

Business Partner	Product	UTR No.	Debit Account No.	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Customer Ref	Current Status	Liquidation Date	PO Ref Number
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044372	1007035040000042	0602202414440182529	1506.00	NEERAJ KUMAR CHAUHAN	HDFC0000708	50100641339264	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551861
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044364	1007035040000042	0602202414440182530	3727.00	SANJU	CNRB0002419	2419101030224	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551866
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044366	1007035040000042	0602202414440182531	4016.00	PAPPU SINGH	CNRB0002419	2419101030217	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551865
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044374	1007035040000042	0602202414440182532	5589.00	VIPIN KUMAR	IDIB000A628	50450049213	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551863
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044375	1007035040000042	0602202414440182533	6710.00	PRAKASH	PUNB0466400	4664000400001502	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551867
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044376	1007035040000042	0602202414440182534	7028.00	JUNED AKHTAR	ICIC0006631	663101537623	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551868
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044367	1007035040000042	0602202414440182535	7530.00	RAJU KUMAR	BARBOKARDEL	26090100032994	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551869
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044377	1007035040000042	0602202414440182536	10543.00	RAJKUMAR	ICIC0006631	663101537593	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551870
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044368	1007035040000042	0602202414440182537	11044.00	TARUN KUMAR	ICIC0001650	165001517617	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551871
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044370	1007035040000042	0602202414440182538	11044.00	MOHIT	IDFB0020146	10143904678	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551874
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044381	1007035040000042	0602202414440182539	11180.00	MUKUT PRASAD	ICIC0001135	165001517620	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551875
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044382	1007035040000042	0602202414440282540	11802.00	SUNIL KUMAR	ICIC0001650	165001517618	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551877
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044394	1007035040000042	0602202414440282541	12048.00	NEERAJ KUMAR	BKID0006108	610810110002869	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551884
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044379	1007035040000042	0602202414440282542	12550.00	LALIT KUMAR	IDIB000A628	50450020941	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551876
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044383	1007035040000042	0602202414440282543	12550.00	PRADEEP TOMER	SBIN0066816	41449896613	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551878
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044384	1007035040000042	0602202414440282544	12550.00	BIJENDER SINGH	SBIN0030139	36508378344	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551879
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044395	1007035040000042	0602202414440282545	13044.00	HAR PRASAD	BARBOSHADHA	35730100002197	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551886
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044396	1007035040000042	0602202414440282546	13044.00	SANDEEP KUMAR	BARBOYAMDEL	44630100020922	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551891
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044391	1007035040000042	0602202414440282547	13051.00	SANDEEP KUMAR	PUNB0225600	2256001700196438	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551881
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044393	1007035040000042	0602202414440282548	13554.00	AMIT SHARMA	CBIN0280294	33019135443	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551883
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044386	1007035040000042	0602202414440282549	13554.00	SHRI OM	ICIC0001355	165001517891	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551887
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044387	1007035040000042	0602202414440282550	13554.00	SACHIN SHARMA	PUNB0020400	06562122014962	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551888
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044389	1007035040000042	0602202414440282551	13554.00	RAHUL	ICIC0001135	165001517632	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551890
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044388	1007035040000042	0602202414440282552	13554.00	NEERAJ	SBIN0002408	37851521680	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551889
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044398	1007035040000042	0602202414440282553	13554.00	ROHIT SHARMA	UTIB0001145	915010011101118	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551893
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044390	1007035040000042	0602202414440282554	13554.00	PREM SINGH	CBIN0283809	3342448135	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551894
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044401	1007035040000042	0602202414440282555	14056.00	MUNESH KUMAR	ICIC0006631	663101537592	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551895
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044399	1007035040000042	0602202414440282556	14056.00	PINTOO KUMAR	ICIC0001650	165001517907	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551897
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044402	1007035040000042	0602202414440282557	14056.00	HARIOO PRASAD	ICIC0001650	165001517874	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551896
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044405	1007035040000042	0602202414440282558	14056.00	SANJAY	ICIC0006631	663101537603	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551901
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044403	1007035040000042	0602202414440282559	14286.00	BRAJPAL SINGH	CNRB0002419	2419101030199	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551898
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044404	1007035040000042	0602202414440282560	14558.00	JAIRAJ	348901502795	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551900	
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044400	1007035040000042	0602202414440282561	14558.00	VIKAS TOMAR	CNRB0002148	2148108012479	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551899
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044406	1007035040000042	0602202414440282562	14558.00	WASEEM	SBIN0006816	34897991246	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551903
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044411	1007035040000042	0602202414440282563	14558.00	LAKHMI CHANDRA	ICIC0001650	165001517917	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551902
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044413	1007035040000042	0602202414440282564	14558.00	KESHAV	BARBOMANDAO	06438100023909	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551907
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044409	1007035040000042	0602202414440282565	14558.00	SANTOSH KUMAR	ICIC0001650	165001519379	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551908
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044410	1007035040000042	0602202414440282566	14907.00	NARENDRA KUMAR	CBIN0280279	3222977415	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551909
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044414	1007035040000042	0602202414440282567	14907.00	BADSHAH	PUNB0086000	0860000106199220	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551910
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044354	1007035040000042	0602202414440282568	15061.00	SURAJ KUMAR VERMA	UBIN0904635	520101255148662	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551847
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044355	1007035040000042	0602202414440282569	15061.00	SUKHBIIR	SBIN0001189	32122177586	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551848
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044371	1007035040000042	0602202414440282570	15061.00	RAMESH BABU YADAV	ICIC0001650	165001517904	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551860
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044356	1007035040000042	0602202414440282571	15061.00	MAHAVEER SINGH	SBIN0006818	10201945247	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551849
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044357	1007035040000042	0602202414440282572	15061.00	KRISHAN PAL	ICIC0006628	662801420082	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551850
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044358	1007035040000042	0602202414440282573	15061.00	RAJU SINGH	ICIC0003489	348901502794	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551852
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044339	1007035040000042	0602202414440282574	15061.00	SOMVEER YADAV	ICIC0006631	663101537624	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551853
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044361	1007035040000042	0602202414440282575	15061.00	SATPAL SINGH	ICIC0006631	663101537617	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551856
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044340	1007035040000042	0602202414440282576	15061.00	PUSHPENDRA KUMAR	BARBOMAINPU	10370100018664	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551854
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044359	1007035040000042	0602202414440282577	15061.00	SHIV KUMAR	MAHB0001363	68008252933	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551855
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044363	1007035040000042	0602202414440282578	15061.00	ASHISH SHARMA	ICIC0001650	165001517895	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551859
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043834	1007035040000042	0602202414440482579	15061.00	LAKHAN SINGH	ICIC0001135	165001517918	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551323
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043833	1007035040000042	0602202414440482580	15061.00	SHAHID	IBKL0001173	1173104000149648	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551322
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043852	1007035040000042	0602202414440482581	15061.00	BHIKHAM SINGH	ICIC0006631	663101537618	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551338
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043844	1007035040000042	0602202414440482582	15061.00	GOURAV PAL	CNRB0002419	2419101030235	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551340
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043849	1007035040000042	0602202414440482583	15061.00	LALIT KASHYAP	CBIN0281278	3906506278	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551349
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043853	1007035040000042	0602202414440482								

8007002010000590	NEFT_CONSOLIDATE	RATNN24037043850	1007035040000042	0602202414440482587	15528.00	MOOL CHAND	ICIC0001650	165001517894	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551351
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043854	1007035040000042	0602202414440482588	15562.00	UMESH KUMAR VERMA	UBIN0530760	307602010069701	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551343
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043845	1007035040000042	0602202414440482589	15562.00	UDAYRAJ SINGH	CNRB0001795	2419118000143	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551344
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043846	1007035040000042	0602202414440482590	15562.00	VIKRAM VERMA	BARBOKRINGR	34930100005974	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551345
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043881	1007035040000042	0602202414440482591	15562.00	PREM	CNRB0002419	2419118000146	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551373
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043879	1007035040000042	0602202414440482592	15562.00	ARJUN KUMAR	SBIN0051186	65163137606	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551376
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043883	1007035040000042	0602202414440482593	15562.00	RAJ KUMAR	BARBOSHAHDA	35730100007718	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551375
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043880	1007035040000042	0602202414440482594	15562.00	MUKESH KUMAR	BARBOSHAHDA	35730100001858	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551377
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043891	1007035040000042	0602202414440482595	15562.00	RAJPAL SINGH	CNRB0002686	2419118000116	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551379
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043885	1007035040000042	0602202414440482596	15562.00	VINOD KUMAR	ICIC0001650	165001519369	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551380
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043886	1007035040000042	0602202414440482597	15562.00	OM PRAKASH SINGH	CNRB0002686	2419118000133	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551381
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043887	1007035040000042	0602202414440482598	15562.00	SUNIL KUMAR	BARBOSHAHDA	35730100002735	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551382
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043892	1007035040000042	0602202414440482599	15562.00	VIPIN	CNRB0002686	2419118000110	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551384
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043893	1007035040000042	0602202414440482600	15562.00	NITIN KUMAR DAGUR	MAHB0000587	68006754026	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551385
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043926	1007035040000042	0602202414440482601	15562.00	PANKAJ	UBIN0569097	520101058723753	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551411
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043913	1007035040000042	0602202414440482602	15562.00	ROHTASH KUMAR	CNRB0019117	91172010056790	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551410
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043925	1007035040000042	0602202414440482603	15562.00	PUSHPENDRA SHARMA	BARBOKARAWA	41840100011652	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551412
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043927	1007035040000042	0602202414440482604	15562.00	SOORAJ KUMAR	IDIB0001543	6501556192	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551413
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043928	1007035040000042	0602202414440482605	15562.00	HARENDRA SINGH	ICIC0001650	165001517666	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551415
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043915	1007035040000042	0602202414440482606	15562.00	RAJU KUMAR	CNRB0002419	2419118000054	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551416
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043929	1007035040000042	0602202414440482607	15562.00	DILSHAD	ICIC0001135	165001517615	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551417
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043930	1007035040000042	0602202414440482608	15562.00	DINESH KUMAR	BARBOKARAWA	41840100016535	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551418
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043916	1007035040000042	0602202414440482609	15562.00	AAKASH	SBIN0010269	39685432535	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551419
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043917	1007035040000042	0602202414440482610	15562.00	DILSHAD	UBIN0920711	520101018372445	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551421
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043960	1007035040000042	0602202414440482611	15562.00	VIRENDRA KUMAR GUPTA	PSIB0000393	03931000011204	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551453
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043961	1007035040000042	0602202414440482612	15562.00	AMIT CHOUHAN	SBIN0004714	32619610882	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551454
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043963	1007035040000042	0602202414440482613	15562.00	DHRMENDRA SINGH KUSHVAHA	PUNB0205900	2059000100135248	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551456
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043962	1007035040000042	0602202414440482614	15562.00	BITTU	BARB0MANDAO	06438100044392	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551455
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043964	1007035040000042	0602202414440482615	15562.00	MANOJ KUMAR	IDIB000A620	50207755398	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551458
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043965	1007035040000042	0602202414440482616	15562.00	JAI KISHAN	PSIB0021244	124410000004443	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551459
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043971	1007035040000042	0602202414440482617	15562.00	RAKESH KUMAR	CNRB0003222	3222101003347	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551460
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043972	1007035040000042	0602202414440482618	15562.00	GUDDU	UBIN0920771	520101204972181	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551461
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043968	1007035040000042	0602202414440482619	15562.00	PRAMOD SHARMA	UBIN0565113	651102010003000	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551463
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043967	1007035040000042	0602202414440482620	15562.00	DHEERAJ	PUNB0402200	4022000100522507	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551462
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043995	1007035040000042	0602202414440482621	15562.00	PINKU	SBIN0003642	34517598818	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551491
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044001	1007035040000042	0602202414440482622	15562.00	NITIN KUMAR	PSIB0021016	10161000009969	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551488
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043996	1007035040000042	0602202414440482623	15562.00	HANUMAN PRASAD SHARMA	CNRB0002419	2419118000134	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551490
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043997	1007035040000042	0602202414440482624	15562.00	NIPENDRA SINGH	CNRB0002795	2795108004652	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551492
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043999	1007035040000042	0602202414440482625	15562.00	MAHIPAL	BARB0TRDGHHA	21330100016762	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551494
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044000	1007035040000042	0602202414440482626	15562.00	SATYAPAL	PUNB0692400	6924000100006174	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551495
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044002	1007035040000042	0602202414440482627	15562.00	HARPAL SINGH	BARB0SHAHDA	35730100006798	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551496
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044011	1007035040000042	0602202414440482628	15562.00	DEEPAK	CNRB0002686	2686131000013	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551498
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044003	1007035040000042	0602202414440682629	15562.00	VINOD KUMAR	CNRB0002686	2686131000003	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551497
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044004	1007035040000042	0602202414440682630	15562.00	NARENDRA KUMAR	PUNB0394200	3942000100156050	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551499
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044027	1007035040000042	0602202414440682631	15562.00	BIJENDER KUMAR	ICIC0001650	165001517874	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551524
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044029	1007035040000042	0602202414440682632	15562.00	RAHUL TOMAR	CNRB0006204	6204101001764	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551529
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044038	1007035040000042	0602202414440682633	15562.00	ASHISH SHARMA	PUNB0490700	4907000100042502	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551531
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044037	1007035040000042	0602202414440682634	15562.00	Anil Kumar	ICIC0006631	663101537604	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551530
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044030	1007035040000042	0602202414440682635	15562.00	SUMIT KUMAR SHARMA	UBIN0564583	645802010009962	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551532
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044039	1007035040000042	0602202414440682636	15562.00	NITESH KUMAR	SBIN0004714	30181487763	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551534
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044041	1007035040000042	0602202414440682637	15562.00	SONU KUMAR	ICIC0001650	165001517916	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551533
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044049	1007035040000042	0602202414440682638	15562.00	RAVINDRA	CBIN0283809	3130609625	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551549
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044055	1007035040000042	0602202414440682639	15562.00	PRASHANT GOSWAMI	ICIC0001650	165001517889	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551550
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044057	1007035040000042	0602202414440682640	15562.00	SATENDRA KUMAR SHARMA	ICIC0006631	663101537600	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551552
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044070	1007035040000042	0602202414440682641	15562.00	KAILASH	ICIC0001650	165001517624	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551575
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044083	1007035040000042	0602202414440682642	15562.00	YATENDER KUMAR	ICIC0001135	165001517903	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551585
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044091	1007035040000042	0602202414440682643	15562.00	ANKIT SHARMA	UBIN0565113	651102010002627	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551577
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044082	1007035040000042	0602202414440682644	15562.00	MOHAMMAD ANIS	HDFC0000003	50100654464152	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551584
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044096	1007035040000042	0602202414440682645	15562.00	OMKAR SINGH	ICIC0001135	165001517881	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551581



8007002010000590	NEFT_CONSOLIDATE	RATNN24037044097	1007035040000042	0602202414440682646	15562.00	SANJAY CHAUHAN	ICIC0001650	165001517921	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551582
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044099	1007035040000042	0602202414440682647	15562.00	HITESH SHARMA	PUNB0456400	1051001500094978	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551590
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044086	1007035040000042	0602202414440682648	15562.00	JAHID	CNRB0002419	2419101030219	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551588
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044098	1007035040000042	0602202414440682649	15562.00	BHARAT DIWAKAR	PUNB0220400	2204001700291053	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551583
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044084	1007035040000042	0602202414440682650	15562.00	JITENDER	UBIN0920771	520101213987917	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551586
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044139	1007035040000042	0602202414440682651	15562.00	VERENDER	MAHB0001363	60023911613	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551640
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044137	1007035040000042	0602202414440682652	15562.00	SOMPAL SINGH	BARBOSHAHDA	35730100002215	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551638
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044129	1007035040000042	0602202414440682653	15562.00	MADAN PAL	BARBOMANDAO	06430100059102	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551625
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044133	1007035040000042	0602202414440682654	15562.00	PARDEEP KUMAR	PUNB0133310	13332151009804	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551628
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044132	1007035040000042	0602202414440682655	15562.00	SUMIT KUMAR	CBIN0283163	3364230892	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551627
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044130	1007035040000042	0602202414440682656	15562.00	PANKAJ SHARMA	CNRB0002686	2886118000241	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551626
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044140	1007035040000042	0602202414440682657	15562.00	DHAN RAJ	BARB0BHADEL	27890100013105	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551641
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044136	1007035040000042	0602202414440682658	15562.00	SANJAY KUMAR	CBIN02282530	3847193394	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551632
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044135	1007035040000042	0602202414440682659	15562.00	IKRAM	PUNB0002419	2419118000125	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551631
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044134	1007035040000042	0602202414440682660	15562.00	RANA PRATAP	CNRB0392700	3927000100248349	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551630
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044182	1007035040000042	0602202414440682661	15562.00	PRITAM SINGH	CNRB0002419	2419118000112	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551675
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044179	1007035040000042	0602202414440682662	15562.00	DHARMENDER MISHRA	PSIB0002953	09531000003146	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551679
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044180	1007035040000042	0602202414440682663	15562.00	RISHI PAL	UBIN0565113	542802010003009	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551681
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044185	1007035040000042	0602202414440682664	15562.00	RAVINDER PAL	BARB0SHAHDA	35730100005659	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551680
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044192	1007035040000042	0602202414440682665	15562.00	DEVENDRA	BARBOKARAWA	41840100011768	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551683
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044186	1007035040000042	0602202414440682666	15562.00	BALESHWAR	ICIC0001650	165001517619	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551684
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044188	1007035040000042	0602202414440682667	15562.00	PRASHANT	ICIC0001650	165001517913	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551687
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044187	1007035040000042	0602202414440682668	15562.00	MURARI LAL	ICIC0001650	165001517879	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551686
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044194	1007035040000042	0602202414440682669	15562.00	AFSAR KHAN	SBIN0006816	36435387963	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551688
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044193	1007035040000042	0602202414440682670	15562.00	RAJU YADAV	ICIC0003489	348901502792	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551689
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044231	1007035040000042	0602202414440682671	15562.00	NAIPAL SINGH	ICIC0001650	165001517896	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551728
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044233	1007035040000042	0602202414440682672	15562.00	AKHILESH KUMAR SHARMA	ICIC0000631	663101537622	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551731
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044241	1007035040000042	0602202414440682673	15562.00	MAHESH CHAND	CNRB0002419	2419101030184	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551729
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044242	1007035040000042	0602202414440682674	15562.00	VISHAL	BARB0SHAHDA	35730100006635	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551732
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044235	1007035040000042	0602202414440682675	15562.00	HARISH KUMAR	SBIN0006818	10201891197	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551734
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044243	1007035040000042	0602202414440682676	15562.00	KULDEEP	IOBA0001718	171801000005198	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551735
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044244	1007035040000042	0602202414440682677	15562.00	SACHIN KUMAR	PUNB0487200	39270001500257964	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551736
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044237	1007035040000042	0602202414440682678	15562.00	FARHAN	BKID0006070	607910110000432	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551738
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044245	1007035040000042	0602202414440882679	15562.00	BITTU KUMAR	CNRB0002686	2886131000012	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551739
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044248	1007035040000042	0602202414440882680	15562.00	JITENDER	SBIN0001189	33296209817	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551743
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044284	1007035040000042	0602202414440882681	15562.00	CHANDRA DUTT	CNRB0002686	2686136000038	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551784
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044294	1007035040000042	0602202414440882682	15562.00	RICH PAL	CBIN0283809	1131123255	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551783
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044285	1007035040000042	0602202414440882683	15562.00	RINKU	CNRB0002686	2686131000258	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551785
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044286	1007035040000042	0602202414440882684	15562.00	LOKESH KUMAR	ICIC0001650	165001517667	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551786
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044287	1007035040000042	0602202414440882685	15562.00	NEERAJ YADAV	ICIC0001650	165001517884	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551787
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044288	1007035040000042	0602202414440882686	15562.00	DEVESH KUMAR	CNRB0002419	2419101030360	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551789
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044289	1007035040000042	0602202414440882687	15562.00	DINESH SHARMA	CBIN0283809	3781200000	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551788
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044295	1007035040000042	0602202414440882688	15562.00	VINOD KUMAR	SBIN0001281	35816925385	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551791
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044290	1007035040000042	0602202414440882689	15562.00	BHOJBIR PANCHAL	IDIB000A628	50450249042	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551790
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044296	1007035040000042	0602202414440882690	15562.00	YOGESH KUMAR	CNRB0002419	2419101030173	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551792
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044332	1007035040000042	0602202414440882691	15562.00	RAMANAND	BARB0SHAHDA	35730100002520	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551831
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044345	1007035040000042	0602202414440882692	15562.00	SUNIL SHARMA	BARB0SHAHDA	35730100009571	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551834
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044347	1007035040000042	0602202414440882693	15562.00	SANT RAM SINGH	IDIB000A628	50244986795	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551836
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044346	1007035040000042	0602202414440882694	15562.00	RAJINDRA	CNRB0019117	2419101030158	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551835
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044349	1007035040000042	0602202414440882695	15562.00	PANKAJ KUMAR	CBIN0284023	3433247661	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551837
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044350	1007035040000042	0602202414440882696	15562.00	SANTERPAL	CNRB0002419	2419101030230	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551839
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044334	1007035040000042	0602202414440882697	15562.00	GAURAV	CNRB0002419	2419101030159	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551841
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044336	1007035040000042	0602202414440882698	15562.00	TARA CHAND	UBIN0920771	520101212591106	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551846
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044352	1007035040000042	0602202414440882699	15562.00	RAJ KUMAR	CBIN0283809	5501255273	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551844
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044335	1007035040000042	0602202414440882700	15562.00	ASHOK KUMAR	PUNB028410	02842010103110	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551843
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044421	1007035040000042	0602202414440882701	15562.00	MANOHAR MUKHAYA	UBIN0920771	520101204893451	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551912
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044423	1007035040000042	0602202414440882702	15562.00	VIKASH KUMAR	CNRB0005421	5421108000845	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551914
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044416	1007035040000042	0602202414440882703	15562.00	POORAN SINGH	SBIN0006816	30026828806	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551915
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043748	1007035040000042	0602202414440882704	15562.00	MANOJ MUKHIYA	SBIN0004844	10138102605	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551243



8007002010000590	NEFT_CONSOLIDATE	RATNN24037043740	1007035040000042	0602202414440882705	15562.00	PRAMOD KUMAR	SBIN0002408	38794179876	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551239
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043750	1007035040000042	0602202414440882706	15562.00	LALTA PRASAD	PSBI0000536	05361000055486	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551242
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043751	1007035040000042	0602202414440882707	15562.00	MUKESH KUMAR	CBIN0283809	33347071145	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551241
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043749	1007035040000042	0602202414440882708	15562.00	ANURAG SINGH	ICIC0001650	165001517665	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551240
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043739	1007035040000042	0602202414440882709	15562.00	MANOJ KUMAR	IDIB000A628	50450251120	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551236
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043752	1007035040000042	0602202414440882710	15562.00	RINKU	IDIB000A628	50450250580	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551245
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043789	1007035040000042	0602202414440882711	15562.00	KAILASH CHAND	KBKB0004608	535010203163	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551283
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043791	1007035040000042	0602202414440882712	15562.00	CHHOTTE LAL	BARB0TRDPAT	21290100022668	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551285
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043801	1007035040000042	0602202414440882713	15562.00	SHRI KISHAN	CNRB0006204	6204101001567	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551286
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043802	1007035040000042	0602202414440882714	15562.00	VIKAS KUMAR	UBIN0563951	639502010004868	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551287
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043803	1007035040000042	0602202414440882715	15562.00	AMAR SINGH	CNRB0002686	2686131000014	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551288
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043792	1007035040000042	0602202414440882716	15562.00	NAVEEN KUMAR	PUNB00392700	3927000100188737	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551291
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043804	1007035040000042	0602202414440882717	15562.00	SURAJ	ICIC0001650	165001517669	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551289
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043793	1007035040000042	0602202414440882718	15562.00	MANGAL DASS	CNRB00002419	2419101030160	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551292
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043807	1007035040000042	0602202414440882719	15562.00	AMIT KUMAR	CNRB0002419	2419101030176	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551294
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043806	1007035040000042	0602202414440882720	15562.00	MULAYAM	CNRB0002419	2419101030221	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551293
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044012	1007035040000042	0602202414440882721	15562.00	RAVINDER KUMAR	CNRB0006204	2419101030162	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551500
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044013	1007035040000042	0602202414440882722	15562.00	RAVINDER KUMAR	CNRB0002419	2419101030357	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551501
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044061	1007035040000042	0602202414440882723	15562.00	RAJENDRA SINGH	SBIN0009370	33698519357	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551548
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044056	1007035040000042	0602202414440882724	15562.00	YASHPAL SINGH	BARB0SHAHDA	35730100005278	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551551
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044052	1007035040000042	0602202414440882725	15562.00	ASHOK KUMAR	CNRB0002419	2419101030182	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551537
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044050	1007035040000042	0602202414440882726	15562.00	SUNIL KUMAR	BKID0006015	601510110007240	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551547
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044053	1007035040000042	0602202414440882727	15562.00	RANVEER PALI	UBIN0931489	520101262192574	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551542
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044043	1007035040000042	0602202414440882728	15562.00	MOHIT KUMAR	UCBA0006080	06080110062807	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551538
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044044	1007035040000042	0602202414441082729	15562.00	GAGAN KUMAR	BARB0YAMDEL	44630100010900	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551539
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044054	1007035040000042	0602202414441082730	15562.00	BHURE SINGH	MAHB0001363	68007891460	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551543
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044048	1007035040000042	0602202414441082731	15562.00	TUSHAR JANGID	CBIN0283809	3453338282	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551545
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044047	1007035040000042	0602202414441082732	15562.00	DARVESH SINGH	ICIC0001650	165001517613	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551546
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044088	1007035040000042	0602202414441082733	15703.00	DEA	PUNB0466400	4664000100006296	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551592
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044101	1007035040000042	0602202414441082734	15949.00	HEMENDER SINGH	PUNB00011500	01150000100529707	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551596
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044100	1007035040000042	0602202414441082735	16271.00	PREMCHAND SINGH	PUNB0150300	1503000400005220	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551594
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044090	1007035040000042	0602202414441082736	16271.00	DABLU	PUNB0150300	1503000400005512	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551595
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044112	1007035040000042	0602202414441082737	16271.00	AMIT	PUNB0402200	4022000100577330	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551599
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044102	1007035040000042	0602202414441082738	16271.00	MANISH KUMAR MISHRA	PUNB0176500	1765000100370754	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551597
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044111	1007035040000042	0602202414441082739	16771.00	HUKAM CHAND SAINI	BARB0MAUJPU	33148100001861	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551598
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044113	1007035040000042	0602202414441082740	16771.00	NAZIM AHMED SAIFI	ICIC0006631	663101537621	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551600
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044103	1007035040000042	0602202414441082741	17252.00	RAM DHYAN	PUNB0466400	4664000400001201	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551601
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044106	1007035040000042	0602202414441082742	17334.00	UMESH RAJBHAR	PUNB0466400	4664000400001432	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551605
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044144	1007035040000042	0602202414441082743	17334.00	DEEWAKAR	PUNB0658500	6585000100661558	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551635
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044152	1007035040000042	0602202414441082744	17334.00	RAM NIWAS	PUNB0466400	4664001700002051	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551644
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044145	1007035040000042	0602202414441082745	17334.00	CHANDAN KUMAR RAJBHAR	PUNB0150300	1503000400005521	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551639
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044156	1007035040000042	0602202414441082746	17334.00	DINESH KUMAR	PUNB0602300	6023000100003043	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551649
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044165	1007035040000042	0602202414441082747	17334.00	JAY PRAKASH	PUNB0015300	0153000400011395	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551662
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044147	1007035040000042	0602202414441082748	17334.00	RAJA RAM	PUNB0466400	4664000400001699	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551643
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044154	1007035040000042	0602202414441082749	17334.00	AMRIT KUMAR	PUNB0466400	4664001700001575	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551646
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044148	1007035040000042	0602202414441082750	17392.00	VINOD KUMAR	ICIC0001650	165001517671	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551647
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044155	1007035040000042	0602202414441082751	17392.00	SURAJ PAL	UBIN0920771	207700101515289	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551648
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044158	1007035040000042	0602202414441082752	17392.00	KAVINDER SINGH	BARB0SHAHDA	35730100013784	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551652
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044190	1007035040000042	0602202414441082753	17392.00	SACHIN KUMAR	ICIC0006631	663101537590	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551690
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044201	1007035040000042	0602202414441082754	17392.00	RAJ KUMAR	ICIC0001650	165001517888	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551691
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044202	1007035040000042	0602202414441082755	17392.00	AAMIR MIYAN	SBIN0004741	36524271061	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551692
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044195	1007035040000042	0602202414441082756	17392.00	PRAVEEN KUMAR	BKID0006108	610811610000195	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551693
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044203	1007035040000042	0602202414441082757	18013.00	VIRU SHARMA	ICIC0001650	165001517915	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551697
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044197	1007035040000042	0602202414441082758	18013.00	BIJENDER	CNRB0002686	2686131000257	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551696
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044198	1007035040000042	0602202414441082759	18013.00	PAWAN KUMAR	CNRB0002419	2419118000041	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551700
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044205	1007035040000042	0602202414441082760	18013.00	ASHOK KUMAR	ICIC0006631	663101537598	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551699
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044207	1007035040000042	0602202414441082761	18013.00	ROHIT KUMAR	CBIN0283809	3694131894	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551703
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044206	1007035040000042	0602202414441082762	18013.00	SHIV KUMAR JOSHI	ICIC0001650	165001517631	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551701
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044246	1007035040000042	0602202414441082763	18635.00	JEEVAN SINGH	SBIN0004844	34819365405	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551740



8007002010000590	NEFT_CONSOLIDATE	RATNN24037044238	1007035040000042	0602202414441082764	18635.00	YASHPAL	BARBOSHAHDA	35730100003025	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551741
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044263	1007035040000042	0602202414441082765	18635.00	DEVENDRA SINGH	ICIC0001650	165001517914	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551754
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044271	1007035040000042	0602202414441082766	18635.00	SOM VEER SINGH	ICIC0001135	165001517664	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551746
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044247	1007035040000042	0602202414441082767	18635.00	SUBHASH CHANDRA	ICIC0001135	663101537594	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551742
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044249	1007035040000042	0602202414441082768	18635.00	SUNIL KUMAR	ICIC0001650	165001517911	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551747
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044250	1007035040000042	0602202414441082769	18635.00	SANJAY PAL	CNRB0002419	2419101030200	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551749
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044251	1007035040000042	0602202414441082770	18635.00	RAJNISH	PUNB0010900	423500010158856	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551748
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044252	1007035040000042	0602202414441082771	18635.00	ASHOK KUMAR	ICIC0001135	165001517883	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551752
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044261	1007035040000042	0602202414441082772	18635.00	DEVENDER KUMAR SHARMA	ICIC0001650	165001517922	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551751
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044298	1007035040000042	0602202414441082773	18635.00	VEER PAL SINGH	ICIC0001135	165001517880	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551794
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044302	1007035040000042	0602202414441082774	18635.00	SATYA PRAKASH	KKBK0004608	2414330940	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551796
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044297	1007035040000042	0602202414441082775	18635.00	ANURAG PRASAD	ICIC0001650	165001517892	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551795
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044299	1007035040000042	0602202414441082776	18635.00	VEER PAL SINGH	CNRB0002419	2419101030165	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551797
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044311	1007035040000042	0602202414441082777	18635.00	JITENDRA KUMAR	CNRB0002419	2419118000065	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551799
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044300	1007035040000042	0602202414441082778	19119.00	BASANT KUMAR	PUNB0466400	466400100001946	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551798
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044303	1007035040000042	0602202414441282779	19255.00	MUKESH	CNRB0002419	2419118000148	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551800
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044313	1007035040000042	0602202414441282780	19255.00	AMIT KUMAR	BARBOSHAHDA	35730100008158	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551804
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044304	1007035040000042	0602202414441282781	19255.00	ABRAHAM PAL	BARBOSHAHDA	35730100001893	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551801
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044312	1007035040000042	0602202414441282782	19255.00	PRADEEP KUMAR	BARBOSHAHDA	35730100001846	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551803
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043737	1007035040000042	0602202414441282783	19255.00	SUNDER SINGH	CNRB0002686	2686118000242	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551237
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043754	1007035040000042	0602202414441282784	19255.00	VINAY KUMAR YADAV	SBIN0009370	35298199298	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551247
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043755	1007035040000042	0602202414441282785	19255.00	MADAN SINGH	CNRB0002686	2686131000007	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551249
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043760	1007035040000042	0602202414441282786	19255.00	DINESH MANDAL	UBIN090562	520101221805083	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551254
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043757	1007035040000042	0602202414441282787	19255.00	ANAND PAL SINGH	SBIN0009370	65129160242	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551251
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043764	1007035040000042	0602202414441282788	19255.00	KALANAND	ICIC0001820	182001514366	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551256
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043756	1007035040000042	0602202414441282789	19255.00	SUNIL KUMAR	PUNB0106000	7560000100038383	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551250
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043772	1007035040000042	0602202414441282790	19255.00	AMIT	ICIC0001650	165001517630	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551267
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043762	1007035040000042	0602202414441282791	19255.00	ARVIND	ICIC0001650	165001517893	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551252
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043763	1007035040000042	0602202414441282792	19255.00	LUKMAN	UBIN0564583	645802010030392	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551255
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043794	1007035040000042	0602202414441282793	19255.00	LOKESH	SBIN0006816	35850118017	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551295
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043810	1007035040000042	0602202414441282794	19255.00	MAHIPAL	BARBOKARAWA	41840100011716	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551298
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043809	1007035040000042	0602202414441282795	19255.00	ANARPAL	CNRB0002419	2419101030211	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551297
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043811	1007035040000042	0602202414441282796	19255.00	KAPIL KUMAR	IDIB000A628	50448928119	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551299
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043795	1007035040000042	0602202414441282797	19255.00	KOMAL SINGH	BARBOSHAHDA	35730100002074	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551302
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043813	1007035040000042	0602202414441282798	19255.00	SAMAR PAL	IDIB000A628	50244992812	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551300
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043796	1007035040000042	0602202414441282799	19255.00	PRAVESH KUMAR	UBIN0920711	520101018342015	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551305
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043812	1007035040000042	0602202414441282800	19255.00	SALIM KHAN	IDIB000A628	50450933633	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551301
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043815	1007035040000042	0602202414441282801	19255.00	RAJ KUMAR	CNRB0002419	2419101030192	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551303
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043817	1007035040000042	0602202414441282802	19255.00	MOHD AAMIR	SBIN0002408	34322142018	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551307
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043823	1007035040000042	0602202414441282803	19255.00	PURAN	YESBODNB009	095001308301	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551317
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043832	1007035040000042	0602202414441282804	19255.00	MAHENDER SINGH	PSIB0000536	05361000055346	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551321
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043825	1007035040000042	0602202414441282805	19255.00	YOGESH KUMAR	PUNB0225600	2256000101331767	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551320
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043826	1007035040000042	0602202414441282806	19255.00	VISHAL RASTOGI	UBIN0920771	520101212621277	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551324
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043827	1007035040000042	0602202414441282807	19255.00	RAMVEER	UBIN0920771	520101214043342	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551325
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043828	1007035040000042	0602202414441282808	19255.00	DAL CHAND	PUNB0490700	4907000100085589	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551329
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043835	1007035040000042	0602202414441282809	19255.00	GOPAL	CBIN0283809	3784601702	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551326
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043836	1007035040000042	0602202414441282810	19255.00	SUNIL KUMAR	IDIB000Y502	50375797197	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551327
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043838	1007035040000042	0602202414441282811	19255.00	BEER SINGH	UBIN0565113	651102010001595	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551330
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043830	1007035040000042	0602202414441282812	19255.00	BOBEE	BARBOSHAHDA	35730100001938	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551333
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043829	1007035040000042	0602202414441282813	19255.00	RAMESH KUMAR	UBIN0565113	651102010003968	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551332
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043851	1007035040000042	0602202414441282814	19255.00	NEERAJ KUMAR	MAHB0001363	68017258118	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551335
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043841	1007035040000042	0602202414441282815	19255.00	ASHISH CHAUDHARY	SBIN0003196	30417274411	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551336
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043856	1007035040000042	0602202414441282816	19255.00	NISHANT	UTIB0003557	919010055088776	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551347
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043848	1007035040000042	0602202414441282817	19255.00	HEMANT KUMAR JAYANT	HDFC0000422	50100488430019	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551348
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043857	1007035040000042	0602202414441282818	19255.00	UMESH	UTIB0003557	919010055087731	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551350
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043859	1007035040000042	0602202414441282819	19255.00	RAJARAM VERMA	UBIN0530760	307602010067544	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551352
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043860	1007035040000042	0602202414441282820	19255.00	AADESH	CNRB0002686	2686101008844	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551353
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043858	1007035040000042	0602202414441282821	19255.00	ANIL KUMAR	CNRB0002686	2686101008235	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551354
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043862	1007035040000042	0602202414441282822	19255.00	JITENDER	CNRB0002686	2686101011856	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551356



8007002010000590	NEFT_CONSOLIDATE	RATNN24037043871	1007035040000042	0602202414441282823	19255.00	DHARMENDRA SINGH	BARBOSHAHDA	35730100002530	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551358
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043866	1007035040000042	0602202414441282824	19255.00	MUKESH KUMAR	BARBOSHAHDA	35730100002676	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551363
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043872	1007035040000042	0602202414441282825	19255.00	SUNIL KUMAR	ICIC0001650	165001517616	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551360
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043895	1007035040000042	0602202414441282826	19255.00	ATAR SINGH	ICIC0001135	663101537615	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551387
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043894	1007035040000042	0602202414441282827	19255.00	SURESH PAL	ICIC0006631	663101537619	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551386
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043896	1007035040000042	0602202414441282828	19255.00	SUKPAL	ICIC0001650	165001517887	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551389
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043889	1007035040000042	0602202414441382829	19255.00	KHEM CHAND	ICIC0001650	165001517622	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551388
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043890	1007035040000042	0602202414441382830	19255.00	AJAY PAL	ICIC0001650	165001517621	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551390
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043898	1007035040000042	0602202414441382831	19255.00	VIKRAM SINGH	BARBOKARAWA	41840100011785	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551393
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043897	1007035040000042	0602202414441382832	19255.00	ANKIT KUMAR	ICIC0003489	348901502797	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551392
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043899	1007035040000042	0602202414441382833	19255.00	SURENDR SINGH	SBIN0012699	35738344321	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551394
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043902	1007035040000042	0602202414441382834	19255.00	SUBODH YADAV	ICIC0001650	165001517614	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551395
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043903	1007035040000042	0602202414441382835	19255.00	SANJAY SAH	ICIC0001650	165001517629	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551396
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043932	1007035040000042	0602202414441382836	19255.00	SORAN SINGH	ICIC0001650	165001517899	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551424
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043920	1007035040000042	0602202414441382837	19255.00	MOHD UMAR	ICIC0001135	165001517882	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551425
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043933	1007035040000042	0602202414441382838	19255.00	INDRAPAL SINGH	UBIN0565113	651102010001030	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551427
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043919	1007035040000042	0602202414441382839	19255.00	ABHAY SHARMA	ICIC0001650	165001517670	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551426
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043941	1007035040000042	0602202414441382840	19255.00	ANIL KUMAR	MAHB0001363	60190650409	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551430
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043934	1007035040000042	0602202414441382841	19255.00	SANJAY KUMAR	ICIC0001135	663101537599	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551428
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043942	1007035040000042	0602202414441382842	19255.00	MANOJ KUMAR	ICIC0001650	165001517885	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551433
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043935	1007035040000042	0602202414441482843	19255.00	RAKESH KUMAR	ICIC0001650	165001517626	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551429
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043939	1007035040000042	0602202414441482844	19255.00	NAVIN	SBIN0004714	42102338215	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551434
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043943	1007035040000042	0602202414441482845	19255.00	SUNIL KUMAR	CNRB0002756	2756101007452	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551435
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043970	1007035040000042	0602202414441482846	19255.00	NASEEM AHMAD	SBIN0016192	32805653947	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551466
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043969	1007035040000042	0602202414441482847	19255.00	BABALI	IDIB000A628	50244994127	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551465
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043981	1007035040000042	0602202414441482848	19255.00	MARKANDEYA	PUNB0150300	1503000400004355	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551467
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043973	1007035040000042	0602202414441482849	19255.00	KANGRESH	PUNB0466400	466400010006278	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551468
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043974	1007035040000042	0602202414441482850	19255.00	KANHAIYA	PUNB0466400	4664001700001618	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551469
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043975	1007035040000042	0602202414441482851	19255.00	SUDHAKAR PRASAD	PUNB0150300	1503000400005266	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551471
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043976	1007035040000042	0602202414441482852	19255.00	NAVEEN KUMAR	PUNB0392700	3927000100283342	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551473
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043977	1007035040000042	0602202414441482853	19255.00	CHAUTHI RAJBHAR	PUNB0466400	4664000400001229	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551475
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043978	1007035040000042	0602202414441482854	19255.00	MANJEET KUMAR	PUNB0466400	4664000400002130	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551474
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043984	1007035040000042	0602202414441482855	19255.00	RAJESH	PUNB0307200	3072000101301772	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551476
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044015	1007035040000042	0602202414441482856	19255.00	BHUPENDER SINGH	UBIN0565113	651102010004593	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551503
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044017	1007035040000042	0602202414441482857	19255.00	CHANDER VIR	MAHB0001363	68010340337	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551505
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044010	1007035040000042	0602202414441482858	19255.00	RISHI RAM SINGH	CNRB0019130	91302010058855	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551514
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044006	1007035040000042	0602202414441482859	19255.00	SURENDRA	BARBOMANDAO	06430100019374	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551507
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044005	1007035040000042	0602202414441482860	19255.00	RAJEEV SHARMA	ICIC0006631	663101537591	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551506
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044007	1007035040000042	0602202414441482861	19255.00	JAGDISH	UBIN920771	520101204900022	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551508
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044008	1007035040000042	0602202414441482862	19255.00	RAJESH KUMAR	UBIN0554286	542802010000456	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551509
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044009	1007035040000042	0602202414441482863	19255.00	NIKKI	BARBOSHAHDA	35730100012388	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551510
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044018	1007035040000042	0602202414441482864	19255.00	BINDESHWARI YADAV	SBIN0099370	30046482396	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551512
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044019	1007035040000042	0602202414441482865	19255.00	BIJENDER KUMAR	CNRB0002686	2686131000002	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551511
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044059	1007035040000042	0602202414441482866	19255.00	SALIM	BARBODILSHA	31680100000280	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551554
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044060	1007035040000042	0602202414441482867	19255.00	AJAY KUMAR VERMA	CNRB0002419	2419180000121	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551555
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044063	1007035040000042	0602202414441482868	19255.00	VAKIL SINGH	UBIN920771	520101210452575	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551559
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044071	1007035040000042	0602202414441482869	19255.00	OM PRAKASH	BARBOSHAHDA	35730100002068	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551557
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044074	1007035040000042	0602202414441482870	19255.00	RAKESH KUMAR	ICIC0001650	165001517923	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551561
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044080	1007035040000042	0602202414441482871	19255.00	RAKESH KUMAR SHARMA	CNRB0003222	3222101009217	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551571
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044075	1007035040000042	0602202414441482872	19255.00	JITENDER	ICIC0001135	165001517900	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551565
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044065	1007035040000042	0602202414441482873	19255.00	KUBER SINGH	ICIC0001650	165001517627	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551564
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044064	1007035040000042	0602202414441482874	19255.00	RAJVEER SINGH	ICIC0001650	165001517875	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551563
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044073	1007035040000042	0602202414441482875	19255.00	ABHENDRA YADAV	ICIC0001650	165001517661	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551562
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044104	1007035040000042	0602202414441482876	19255.00	RAJU SINGH	CNRB0002419	2419180000071	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551602
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044115	1007035040000042	0602202414441482877	19255.00	VJENDRA KUMAR	ICIC0006631	663101537596	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551607
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044107	1007035040000042	0602202414441482878	19255.00	ANJUN KUMAR	ICIC0006631	663101537587	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551606
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044116	1007035040000042	0602202414441582879	19255.00	AJAY KUMAR	ICIC0001650	165001517662	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551608
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044109	1007035040000042	0602202414441582880	19255.00	SONU	BARBOSHAHDA	35730100002076	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551609
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044108	1007035040000042	0602202414441582881	19255.00	MAHAVEER	CNRB0002419	2419101030384	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551610



8007002010000590	NEFT_CONSOLIDATE	RATNN24037044110	1007035040000042	0602202414441582882	19255.00	CHANNU RAJBHER	PUNB0150300	1503000109097964	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551611
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044122	1007035040000042	0602202414441582883	19255.00	MANISH PASWAN	PUNB0150300	1503000400004407	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551613
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044121	1007035040000042	0602202414441582884	19255.00	ARVIND RAJBHAR	PUNB0150300	1503000109099333	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551612
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044143	1007035040000042	0602202414441582885	19255.00	MOHD KHALID	BARB08HAUDE	55950100003807	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551634
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044157	1007035040000042	0602202414441582886	19255.00	HARNATH	UBIN0554286	542802010000837	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551650
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044150	1007035040000042	0602202414441582887	19255.00	MEGH SINGH	UBIN0565113	651102010001732	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551653
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044149	1007035040000042	0602202414441582888	19255.00	SHAILENDRA	PUNB0466400	4664000100006348	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551651
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044159	1007035040000042	0602202414441582889	19255.00	Bahoran Singh	ICIC0000721	165001519482	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551654
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044161	1007035040000042	0602202414441582890	19255.00	MAHINDER SINGH	BARB08SHAHA	35730100003697	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551655
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044163	1007035040000042	0602202414441582891	19255.00	MOHD PAL SINGH	SBIN0006146	33481038248	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551657
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044171	1007035040000042	0602202414441582892	19255.00	RAJ KUMAR	BARB08SHAHA	35730100002677	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551659
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044168	1007035040000042	0602202414441582893	19255.00	PRADEEP KUMAR	BARB08SHAHA	35730100001041	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551665
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044166	1007035040000042	0602202414441582894	19255.00	OM BABU	CNRB0002686	2686101008850	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551663
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044173	1007035040000042	0602202414441582895	19255.00	VINOD KUMAR	PSIB0000536	05361000066887	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551664
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044200	1007035040000042	0602202414441582896	19255.00	OM PRAKASH VERMA	CNRB0002686	2419118000145	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551705
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044208	1007035040000042	0602202414441582897	19255.00	RAM ASHRE VERMA	UBIN0904635	520101254962404	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551704
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044211	1007035040000042	0602202414441582898	19255.00	RAVINDER SINGH	UBIN0565113	307602010071794	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551706
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044209	1007035040000042	0602202414441582899	19255.00	VIJAY SHARMA	CNRB0002686	2686101008831	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551707
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044210	1007035040000042	0602202414441582900	19255.00	MANOJ KUMAR	CNRB0002419	2419101028305	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551708
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044221	1007035040000042	0602202414441582901	19255.00	AMRISH KUMAR	ICIC0001650	165001517625	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551709
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044226	1007035040000042	0602202414441582902	19255.00	YOGESH KUMAR	SBIN0006585	35359782207	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551714
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044222	1007035040000042	0602202414441582903	19255.00	SANJAY SINGH	ICIC0001650	165001517909	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551710
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044225	1007035040000042	0602202414441582904	19255.00	NITIN THAKUR	ICIC0001135	165001517668	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551713
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044212	1007035040000042	0602202414441582905	19255.00	SUNIL KUMAR	PUNB0205900	2059000100069376	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551717
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044262	1007035040000042	0602202414441582906	19255.00	HEERA LAL	UBIN0563951	639502010006826	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551750
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044276	1007035040000042	0602202414441582907	19255.00	VIJAY SINGH	CNRB0002419	2419101030234	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551767
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044254	1007035040000042	0602202414441582908	19255.00	RAM KISHOR	CNRB0002419	2419101030207	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551755
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044265	1007035040000042	0602202414441582909	19255.00	PARDEEP KUMAR	CNRB0002419	2419101030209	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551756
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044270	1007035040000042	0602202414441582910	19255.00	GAURAV KUMAR GAUTAM	IBKL0000201	0201104000125420	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551762
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044269	1007035040000042	0602202414441582911	19255.00	KEVENDRA	PUNB0649000	6493000100067808	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551761
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044273	1007035040000042	0602202414441582912	19255.00	VIJAY PAL SINGH	UBIN0920711	520101018373441	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551764
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044275	1007035040000042	0602202414441582913	19255.00	INTZAR	SBIN0011558	36513034408	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551766
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044272	1007035040000042	0602202414441582914	19255.00	AMARJEET	PUNB0150300	1503000400005071	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551763
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044274	1007035040000042	0602202414441582915	19255.00	SHYAMRAJ	PUNB0466400	4664001700003892	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551765
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044306	1007035040000042	0602202414441582916	19255.00	PREM SINGH	BARB08URDEL	44630100018401	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551807
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044315	1007035040000042	0602202414441582917	19255.00	VICKY	UBIN0565113	651102010002410	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551808
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044316	1007035040000042	0602202414441582918	19255.00	KASHI RAM	MAHB0001363	68007891302	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551809
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044317	1007035040000042	0602202414441582919	19255.00	UDAYVEER SINGH	BARB08SHAHA	35730100006803	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551810
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044322	1007035040000042	0602202414441582920	19255.00	OM BABU	BARB08VIVEKV	40660100006629	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551815
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044325	1007035040000042	0602202414441582921	19255.00	SHIV KUMAR	BARB08YAMDEL	44630100028475	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551819
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044318	1007035040000042	0602202414441582922	19255.00	RAM LAL	ICIC0001650	165001517659	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551811
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044321	1007035040000042	0602202414441582923	19255.00	GOSAI SARKAR	SBIN0006818	39613151934	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551813
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044320	1007035040000042	0602202414441582924	19255.00	RAMNATH	PUNB0225600	2256000101045259	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551814
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044307	1007035040000042	0602202414441582925	19255.00	CHATTARPAL	UBIN0920771	520101206423205	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551816
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043759	1007035040000042	0602202414441582926	19255.00	NAVEEN KUMAR	CNRB0002419	2419118000127	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551257
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043765	1007035040000042	0602202414441582927	19255.00	SOM PAL	IDIB000Y010	603040915	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551258
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043771	1007035040000042	0602202414441582928	19255.00	GAJENDRA SINGH	UBIN0920771	520101212620671	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551260
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043767	1007035040000042	0602202414441782929	19255.00	SHANKER SINGH	BARB08SHAHA	35730100001040	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551261
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043773	1007035040000042	0602202414441782930	19255.00	SURENDRA SINGH PUNDIR	IDIB000N136	6071792238	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551265
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043775	1007035040000042	0602202414441782931	19255.00	BHOLA GUPTA	CNRB0002686	2686101009090	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551264
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043776	1007035040000042	0602202414441782932	19255.00	VINOD KUMAR	UBIN0565113	651102010018896	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551268
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043768	1007035040000042	0602202414441782933	19255.00	AMAR KUMAR	ICIC0003489	348901502793	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551262
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043769	1007035040000042	0602202414441782934	19255.00	VIRENDER SINGH	CNRB0006204	6204101006597	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551266
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043781	1007035040000042	0602202414441782935	19255.00	DEVENDER KUMAR	CNRB0002419	2419101030232	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551270
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043816	1007035040000042	0602202414441782936	19255.00	SOM PAL	CNRB0002419	2419101030218	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551306
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043818	1007035040000042	0602202414441782937	19255.00	MANOJ KUMAR	CNRB0002419	2419101030358	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551308
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043797	1007035040000042	0602202414441782938	19255.00	LAXMAN SINGH	CNRB0002419	2419101030228	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551309
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043798	1007035040000042	0602202414441782939	19255.00	SOMANT PAL	CNRB0002419	2419101030215	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551310
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043820	1007035040000042	0602202414441782940	19255.00	NAFEES	CNRB0002419	2419101030239	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551312



8007002010000590	NEFT_CONSOLIDATE	RATNN24037043822	1007035040000042	0602202414441782941	19255.00	VIJAY PAL SINGH	CNRB0002419	2419101030198	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551313
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043819	1007035040000042	0602202414441782942	19255.00	MANI RAM	CNRB0002419	2419101030163	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551311
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043799	1007035040000042	0602202414441782943	19255.00	CHHOE LAL SINGH	UBIN0554286	542802010002084	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551315
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043821	1007035040000042	0602202414441782944	19255.00	RAJESH PAL SINGH	SBIN0006011	11628529791	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551314
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043873	1007035040000042	0602202414441782945	19255.00	SANJAY KUMAR	ICIC0001650	165001517905	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551361
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043865	1007035040000042	0602202414441782946	19255.00	VENKTESH	PUNB0466400	4664001700002042	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551362
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043867	1007035040000042	0602202414441782947	19255.00	SONU YADAV	PUNB0150300	1503000109099306	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551364
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043876	1007035040000042	0602202414441782948	19898.00	DHARMENDRA	PUNB0466400	4664001700002167	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551367
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043875	1007035040000042	0602202414441782949	19898.00	RAJESH	PUNB0466400	4664001700001706	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551366
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043868	1007035040000042	0602202414441782950	19898.00	RAJESH	PUNB0150300	1503000109097955	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551368
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043869	1007035040000042	0602202414441782951	20482.00	PRATAP SINGH	ICIC0001135	663101537597	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551370
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043878	1007035040000042	0602202414441782952	21282.00	ASHOK KUMAR	IDIB000P156	405029781	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551372
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043882	1007035040000042	0602202414441782953	21282.00	ARUN SINGH	SBIN0004844	30649638680	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551374
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043908	1007035040000042	0602202414441782954	21282.00	SATENDRA KUMAR PAL	SBIN0018189	32341414814	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551402
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043904	1007035040000042	0602202414441782955	21282.00	CHANDER BHAN	ICIC0001135	663101537588	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551397
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043906	1007035040000042	0602202414441782956	21282.00	MOHIT KUMAR PAL	CNRB0002419	2419101028981	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551399
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043905	1007035040000042	0602202414441782957	21282.00	LOKENDRA SINGH	CNRB0002686	2686118000240	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551398
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043900	1007035040000042	0602202414441782958	21282.00	SANSKAR GUPTA	BARBOKHURJA	25828100018294	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551401
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043911	1007035040000042	0602202414441782959	21282.00	TEJPAL	CNRB0002419	2419101030164	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551403
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043912	1007035040000042	0602202414441782960	21392.00	ANOO P KUMAR	SBIN0005440	33100146974	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551405
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043909	1007035040000042	0602202414441782961	22340.00	JOGENDER RAJBHAR	UBIN0543209	432002010976692	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551404
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043910	1007035040000042	0602202414441782962	23430.00	HEMANT KUMAR	PUNB0750800	1825000400084529	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551406
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043923	1007035040000042	0602202414441782963	23908.00	SUNIL YADAV	PUNB0466400	4664001700003014	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551408
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043952	1007035040000042	0602202414441782964	29684.00	OMVIR	PUNB0466400	4664001700001964	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551439
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043945	1007035040000042	0602202414441782965	34136.00	GANESHAN	PUNB0466400	4664001700001760	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551440
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043953	1007035040000042	0602202414441782966	8696.00	BIJENDER	BARBOSHAHDA	35730100002044	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551442
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043946	1007035040000042	0602202414441782967	11044.00	CHAMAN	UBIN0565113	651102010001600	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551443
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043951	1007035040000042	0602202414441782968	13554.00	RAHUL	CNRB0002419	2419101030181	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551441
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043954	1007035040000042	0602202414441782969	14056.00	AMIT THAKUR	PUNB0519810	5198100100002359	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551444
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043955	1007035040000042	0602202414441782970	14056.00	DORI LAL	SBIN0006585	11420791388	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551445
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043957	1007035040000042	0602202414441782971	14056.00	DHARMENDER	SBIN0005677	33883540763	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551447
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043947	1007035040000042	0602202414441782972	14056.00	PRADEEP	KKBK0004608	7013062025	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551448
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043956	1007035040000042	0602202414441782973	14286.00	RAJU VERMA	UBIN0564583	645802010025997	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551446
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043985	1007035040000042	0602202414441782974	14558.00	PARVEEN PAL	PUNB0225600	2256001700251753	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551477
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043979	1007035040000042	0602202414441782975	14558.00	MANOJ KUMAR	UBIN0565113	651102010004121	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551478
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043986	1007035040000042	0602202414441782976	15061.00	RAVI VERMA	KKBK0004608	7348242062	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551479
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043988	1007035040000042	0602202414441782977	15061.00	SALIM	ICIC0001650	165001517912	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551481
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043989	1007035040000042	0602202414441782978	15061.00	DESH RAJ SINGH	CNRB0002419	2419101030231	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551482
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043992	1007035040000042	0602202414441882979	15061.00	ROHIT KUMAR	PUNB0392700	3927000100321961	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551486
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043991	1007035040000042	0602202414441882980	15061.00	DINESH KUMAR	BARBOYAMDEL	44630100023093	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551485
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043980	1007035040000042	0602202414441882981	15061.00	SHOKEEN	BARB0DILSHA	31680100014491	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551484
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043994	1007035040000042	0602202414441882982	15562.00	ANKUR	CNRB0002419	2419101030203	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551489
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043993	1007035040000042	0602202414441882983	15562.00	TARUN	CNRB0002419	2419101030213	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551487
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044020	1007035040000042	0602202414441882984	15562.00	GAJENDER	CNRB0002419	2419101030171	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551513
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044028	1007035040000042	0602202414441882985	15562.00	MAHFOOZ AHMAD	CNRB0002419	2419101031009	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551526
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044033	1007035040000042	0602202414441882986	15562.00	MANI RAM	CNRB0002419	2419101030153	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551518
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044032	1007035040000042	0602202414441882987	15562.00	CHANDEN SINGH	UBIN0920771	520101214038064	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551517
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044026	1007035040000042	0602202414441882988	15562.00	NIRANJAN SINGH	PSIB0000536	05361000055240	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551523
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044023	1007035040000042	0602202414441882989	15562.00	MUNENDER PUNDIR	UBIN0565113	651102010020731	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551521
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044022	1007035040000042	0602202414441882990	15562.00	AMARNATH	UBIN0806285	062810011901037	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551519
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044034	1007035040000042	0602202414441882991	15562.00	VISHAL	PUNB0225600	2256001500109173	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551527
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044024	1007035040000042	0602202414441882992	15562.00	JAI KUMAR	BARBOMANDAO	06430100052508	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551520
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044035	1007035040000042	0602202414441882993	15562.00	PARMOD	UBIN0920771	520101204978404	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551525
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044076	1007035040000042	0602202414441882994	15562.00	BINTU	IDIB000A628	50449785361	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551566
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044066	1007035040000042	0602202414441882995	15562.00	BHARAT BHUTANI	PUNB0076710	07672010048330	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551567
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044085	1007035040000042	0602202414441982996	15562.00	TARUN KUMAR	CBIN0280294	3450111875	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551587
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044067	1007035040000042	0602202414441982997	15562.00	ASHOK SINGH	CNRB0002419	2419101030238	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551568
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044079	1007035040000042	0602202414441982998	15562.00	SOURABH CHAUHAN	CNRB0002419	2419101030149	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551570
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044094	1007035040000042	0602202414441982999	15562.00	BIJENDRA	CNRB0002419	2419101030214	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551580



8007002010000590	NEFT_CONSOLIDATE	RATNN24037044077	1007035040000042	0602202414441983000	15562.00	JOGENDER KUMAR	BARBOMANDAO	06430100052049	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551569
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044078	1007035040000042	0602202414441983001	15562.00	AASHU KHAN	KKBK0004608	5212298979	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551572
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044069	1007035040000042	0602202414441983002	15562.00	NARESH SINGH	BARBOMANDAO	06430100081104	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551574
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044081	1007035040000042	0602202414441983003	15562.00	IRFAN	PUNB0225600	2256000101233766	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551573
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044138	1007035040000042	0602202414441983004	15562.00	KRISHAN	PUNB0657400	6574000100066724	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551637
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044126	1007035040000042	0602202414441983005	15562.00	SANJAY	PUNB0116120	1161201700015395	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551619
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044125	1007035040000042	0602202414441983006	15562.00	LALAN	CBIN0284970	3559824114	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551617
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044124	1007035040000042	0602202414441983007	15562.00	SUMESH YADAV	UBIN0565113	651102010002482	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551616
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044127	1007035040000042	0602202414441983008	15562.00	GHAN SHYAM	UBIN0920771	520101206348378	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551620
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044128	1007035040000042	0602202414441983009	15562.00	RAKESH KUMAR	UBIN0565113	651102010001533	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551621
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044131	1007035040000042	0602202414441983010	15562.00	PURUSHOTTAM	SBIN006585	11420792701	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551624
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044119	1007035040000042	0602202414441983011	15562.00	ARVIND PAL	CNRB0003222	2419101030145	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551622
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044146	1007035040000042	0602202414441983012	15562.00	RAKESH KUMAR	CNRB0002419	2419101030227	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551636
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044120	1007035040000042	0602202414441983013	15562.00	MUKESH KUMAR	CNRB0003009	3009101066719	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551623
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044164	1007035040000042	0602202414441983014	15562.00	RAVI KUMAR	SBIN0006816	30069883925	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551660
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044167	1007035040000042	0602202414441983015	16149.00	ARVIND KUMAR	PUNB0205900	2059000100138689	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551666
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044169	1007035040000042	0602202414441983016	17392.00	MOHD NAFES	PUNB0225600	2256000101325650	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551667
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044174	1007035040000042	0602202414441983017	17392.00	SHER SINGH	UBIN0920771	520101212591092	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551668
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044181	1007035040000042	0602202414441983018	18013.00	KULDEEP SINGH	UBIN0564583	645802010007176	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551671
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044175	1007035040000042	0602202414441983019	18013.00	MANPAL	SBIN0006818	31189144163	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551672
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044184	1007035040000042	0602202414441983020	18013.00	ABHISHEK	ICIC000BLND	00152000029778	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551677
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044177	1007035040000042	0602202414441983021	18013.00	RAJEEV KUMAR SHARMA	ICIC0001256	348901502796	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551673
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044176	1007035040000042	0602202414441983022	18635.00	JAVED	PUNB0012500	0125001700033088	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551674
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044183	1007035040000042	0602202414441983023	18635.00	PARVINDER KUMAR	CNRB0001300	1300101409914	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551678
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044220	1007035040000042	0602202414441983024	18635.00	NIRMAL KUMAR	CNRB0018794	87942200121340	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551727
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044227	1007035040000042	0602202414441983025	18635.00	JITENDER	SBIN0004714	33043826908	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551715
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044214	1007035040000042	0602202414441983026	19255.00	SUBHASH SINGH	CNRB0002419	2419101030236	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551718
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044213	1007035040000042	0602202414441983027	19255.00	JASPAL	BARB0SHAHDA	35730100003368	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551719
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044215	1007035040000042	0602202414441983028	19255.00	SHIV KUMAR	CNRB0002419	2419101030155	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551720
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044217	1007035040000042	0602202414442083029	19255.00	SANJEEV KUMAR	IDIB000A628	50449731234	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551722
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044230	1007035040000042	0602202414442083030	19255.00	PREM SHANKAR	SBIN0004741	33946358751	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551724
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044229	1007035040000042	0602202414442083031	19255.00	MAHENDAR	CNRB0002419	2419101030144	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551723
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044219	1007035040000042	0602202414442083032	19255.00	DEV DUTT	CNRB0002419	2419101030226	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551726
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044218	1007035040000042	0602202414442083033	19255.00	BHOORE LAL SHARMA	UBIN0554286	542802010000834	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551725
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044256	1007035040000042	0602202414442083034	19255.00	HEMRAJ SINGH	BARB0BHADDE	27890100016688	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551769
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044258	1007035040000042	0602202414442083035	19255.00	RAJNEET	PUNB0490700	4907000100006009	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551771
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044277	1007035040000042	0602202414442083036	19255.00	DHARAMVEER	UBIN0565113	651102010001171	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551770
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044259	1007035040000042	0602202414442083037	19255.00	RAJEEV KUMAR	UBIN0554286	542802010000340	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551772
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044281	1007035040000042	0602202414442083038	19255.00	MAHENDER	UBIN0920771	520101204982606	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551775
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044278	1007035040000042	0602202414442083039	19255.00	RAJU SINGH	UBIN0554286	542802010000506	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551774
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044282	1007035040000042	0602202414442083040	19255.00	VIJAY	UBIN0565113	651102010002099	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551776
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044279	1007035040000042	0602202414442083041	19255.00	RAHUL	KKBK0004608	2147453404	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551777
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044291	1007035040000042	0602202414442083042	19255.00	SANDEEP KUMAR	CBIN0284970	3355115553	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551779
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044280	1007035040000042	0602202414442083043	19255.00	SANTOSH	ICIC0001650	165001519479	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551778
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044323	1007035040000042	0602202414442083044	19255.00	BASANT KUMAR	CNRB0002419	2419101030150	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551817
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044326	1007035040000042	0602202414442083045	19255.00	BABU RAM	CNRB0002419	2419101030201	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551820
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044327	1007035040000042	0602202414442083046	19255.00	DHARAMVEER	CNRB0018603	86032200066794	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551821
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044328	1007035040000042	0602202414442083047	19255.00	RAJ KUMAR	HDFC0001890	50100524860944	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551824
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044309	1007035040000042	0602202414442083048	19255.00	BRAHMA NAND	CNRB0002419	2419101030152	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551823
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044329	1007035040000042	0602202414442083049	19255.00	JAVINDER	CNRB0002419	2419101030185	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551825
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044331	1007035040000042	0602202414442083050	19255.00	KHALID	CNRB0002419	2419101030172	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551827
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044341	1007035040000042	0602202414442083051	19255.00	MANGLA SINGH	CNRB0002419	2419101030154	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551828
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044342	1007035040000042	0602202414442083052	19255.00	BABLU	UBIN0920771	520101204876105	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551830
8007002010000590	NEFT_CONSOLIDATE	RATNN24037044330	1007035040000042	0602202414442083053	19255.00	TEJ PAL	BARB0SHAHDA	35730100006838	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551829
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043770	1007035040000042	0602202414442083054	19255.00	OM PRAKASH	UBIN0565113	651102010002513	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551269
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043783	1007035040000042	0602202414442083055	19255.00	JAMPA SINGH	MAHB0001363	60032797307	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551273
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043782	1007035040000042	0602202414442083056	19255.00	SATENDER PRASAD	BARB0YAMDEL	44630100016003	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551272
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043778	1007035040000042	0602202414442083057	19255.00	RAJESH KUMAR	UBIN0565113	651102010002300	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551275
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043784	1007035040000042	0602202414442083058	19255.00	NIRDEV SINGH	BARB0MAUJPU	33140100003946	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551276



8007002010000590	NEFT_CONSOLIDATE	RATNN24037043779	1007035040000042	0602202414442083059	19255.00	VIJAY KUMAR	IDIB00A628	50450024072	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551279
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043787	1007035040000042	0602202414442083060	19255.00	UDAY RAJ	UBIN0920771	520101214005761	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551280
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043785	1007035040000042	0602202414442083061	19255.00	SAMEER	SBIN0004714	34605392125	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551277
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043786	1007035040000042	0602202414442083062	19255.00	TEJ PAL SINGH	CNRB0002419	2419101030174	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551278
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043788	1007035040000042	0602202414442083063	19255.00	MAHI PAL SINGH	CNRB0002419	2419101030170	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551282
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043948	1007035040000042	0602202414442083064	19255.00	MAHENDER SINGH	CNRB0003222	2419101030204	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551449
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043949	1007035040000042	0602202414442083065	19255.00	DAYA RAM	CNRB0002419	2419101030223	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551450
8007002010000590	NEFT_CONSOLIDATE	RATNN24037043958	1007035040000042	0602202414442083066	19255.00	NARENDRA SHEKHAR	CNRB0002419	2419101030202	A2Z INFRASERVICES LTD	PAID	06/02/2024	000358551452

