,477.00	Paid			30-MAY-24			AXISP00503806417	30-MAY-24					BRANCH	
2062	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAHUL SINGH	RAHUL SINGH	50100543675870	Indian Rupees	15,620.00	Paid			30-MAY-24			AXISP00503806398	30-MAY-24					BRANCH	
2063	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJENDRA PRASAD	RAJENDRA PRASAD	135401507861	Indian Rupees	6,559.00	Paid			30-MAY-24			AXISP00503806421	30-MAY-24					BRANCH	
2064	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAJNISH SINGH	RAJNISH SINGH	50100345948385	Indian Rupees	21,729.00	Paid			30-MAY-24			AXISP00503806401	30-MAY-24					BRANCH	
2065	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR MAURYA	RAKESH KUMAR MAURYA	35990429395	Indian Rupees	17,100.00	Paid			30-MAY-24			AXISP00503806415	30-MAY-24					BRANCH	
2066	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	114501522486	Indian Rupees	6,751.00	Paid			30-MAY-24			AXISP00503806380	30-MAY-24					BRANCH	
2067	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM ASRE PAL	RAM ASRE PAL	225301000182 41	Indian Rupees	7,613.00	Paid			30-MAY-24			AXISP00503806408	30-MAY-24					BRANCH	
2068	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAM SHARAN	RAM SHARAN	33739686563	Indian Rupees	10,847.00	Paid			30-MAY-24			AXISP00503806443	30-MAY-24					BRANCH	
2069	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH KUMAR	RAMESH KUMAR	303181000175 30	Indian Rupees	17,043.00	Paid			30-MAY-24			AXISP00503806429	30-MAY-24					BRANCH	
2070	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RAMESH KUMAR BEHERA	RAMESH KUMAR BEHERA	33824649160	Indian Rupees	9,304.00	Paid			30-MAY-24			AXISP00503806456	30-MAY-24					BRANCH	
2071	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANJEET SHARMA	RANJEET SHARMA	711418210010 437	Indian Rupees	12,524.00	Paid			30-MAY-24			AXISP00503806450	30-MAY-24					BRANCH	
2072	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		RANVEER SINGH DAGUR	RANVEER SINGH DAGUR	110153211403	Indian Rupees	10,400.00	Paid			30-MAY-24			AXISP00503806458	30-MAY-24					BRANCH	
2073	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SACHIN	SACHIN	68026161226	Indian Rupees	16,236.00	Paid			30-MAY-24			AXISP00503806383	30-MAY-24					BRANCH	
2074	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SAGAR	SAGAR	129181000043 09	Indian Rupees	10,578.00	Paid			30-MAY-24			AXISP00503806430	30-MAY-24					BRANCH	
2075	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDEEP	SANDEEP	35071564476	Indian Rupees	26,600.00	Paid			30-MAY-24			AXISP00503806424	30-MAY-24					BRANCH	
2076	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANDIP KUMAR	SANDIP KUMAR	680500170002 2986	Indian Rupees	16,818.00	Paid			30-MAY-24			AXISP00503806381	30-MAY-24					BRANCH	
2077	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SANJAY SINGH	SANJAY SINGH	246200150007 3211	Indian Rupees	16,818.00	Paid			30-MAY-24			AXISP00503806393	30-MAY-24					BRANCH	
2078	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SARVESH KUMAR	SARVESH KUMAR	094500010015 6683	Indian Rupees	9,853.00	Paid			30-MAY-24			AXISP00503806457	30-MAY-24					BRANCH	
2079	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SHAILENDRA KUMAR RAI	SHAILENDRA KUMAR RAI	071801509953	Indian Rupees	6,558.00	Paid			30-MAY-24			AXISP00503806416	30-MAY-24					BRANCH	
2080	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR	SONU KUMAR	1914090231	Indian Rupees	13,050.00	Paid			30-MAY-24			AXISP00503806406	30-MAY-24					BRANCH	
2081	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SONU KUMAR DHAKAD	SONU KUMAR DHAKAD	6164101001644	Indian Rupees	17,194.00	Paid			30-MAY-24			AXISP00503806445	30-MAY-24					BRANCH	
2082	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		SULTAN YOGI	SULTAN YOGI	534581000031 80	Indian Rupees	14,210.00	Paid			30-MAY-24			AXISP00503806418	30-MAY-24					BRANCH	
2083	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		TARKESHWER KUMAR	TARKESHWER KUMAR	33770312441	Indian Rupees	19,781.00	Paid			30-MAY-24			AXISP00503806403	30-MAY-24					BRANCH	
2084	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UJJAWAL KUMAR TIWARI	UJJAWAL KUMAR TIWARI	501003995344 45	Indian Rupees	17,100.00	Paid			30-MAY-24			AXISP00503806420	30-MAY-24					BRANCH	
2085	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		UMESH KUMAR DUBEY	UMESH KUMAR DUBEY	105601000204 38	Indian Rupees	11,947.00	Paid			30-MAY-24			AXISP00503806387	30-MAY-24					BRANCH	
2086	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VAIBHAV TYAGI	VAIBHAV TYAGI	014610000353 43	Indian Rupees	16,226.00	Paid			30-MAY-24			AXISP00503806392	30-MAY-24					BRANCH	
2087	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKAS MISHRA	VIKAS MISHRA	245101510967	Indian Rupees	14,096.00	Paid			30-MAY-24			AXISP00503806394	30-MAY-24					BRANCH	
2088	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIKASH KUMAR	VIKASH KUMAR	056900150002 8398	Indian Rupees	15,880.00	Paid			30-MAY-24			AXISP00503806414	30-MAY-24					BRANCH	
2089	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VINAY KUMAR DAGUR	VINAY KUMAR DAGUR	728300010003 9959	Indian Rupees	15,511.00	Paid			30-MAY-24			AXISP00503806422	30-MAY-24					BRANCH	
2090	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR	VIVEK KUMAR	36854408705	Indian Rupees	20,060.00	Paid			30-MAY-24			AXISP00503806437	30-MAY-24					BRANCH	
2091	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		VIVEK KUMAR CHATURVEDI	VIVEK KUMAR CHATURVEDI	443781000018 24	Indian Rupees	12,514.00	Paid			30-MAY-24			AXISP00503806400	30-MAY-24					BRANCH	
2092	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YOGESH KUMAR	YOGESH KUMAR	057910140117	Indian Rupees	15,076.00	Paid			30-MAY-24			AXISP00503806442	30-MAY-24					BRANCH	
2093	0130052412770	0130052412770_001	30-MAY-24	ICONFACI	NEFT	913020045128232	ICON FACILITATORS PVT LTD		YUVRAJ	YUVRAJ	150881000056 22	Indian Rupees	16,818.00	Paid			30-MAY-24			AXISP00503806386	30-MAY-24					BRANCH	