

**AXIS Bank Ltd**

CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

**E-Payment Status Report**

From Date :08-Nov-2022

To Date :09-Nov-2022

Corporate Name :BCLPLUS SERVICES PRIVATE LTD

Corporate Product Name :BCLPLUS50

Report Date : 09-Nov-2022

Sr No	Corporate Name	Next Working Day Date	Corporate Reference No	Batch No	Corporate Product	Payment Method	Debit AccountNo	Corporate Account Description	Bene Name	Bene A/c No.	Amount Payable	IFSC Code / MICR Code / JIN	UTR No	Status	Initiated Date	Activation Date
1	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202201	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SANDEEP KUMAR PARASHAR	918010104344566	13,802.00	UTIB00000206	IFT22313008473	PAID	08-NOV-22	08-NOV-22
2	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202202	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	JAYPAL SINGH	918010025161435	20,054.00	UTIB0001575	IFT22313008474	PAID	08-NOV-22	08-NOV-22
3	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202203	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	PUSHKAR SINGH	917010074135136	20,054.00	UTIB00000206	IFT22313008475	PAID	08-NOV-22	08-NOV-22
4	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202204	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	VINOD KUMAR	918010069474980	18,131.00	UTIB0003245	IFT22313008476	PAID	08-NOV-22	08-NOV-22
5	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202205	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SATENDRA SINGH	919010040590776	18,803.00	UTIB0003683	IFT22313008477	PAID	08-NOV-22	08-NOV-22
6	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202206	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SIRAJUDDIN ANSARI	32349516873	20,054.00	SBIN0011074	AXISP00335742846	PAID	08-NOV-22	08-NOV-22
7	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202207	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NEERAJ GUPTA	34190486509	20,054.00	SBIN0016710	AXISP00335742847	PAID	08-NOV-22	08-NOV-22
8	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202208	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ANUJ KUMAR	917010064216494	20,054.00	UTIB00000206	IFT22313008478	PAID	08-NOV-22	08-NOV-22
9	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202209	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ARUN KUMAR	000701649266	20,054.00	ICIC0000007	AXISP00335742848	PAID	08-NOV-22	08-NOV-22
10	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202210	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	DHANANJAY KUMAR MANJHI	917010074134926	20,054.00	UTIB0003683	IFT22313008479	PAID	08-NOV-22	08-NOV-22
11	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202211	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	PRADEEP SINGH RAGHAV	919010008438258	20,054.00	UTIB0001575	IFT22313008480	PAID	08-NOV-22	08-NOV-22
12	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202212	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	GOPAL SINGH	919010005960505	20,054.00	UTIB00000206	IFT22313008481	PAID	08-NOV-22	08-NOV-22
13	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202213	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM KUMAR PANDIT	918010069474786	20,054.00	UTIB0003245	IFT22313008482	PAID	08-NOV-22	08-NOV-22
14	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202214	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM PRAHLAD ROY	917010074134900	15,678.00	UTIB0001326	IFT22313008483	PAID	08-NOV-22	08-NOV-22
15	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202215	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MUSTAKIM KHAN	917010074134379	17,553.00	UTIB0003683	IFT22313008484	PAID	08-NOV-22	08-NOV-22
16	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202216	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	DHARMENDRA ARYA	921010054498021	20,054.00	UTIB0001262	IFT22313008485	PAID	08-NOV-22	08-NOV-22
17	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202217	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RATNAKAR KHATUA	32460136133	20,054.00	SBIN0012042	AXISP00335742849	PAID	08-NOV-22	08-NOV-22
18	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202218	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NARENDRA KUMAR	918010069474854	20,054.00	UTIB0003245	IFT22313008486	PAID	08-NOV-22	08-NOV-22
19	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202219	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAJESH KUMAR	919010005960521	15,052.00	UTIB00000206	IFT22313008487	PAID	08-NOV-22	08-NOV-22



20	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202220	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ASHUTOSH SHARMA	003701552804	20,054.00	ICIC0000037	AXISP00335742850	PAID	08-NOV-22	08-NOV-22
21	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202221	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	JANARDHAN PRASAD	32585822802	23,364.00	SBIN0001690	AXISP00335742851	PAID	08-NOV-22	08-NOV-22
22	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202222	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MOHAN KUMAR	917010074134803	20,054.00	UTIB0003683	IFT22313008488	PAID	08-NOV-22	08-NOV-22
23	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202223	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	KEDAR SHARMA	917010074134654	19,382.00	UTIB0003683	IFT22313008489	PAID	08-NOV-22	08-NOV-22
24	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202224	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MITHLESH SHARMA	917010074133334	19,382.00	UTIB0003683	IFT22313008490	PAID	08-NOV-22	08-NOV-22
25	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202225	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	BABU LAL	918010025161341	22,054.00	UTIB0003683	IFT22313008491	PAID	08-NOV-22	08-NOV-22
26	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202226	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	AMIT PAL	921010054498034	20,054.00	UTIB0001262	IFT22313008492	PAID	08-NOV-22	08-NOV-22
27	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202227	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SHER KHAN	917010074134955	19,382.00	UTIB0000160	IFT22313008493	PAID	08-NOV-22	08-NOV-22
28	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202228	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	KAILASH	918010042074268	13,802.00	UTIB0003683	IFT22313008494	PAID	08-NOV-22	08-NOV-22
29	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202229	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MAHESH	918010069474841	18,803.00	UTIB0000160	IFT22313008495	PAID	08-NOV-22	08-NOV-22
30	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202230	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MUKESH SINGH	917010074133389	19,429.00	UTIB0000206	IFT22313008496	PAID	08-NOV-22	08-NOV-22
31	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202231	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SHOHEB KHAN	917010074134625	19,382.00	UTIB0003683	IFT22313008497	PAID	08-NOV-22	08-NOV-22
32	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202232	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SHIV KUMAR	920010018693908	19,429.00	UTIB0001148	IFT22313008498	PAID	08-NOV-22	08-NOV-22
33	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202233	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM PRATAP	918010069474799	18,178.00	UTIB0003245	IFT22313008499	PAID	08-NOV-22	08-NOV-22
34	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202234	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NAVNATH TIWARY	33800081522	17,609.00	SBIN0002923	AXISP00335742852	PAID	08-NOV-22	08-NOV-22
35	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202235	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM GOPAL	918010069474977	18,219.00	UTIB0003245	IFT22313008500	PAID	08-NOV-22	08-NOV-22
36	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202236	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SUNIL KUMAR	917010074133949	15,466.00	UTIB0003683	IFT22313008501	PAID	08-NOV-22	08-NOV-22
37	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202237	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SAVITA NAIR	917010074135453	18,219.00	UTIB0000206	IFT22313008502	PAID	08-NOV-22	08-NOV-22
38	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202238	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ARCHANA	917010074134175	18,219.00	UTIB0003683	IFT22313008503	PAID	08-NOV-22	08-NOV-22
39	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202239	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NEHA CHAUHAN	917010074134353	18,219.00	UTIB0001360	IFT22313008504	PAID	08-NOV-22	08-NOV-22
40	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202240	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SONIA SHARMA	918010069475006	18,219.00	UTIB0003245	IFT22313008505	PAID	08-NOV-22	08-NOV-22
41	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202241	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	BUSHRA RAHMAN	919010055123756	17,083.00	UTIB0000824	IFT22313008506	PAID	08-NOV-22	08-NOV-22
42	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202242	010811225501	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SYED AJMAL RAZA	917010078396944	20,054.00	UTIB0003683	IFT22313008507	PAID	08-NOV-22	08-NOV-22
43	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202243	010811225501	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NEESHU	2018101019863	18,131.00	CNRB0002018	AXISP00335742853	PAID	08-NOV-22	08-NOV-22



44	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202244	01081122550 1	BCLPLUS50	NEFT	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	SUSHIL KUMAR NAWARIYA	60251270575	18,219.00	MAHB0000593	AXISP0033574 2854	PAID	08-NOV-22	08-NOV-22
45	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202245	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	KAMLESH KUMAR	91801006947 4870	19,382.00	UTIB00003245	IFT223130085 08	PAID	08-NOV-22	08-NOV-22
46	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202246	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	MUKESH TIWARI	91701007413 5152	20,054.00	UTIB00000160	IFT223130085 09	PAID	08-NOV-22	08-NOV-22
47	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202247	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	BHUWAN CHAND	91801002516 1370	20,054.00	UTIB00003683	IFT223130085 10	PAID	08-NOV-22	08-NOV-22
48	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202248	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	RAVI SHANKER	91801002516 1367	20,054.00	UTIB00000160	IFT223130085 11	PAID	08-NOV-22	08-NOV-22
49	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202249	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	AAYUSH KUMAR	91701007839 7112	20,054.00	UTIB00000160	IFT223130085 12	PAID	08-NOV-22	08-NOV-22
50	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202250	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	ABSAR AZAM	92001006535 3824	20,054.00	UTIB00003824	IFT223130085 13	PAID	08-NOV-22	08-NOV-22
51	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202251	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	DHARMENDRA GUPTA	91701007839 6902	20,054.00	UTIB00000160	IFT223130085 14	PAID	08-NOV-22	08-NOV-22
52	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202252	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	SUMIT PANCHAL	91801006947 4812	20,054.00	UTIB00004621	IFT223130085 15	PAID	08-NOV-22	08-NOV-22
53	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202253	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	DINESH KUMAR SHARMA	91901000596 0547	19,382.00	UTIB00000206	IFT223130085 16	PAID	08-NOV-22	08-NOV-22
54	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202254	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	RAM NARESH	91901000596 0479	20,054.00	UTIB00000206	IFT223130085 17	PAID	08-NOV-22	08-NOV-22
55	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202255	01081122550 1	BCLPLUS50	NEFT	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	ASHOK KUMAR GAUR	17580100000 5140	17,553.00	IOBA0001758	AXISP0033574 2855	PAID	08-NOV-22	08-NOV-22
56	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202256	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	RANJEET BABU	91901000596 0518	20,054.00	UTIB00000206	IFT223130085 18	PAID	08-NOV-22	08-NOV-22
57	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202257	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	SURESH CHAND	91801002516 1312	20,054.00	UTIB00003683	IFT223130085 19	PAID	08-NOV-22	08-NOV-22
58	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202258	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	RASPAL SINGH	91901000596 0974	20,054.00	UTIB00000206	IFT223130085 20	PAID	08-NOV-22	08-NOV-22
59	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202259	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	NEPAL SINGH	91901000596 0534	19,382.00	UTIB00000206	IFT223130085 21	PAID	08-NOV-22	08-NOV-22
60	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202260	01081122550 1	BCLPLUS50	NEFT	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	SUBRAN SINGH	61141215467	20,054.00	SBIN0031066	AXISP0033574 2856	PAID	08-NOV-22	08-NOV-22
61	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202261	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	MOHD ZAFAR	91801005754 4244	20,054.00	UTIB00000206	IFT223130085 22	PAID	08-NOV-22	08-NOV-22
62	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202262	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	ROHIT PANDEY	92101005449 8047	16,927.00	UTIB00001262	IFT223130085 23	PAID	08-NOV-22	08-NOV-22
63	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202263	01081122550 1	BCLPLUS50	NEFT	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	TARUN KUMAR	30045882588	20,054.00	SBIN0004843	AXISP0033574 2857	PAID	08-NOV-22	08-NOV-22
64	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202264	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	MANJEET SINGH	91901000596 0961	20,054.00	UTIB00000206	IFT223130085 24	PAID	08-NOV-22	08-NOV-22
65	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202265	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	JAY PRAKASH	92101005449 8074	19,382.00	UTIB00001262	IFT223130085 25	PAID	08-NOV-22	08-NOV-22
66	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202266	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	VINAY KUMAR MAURYA	91701007839 6889	20,054.00	UTIB00003683	IFT223130085 26	PAID	08-NOV-22	08-NOV-22
67	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202267	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	INDER SINGH	91701006421 6575	20,054.00	UTIB00000206	IFT223130085 27	PAID	08-NOV-22	08-NOV-22



68	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202268	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	SADA SHIV MAURYA	91701007413 5262	20,054.00	UTIB0000160	IFT223130085 28	PAID	08-NOV-22	08-NOV-22
69	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202269	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	NARESH KUMAR	91701006421 6546	20,054.00	UTIB0000206	IFT223130085 29	PAID	08-NOV-22	08-NOV-22
70	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202270	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	AJAY KUMAR	91901000596 0987	20,054.00	UTIB0000206	IFT223130085 30	PAID	08-NOV-22	08-NOV-22
71	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202271	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	UMESH TARAI	92001003880 3491	20,054.00	UTIB00002914	IFT223130085 31	PAID	08-NOV-22	08-NOV-22
72	BCLPLUS SERVICES PRIVATE LTD	08-NOV-22	0810202272	01081122550 1	BCLPLUS50	Internal Fund Transfer	91902005833 3650	BCLPLUS SERVICES PRIVATE LTD	RIAN MOHAMMAD	91701007413 4188	21,382.00	UTIB0000160	IFT223130085 32	PAID	08-NOV-22	08-NOV-22

