

**AXIS Bank Ltd**

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

**E-Payment Status Report**

 From Date :06-Jan-2023  
 To Date :09-Jan-2023  
 Corporate Name :BCLPLUS SERVICES PRIVATE LTD  
 Corporate Product Name :BCLPLUS50

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 / TIN	Bene Bank	UTR No	Status	Initiated Date	Activation Date
1	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202301	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SANDEEP KUMAR PARASHAR	918010104344566	18,756.25	UTIB0000206		IFT23006056859	PAID	06-JAN-23	06-JAN-23
2	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202302	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	JAYPAL SINGH	918010025161435	19,381.25	UTIB0001575		IFT23006056860	PAID	06-JAN-23	06-JAN-23
3	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202303	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	PUSHKAR SINGH	917010074135136	16,880.25	UTIB0000206		IFT23006056861	PAID	06-JAN-23	06-JAN-23
4	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202304	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	VINOD KUMAR	918010069474980	8,751.25	UTIB0003245		IFT23006056863	PAID	06-JAN-23	06-JAN-23
5	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202305	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SATENDRA SINGH	919010040590776	18,756.25	UTIB0003683		IFT23006056864	PAID	06-JAN-23	06-JAN-23
6	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202306	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	SIRAJUDDIN ANSARI	32349516873	19,381.25	SBIN0011074	STATEBANKOF INDIA	AXISP00352676729	PAID	06-JAN-23	06-JAN-23
7	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202307	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NEERAJ GUPTA	34190486509	19,381.25	SBIN0016710	STATEBANKOF INDIA	AXISP00352676730	PAID	06-JAN-23	06-JAN-23
8	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202308	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ANUJ KUMAR	917010064216494	19,381.25	UTIB0000206		IFT23006056865	PAID	06-JAN-23	06-JAN-23
9	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202309	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ARUN KUMAR	000701649266	19,381.25	ICIC0000007	ICICIBANKLTD	AXISP00352676731	PAID	06-JAN-23	06-JAN-23
10	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202310	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	DHANANJAY KUMAR MANUJHI	917010074134926	19,381.25	UTIB0003683		IFT23006056866	PAID	06-JAN-23	06-JAN-23
11	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202311	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	PRADEEP SINGH RAGHAV	919010008438258	19,381.25	UTIB0001575		IFT23006056867	PAID	06-JAN-23	06-JAN-23
12	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202312	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	GOPAL SINGH	919010005960505	19,381.25	UTIB0000206		IFT23006056868	PAID	06-JAN-23	06-JAN-23
13	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202313	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM KUMAR PANDIT	918010069474786	19,381.25	UTIB0003245		IFT23006056869	PAID	06-JAN-23	06-JAN-23
14	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202314	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAM PRAHLAD ROY	917010074134900	19,381.25	UTIB0001326		IFT23006056870	PAID	06-JAN-23	06-JAN-23
15	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202315	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MUSTAKIM KHAN	917010074134379	16,255.25	UTIB0003683		IFT23006056871	PAID	06-JAN-23	06-JAN-23
16	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202316	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	DHARMENDRA ARYA	921010054498021	19,381.25	UTIB0001262		IFT23006056872	PAID	06-JAN-23	06-JAN-23
17	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202317	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RATNAKAR KHATUA	32460136133	11,253.25	SBIN0012042	STATEBANKOF INDIA	AXISP00352676732	PAID	06-JAN-23	06-JAN-23
18	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202318	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	NARENDRA KUMAR	918010069474854	18,756.25	UTIB0003245		IFT23006056873	PAID	06-JAN-23	06-JAN-23
19	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202319	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	RAJESH KUMAR	919010005960521	19,381.25	UTIB0000206		IFT23006056874	PAID	06-JAN-23	06-JAN-23
20	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202320	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	ASHUTOSH SHARMA	003701552804	17,505.25	ICIC0000037	ICICIBANKLTD	AXISP00352676733	PAID	06-JAN-23	06-JAN-23
21	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202321	0106012315242	BCLPLUS50	NEFT	919020058333650	BCLPLUS SERVICES PRIVATE LTD	JANARDHAN PRASAD	32585822802	18,841.25	SBIN0001690	STATEBANKOF INDIA	AXISP00352676741	PAID	06-JAN-23	06-JAN-23
22	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202322	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MOHAN KUMAR	917010074134803	19,381.25	UTIB0003683		IFT23006056875	PAID	06-JAN-23	06-JAN-23
23	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202323	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	KEDAR SHARMA	917010074134654	19,381.25	UTIB0003683		IFT23006056876	PAID	06-JAN-23	06-JAN-23
24	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202324	0106012315242	BCLPLUS50	Internal Fund Transfer	919020058333650	BCLPLUS SERVICES PRIVATE LTD	MITHLESH SHARMA	917010074133334	19,381.25	UTIB0003683		IFT23006056877	PAID	06-JAN-23	06-JAN-23

25	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202325	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	BABU LAL	918010025161341	21,381.25	UTIB0003683		IFT230060568 79	PAID	06-JAN-23	06-JAN-23
26	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202326	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	AMIT PAL	921010054498034	19,381.25	UTIB0001262		IFT230060568 81	PAID	06-JAN-23	06-JAN-23
27	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202327	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SHER KHAN	917010074134955	19,381.25	UTIB0000160		IFT230060568 84	PAID	06-JAN-23	06-JAN-23
28	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202328	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	KAILASH	918010042074268	19,381.25	UTIB0003683		IFT230060568 85	PAID	06-JAN-23	06-JAN-23
29	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202329	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	MUKESH SINGH	917010074133389	19,381.25	UTIB0000206		IFT230060568 86	PAID	06-JAN-23	06-JAN-23
30	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202330	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SHOHEB KHAN	917010074134625	19,381.25	UTIB0003683		IFT230060568 87	PAID	06-JAN-23	06-JAN-23
31	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202331	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SHIV KUMAR	920010018693908	19,381.25	UTIB0001148		IFT230060568 88	PAID	06-JAN-23	06-JAN-23
32	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202332	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RAM PRATAP	918010069474799	19,381.25	UTIB0003245		IFT230060568 89	PAID	06-JAN-23	06-JAN-23
33	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202333	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	NAVNATH TIWARY	33800081522	15,335.25	SBIN0002923	STATEBANKOF INDIA	AXISP0035267 6734	PAID	06-JAN-23	06-JAN-23
34	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202334	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RAM GOPAL	918010069474977	17,608.25	UTIB0003245		IFT230060568 90	PAID	06-JAN-23	06-JAN-23
35	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202335	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SUNIL KUMAR	917010074133949	15,981.25	UTIB0003683		IFT230060568 91	PAID	06-JAN-23	06-JAN-23
36	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202336	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SAVITA NAIR	917010074135453	17,608.25	UTIB0000206		IFT230060568 92	PAID	06-JAN-23	06-JAN-23
37	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202337	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	ARCHANA	917010074134175	17,608.25	UTIB0003683		IFT230060568 93	PAID	06-JAN-23	06-JAN-23
38	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202338	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	NEHA CHAUHAN	917010074134353	17,039.25	UTIB0001360		IFT230060568 94	PAID	06-JAN-23	06-JAN-23
39	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202339	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SONIA SHARMA	918010069475006	15,335.25	UTIB0003245		IFT230060568 95	PAID	06-JAN-23	06-JAN-23
40	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202340	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	BUSHRA RAHMAN	919010055123756	17,608.25	UTIB0000824		IFT230060568 96	PAID	06-JAN-23	06-JAN-23
41	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202341	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SYED AJMAL RAZA	917010078396944	19,381.25	UTIB0003683		IFT230060568 97	PAID	06-JAN-23	06-JAN-23
42	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202342	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	NEESHU	2018101019863	19,381.25	CNRB0002018	CANARABANK	AXISP0035267 6735	PAID	06-JAN-23	06-JAN-23
43	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202343	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SUSHIL KUMAR NAWARIYA	60251270575	17,608.25	MAHB0000593	BANKOFMAHA RASHTRA	AXISP0035267 6736	PAID	06-JAN-23	06-JAN-23
44	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202344	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	KAMLESH KUMAR	918010069474870	19,381.25	UTIB0003245		IFT230060568 98	PAID	06-JAN-23	06-JAN-23
45	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202345	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	MUKESH TIWARI	917010074135152	19,381.25	UTIB0000160		IFT230060569 00	PAID	06-JAN-23	06-JAN-23
46	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202346	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	BHUWAN CHAND	918010025161370	19,381.25	UTIB0003683		IFT230060569 01	PAID	06-JAN-23	06-JAN-23
47	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202347	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RAVI SHANKER	918010025161367	19,381.25	UTIB0000160		IFT230060569 02	PAID	06-JAN-23	06-JAN-23
48	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202348	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	AAYUSH KUMAR	917010078397112	19,381.25	UTIB0000160		IFT230060569 04	PAID	06-JAN-23	06-JAN-23
49	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202349	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	ABSAR AZAM	920010065353824	19,381.25	UTIB0003824		IFT230060569 06	PAID	06-JAN-23	06-JAN-23
50	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202350	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	DHARMENDRA GUPTA	917010078396902	19,381.25	UTIB0000160		IFT230060569 08	PAID	06-JAN-23	06-JAN-23
51	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202351	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SUMIT PANCHAL	918010069474812	19,381.25	UTIB0004621		IFT230060569 10	PAID	06-JAN-23	06-JAN-23
52	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202352	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	DINESH KUMAR SHARMA	919010005960547	19,381.25	UTIB0000206		IFT230060569 12	PAID	06-JAN-23	06-JAN-23
53	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202353	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RAM NARESH	919010005960479	19,381.25	UTIB0000206		IFT230060569 13	PAID	06-JAN-23	06-JAN-23

54	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202354	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	ASHOK KUMAR GAUR	175801000005140	16,255.25	IOBA0001758	INDIANOVERS EASBANK	AXISP0035267 6737	PAID	06-JAN-23	06-JAN-23
55	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202355	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RANJEET BABU	919010005960518	19,381.25	UTIB0000206		IFT230060569 15	PAID	06-JAN-23	06-JAN-23
56	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202356	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SURESH CHAND	918010025161312	19,381.25	UTIB0003683		IFT230060569 17	PAID	06-JAN-23	06-JAN-23
57	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202357	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RASPAL SINGH	919010005960974	19,381.25	UTIB0000206		IFT230060569 19	PAID	06-JAN-23	06-JAN-23
58	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202358	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	NEPAL SINGH	919010005960534	19,381.25	UTIB0000206		IFT230060569 21	PAID	06-JAN-23	06-JAN-23
59	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202359	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SUBRAN SINGH	61141215467	19,381.25	SBIN0031066	STATEBANKOF INDIA	AXISP0035267 6738	PAID	06-JAN-23	06-JAN-23
60	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202360	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	MOHD ZAFAR	918010057544244	19,381.25	UTIB0000206		IFT230060569 23	PAID	06-JAN-23	06-JAN-23
61	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202361	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	ROHIT PANDEY	921010054498047	19,381.25	UTIB0001262		IFT230060569 24	PAID	06-JAN-23	06-JAN-23
62	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202362	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	TARUN KUMAR	30045882588	19,381.25	SBIN0004843	STATEBANKOF INDIA	AXISP0035267 6739	PAID	06-JAN-23	06-JAN-23
63	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202363	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	MANJEET SINGH	919010005960961	19,381.25	UTIB0000206		IFT230060569 25	PAID	06-JAN-23	06-JAN-23
64	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202364	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	JAY PRAKASH	921010054498074	19,381.25	UTIB0001262		IFT230060569 26	PAID	06-JAN-23	06-JAN-23
65	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202365	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	VINAY KUMAR MAURYA	917010078396889	19,381.25	UTIB0003683		IFT230060569 27	PAID	06-JAN-23	06-JAN-23
66	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202366	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	INDER SINGH	917010064216575	19,381.25	UTIB0000206		IFT230060569 28	PAID	06-JAN-23	06-JAN-23
67	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202367	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	SADA SHIV MAURYA	917010074135262	19,381.25	UTIB0000160		IFT230060569 29	PAID	06-JAN-23	06-JAN-23
68	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202368	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	NARESH KUMAR	917010064216546	19,381.25	UTIB0000206		IFT230060569 30	PAID	06-JAN-23	06-JAN-23
69	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202369	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	AJAY KUMAR	919010005960987	19,381.25	UTIB0000206		IFT230060569 31	PAID	06-JAN-23	06-JAN-23
70	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202370	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	UMESH TARAI	920010038803491	19,381.25	UTIB0002914		IFT230060569 32	PAID	06-JAN-23	06-JAN-23
71	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202371	0106012315242	BCLPLUS50	Internal Fund Transfer	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	RIAN MOHAMMAD	917010074134188	21,381.25	UTIB0000160		IFT230060569 33	PAID	06-JAN-23	06-JAN-23
72	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202372	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	PRAMOD JANKI PANDEY	159355770468	19,381.25	INDB0001412	INDUSINDBAN K	AXISP0035267 6740	PAID	06-JAN-23	06-JAN-23
73	BCLPLUS SERVICES PRIVATE LTD	06-JAN-23	0601202373	0106012315242	BCLPLUS50	NEFT	9190200583336 50	BCLPLUS SERVICES PRIVATE LTD	KESHAV KUMAR SOLANKI	1481010133012	8,127.25	PUNB0151400	PUNJABNATIO NALBANK	AXISP0035267 6742	PAID	06-JAN-23	06-JAN-23