

Business Partner	Product	UTR No.	Debit Account No.	Value Date	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Customer Ref	Current Status	Liquidation Date	PO Ref Number
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250466	1007035040000042	07/08/2024	0708202409480120767	501.00	AMAR KUMAR	CBIN0280308	3455479708	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856820
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250468	1007035040000042	07/08/2024	0708202409480120768	626.00	PANKAJ KUMAR YADAV	ICIC0003489	348901505239	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856822
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250469	1007035040000042	07/08/2024	0708202409480120769	1004.00	RAVINDRA KUMAR	CBIN0280308	3635516024	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856821
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250470	1007035040000042	07/08/2024	0708202409480120770	1253.00	ZAHIRUDDHIN	ICIC0000714	348901505771	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856823
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250471	1007035040000042	07/08/2024	0708202409480120771	1373.00	AKHILESH KUMAR	IOBA0002261	226101000019024	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856824
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250479	1007035040000042	07/08/2024	0708202409480120772	1879.00	BHAVESH KUMAR	UTIB0003098	916010080034565	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856838
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250476	1007035040000042	07/08/2024	0708202409480120773	1929.00	SUNNY	SBIN0002358	32764892482	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856837
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250478	1007035040000042	07/08/2024	0708202409480120774	2505.00	CHANDAN KUMAR	CBIN0280308	3634113015	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856839
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250487	1007035040000042	07/08/2024	0708202409480120775	2505.00	UMESH KUMAR SAH	UBIN0556874	568702010000960	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856840
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250491	1007035040000042	07/08/2024	0708202409480120776	3012.00	ANIL KUMAR	KARB0000547	5472500100937001	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856842
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250480	1007035040000042	07/08/2024	0708202409480120777	3012.00	RAUSHAN KUMAR	UBIN0556874	568702120012220	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856841
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250492	1007035040000042	07/08/2024	0708202409480120778	3454.00	KUNDAN KUMAR	BARBOVJSANV	82798100000082	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856843
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250493	1007035040000042	07/08/2024	0708202409480120779	3514.00	DIGAMBAR SHARMA	UTIB0000372	922010000456429	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856845
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250489	1007035040000042	07/08/2024	0708202409480120780	3514.00	HUKAM SINGH	SBIN0002296	32427539246	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856847
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250488	1007035040000042	07/08/2024	0708202409480120781	3758.00	UPENDRA MANDAL	ICIC0001650	165001520388	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856848
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250504	1007035040000042	07/08/2024	0708202409480120782	3758.00	DHIRENDRA YADAV	UTIB0000372	922010000456209	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856859
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250511	1007035040000042	07/08/2024	0708202409480120783	4016.00	DAL CHAND	BARBOVJSANV	82790100004284	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856858
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250512	1007035040000042	07/08/2024	0708202409480120784	4016.00	SHIVLAL SAH	PUNB0393800	3938000101129227	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856861
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250507	1007035040000042	07/08/2024	0708202409480120785	4384.00	NASEEM	ICIC0001820	182001515762	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856863
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250508	1007035040000042	07/08/2024	0708202409480120786	4384.00	SUSHIL KUMAR	CBIN0280308	3157265821	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856865
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250513	1007035040000042	07/08/2024	0708202409480120787	4384.00	RAJU PRASAD	UBIN0906000	060022010000806	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856864
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250514	1007035040000042	07/08/2024	0708202409480120788	4384.00	SINTU KUMAR	KARB0000560	5602500100671701	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856866
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250509	1007035040000042	07/08/2024	0708202409480120789	4384.00	NIRMAL KUMAR	CBIN0280308	3207446381	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856867
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250515	1007035040000042	07/08/2024	0708202409480120790	4384.00	BUDHA RAM	IDIB0000543	7350373392	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856869
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250516	1007035040000042	07/08/2024	0708202409480120791	4517.00	Mamta	SBIN0015281	42021254096	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856870
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250534	1007035040000042	07/08/2024	0708202409480120792	5010.00	SARJU SAH	UBIN0556874	568702010000909	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856881
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250535	1007035040000042	07/08/2024	0708202409480120793	5010.00	CHUNNU PANDAY	PUNB0397600	3976000100089463	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856882
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250524	1007035040000042	07/08/2024	0708202409480120794	5010.00	KALLU	BKID0006019	601910110006083	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856883
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250536	1007035040000042	07/08/2024	0708202409480120795	5019.00	GOPAL CHOUDHARY	UBIN0550221	5022020100002123	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856884
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250537	1007035040000042	07/08/2024	0708202409480120796	5019.00	JAYDEEP	SBIN0060360	32419316355	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856885
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250538	1007035040000042	07/08/2024	0708202409480120797	5019.00	RAMESH	PUNB0309000	3090000105233545	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856886
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250539	1007035040000042	07/08/2024	0708202409480120798	5019.00	DHARMENDRA KUMAR	BKID0006071	607110110000527	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856887
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250540	1007035040000042	07/08/2024	0708202409480120799	5019.00	PAYAM LAL	CNRB0002823	2823101003791	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856888
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250525	1007035040000042	07/08/2024	0708202409480120800	5019.00	MUKESH YADAV	ICIC0001650	165001520386	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856889
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250542	1007035040000042	07/08/2024	0708202409480120801	5522.00	INDERJEET CHOUDHARY	BKID0006029	602910100023035	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856890
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250549	1007035040000042	07/08/2024	0708202409480120802	5522.00	RAMBALI PRASAD	SBIN0001274	32139687816	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856903
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250530	1007035040000042	07/08/2024	0708202409480120803	6024.00	AMRIT LAL	UBIN0534943	349402010101071	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856904
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250552	1007035040000042	07/08/2024	0708202409480120804	6024.00	RAIS	CNRB0000341	110166211325	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856906
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250562	1007035040000042	07/08/2024	0708202409480220805	6263.00	JAI SINGH	PUNB0012800	0128000100613158	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856908
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250563	1007035040000042	07/08/2024	0708202409480220806	6525.00	MUKESH KUMAR	ICIC0003489	348901505228	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856909
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250561	1007035040000042	07/08/2024	0708202409480220807	6525.00	SONU KUMAR	SBIN0002296	36504482463	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856907
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250564	1007035040000042	07/08/2024	0708202409480220808	7028.00	RAMSJVAN	ICIC0003489	348901505264	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856911
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250565	1007035040000042	07/08/2024	0708202409480220809	7028.00	SURESH	CBIN0282953	3609541541	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856910
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250566	1007035040000042	07/08/2024	0708202409480220810	7515.00	RAJESH KUMAR	SBIN0060360	32382098015	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856912
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250553	1007035040000042	07/08/2024	0708202409480220811	7530.00	BRIJESH SHARMA	ICIC0003489	348901505265	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856913
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250559	1007035040000042	07/08/2024	0708202409480220812	7530.00	RAMESH MANDAL	ICIC0001650	165001519919	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856922
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250571	1007035040000042	07/08/2024	0708202409480220813	7530.00	SAHIB MAHATO	UBIN0916684	520101234659323	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856925
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250585	1007035040000042	07/08/2024	0708202409480220814	7530.00	BATTEE LAL	SBIN0008079	33908392742	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856932
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250581	1007035040000042	07/08/2024	0708202409480220815	7530.00	RAMJIT	KARB0000547	5472500100876601	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856927
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250582	1007035040000042	07/08/2024	0708202409480220816	8032.00	SHAMBHU RAY	UTIB0000372	922010000456254	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856928
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250573	1007035040000042	07/08/2024	0708202409480220817	8032.00	RAJESH	UBIN0549371	493702050001188	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856929
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250584	1007035040000042	07/08/2024	0708202409480220818	8032.00	PUKHRAJ	PSIB0000344	03441000090042	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856931
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250574	1007035040000042	07/08/2024	0708202409480220819	8142.00	SHIV KUMAR	SBIN0002296	32427424087	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856934
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250576	1007035040000042	07/08/2024	0708202409480220820	8352.00	NIRBHAY TIWARI	IOBA0002107	210701000014541	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856935
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250575	1007035040000042	07/08/2024	0708202409480220821	8534.00	VEER SINGH	SBIN0008079	33408093002	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856933
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250590	1007035040000042	07/08/2024	0708202409480220822	8534.00	BRI						

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250598	1007035040000042	07/08/2024	0708202409480220829	9394.00	ANIL MANDAL	ICIC0003489	348901505251	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856956
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250597	1007035040000042	07/08/2024	0708202409480220830	9394.00	RAMASHISH SHAH	SBIN0002976	34552575321	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856952
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250595	1007035040000042	07/08/2024	0708202409480220831	9394.00	ABHAY JHA	IDFB0020112	10034951497	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856954
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249579	1007035040000042	07/08/2024	0708202409480220832	9538.00	NARENDRA KUMAR	SBIN0011495	39971556781	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389855989
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249580	1007035040000042	07/08/2024	0708202409480220833	10021.00	PAWAN RAY	CBIN0280308	3671715163	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389855990
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249581	1007035040000042	07/08/2024	0708202409480220834	10021.00	CHANDERMAN PATEL	PUNB0309000	3090000105233998	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389855991
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249587	1007035040000042	07/08/2024	0708202409480320835	10021.00	ACHAE LAL	CNRB0002823	2823108002208	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389855993
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249586	1007035040000042	07/08/2024	0708202409480320836	10021.00	MAAN SINGH	SBIN0008079	31974146601	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389855992
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250306	1007035040000042	07/08/2024	0708202409480320837	10040.00	MANI LAL CHAUDHARY	UBIN0550221	502202010019953	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856656
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250289	1007035040000042	07/08/2024	0708202409480320838	10040.00	DAYANAND KUMAR	UTIB0000372	922010000456306	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856645
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250294	1007035040000042	07/08/2024	0708202409480320839	10040.00	KAMAL SINGH	SBIN0004838	31958593874	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856649
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250293	1007035040000042	07/08/2024	0708202409480320840	10263.00	MUNNA KUMAR PASWAN	PUNB0974800	9748000100023468	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856650
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250304	1007035040000042	07/08/2024	0708202409480320841	10279.00	VASHISHTH RAI	UBIN0556874	568702010001590	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856652
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250356	1007035040000042	07/08/2024	0708202409480320842	10543.00	AMIT KUMAR	UTIB0003098	916010080034769	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856710
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250359	1007035040000042	07/08/2024	0708202409480320843	10543.00	ABDESH MANDAL	PUNB0084510	09252041000728	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856714
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250355	1007035040000042	07/08/2024	0708202409480320844	10543.00	MUKESH	IDIB000C604	50086000305	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856711
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250306	1007035040000042	07/08/2024	0708202409480320845	10543.00	RAMAVATAR	PUNB0012800	0128000100626231	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856712
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250357	1007035040000042	07/08/2024	0708202409480320846	10543.00	LACHHIMAN	SBIN0001276	41286862709	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856713
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250358	1007035040000042	07/08/2024	0708202409480320847	10543.00	AMRENDRA KUMAR	BARB0MADHEP	42200100000900	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856716
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250293	1007035040000042	07/08/2024	0708202409480320848	10543.00	BILARI	SBIN0002296	32425446604	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856748
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250401	1007035040000042	07/08/2024	0708202409480320849	10543.00	NAVAJIS URF KALLU	FINO0001157	20322687478	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856749
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250402	1007035040000042	07/08/2024	0708202409480320850	10647.00	BABLU KYAMUDDIN	BARB0KAIDEL	09630100016730	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856750
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250388	1007035040000042	07/08/2024	0708202409480320851	10647.00	MAHENDER PRASAD	CNRB0004147	110082954879	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856747
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250393	1007035040000042	07/08/2024	0708202409480320852	10647.00	KUSH KUMAR YADAV	IDIB000R595	50437696258	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856751
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250403	1007035040000042	07/08/2024	0708202409480320853	11044.00	JAMEER AHMED	INDB0000607	159911875116	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856752
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250394	1007035040000042	07/08/2024	0708202409480320854	11273.00	BRIJ LAL	CBIN0283618	3130948160	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856754
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250404	1007035040000042	07/08/2024	0708202409480320855	11546.00	SUNIL KUMAR YADAV	UTIB0000372	922010000455455	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856753
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250395	1007035040000042	07/08/2024	0708202409480320856	11546.00	SANJAY PATEL	PUNB0309000	3900000105233642	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856755
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250398	1007035040000042	07/08/2024	0708202409480320857	11546.00	MALLA GURJAR	ICIC0006891	689101500727	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856759
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250407	1007035040000042	07/08/2024	0708202409480320858	11563.00	JAGDISH	BARB0TRDBHA	21320100014446	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856762
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250399	1007035040000042	07/08/2024	0708202409480320859	11743.00	MD RINKU	PUNB0063600	0636000400144552	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856760
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250400	1007035040000042	07/08/2024	0708202409480320860	11900.00	AVDESH KUMAR	IDIB000C604	20305047150	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856761
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250411	1007035040000042	07/08/2024	0708202409480320861	11900.00	MADAN SINGH	PUNB0115510	11552191000865	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856764
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250408	1007035040000042	07/08/2024	0708202409480320862	11900.00	BIKAS KUMAR	KKBK0004583	4946648203	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856763
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250409	1007035040000042	07/08/2024	0708202409480320863	11900.00	BHAROSI GURJAR	SBIN0031078	61063882767	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856765
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250412	1007035040000042	07/08/2024	0708202409480320864	11900.00	AFROZ KHAN	SBIN0060360	38093481864	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856766
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250421	1007035040000042	07/08/2024	0708202409480320865	11900.00	AMOD KUMAR MANDAL	SBIN0000144	32205971597	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856767
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250675	1007035040000042	07/08/2024	0708202409480420750	11900.00	TAJDRAL HUSEN	SBIN0031580	51106751856	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857029
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250676	1007035040000042	07/08/2024	0708202409480420751	11941.00	DUMBI BANRA	CNRB0004515	110052487050	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857030
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250682	1007035040000042	07/08/2024	0708202409480420752	12048.00	KAMLESH	BARB0DBLORO	72670100006032	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857033
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250681	1007035040000042	07/08/2024	0708202409480420753	12048.00	NARASI GURJAR	CNRB0003854	3854101002744	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857031
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250683	1007035040000042	07/08/2024	0708202409480420754	12048.00	AKHILESH SHAH	BKID0006071	607110510000429	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857034
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250678	1007035040000042	07/08/2024	0708202409480420755	12048.00	RAMKESH	CNRB0003854	3854101000308	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857035
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250684	1007035040000042	07/08/2024	0708202409480420756	12048.00	ASHOK KUMAR GURJAR	SBIN0032011	61270983508	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857036
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250679	1007035040000042	07/08/2024	0708202409480420757	12048.00	MOHAMMAD NURSHID	UBIN0816370	163710100048760	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857037
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250716	1007035040000042	07/08/2024	0708202409480420758	12048.00	DINESH SINGH GURJAR	SBIN0001542	41525449636	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857071
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250721	1007035040000042	07/08/2024	0708202409480420759	12526.00	PREMRAJ SINGH GURJAR	PUNB0115510	11552121014184	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857070
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250710	1007035040000042	07/08/2024	0708202409480420760	12526.00	HEMRAJ GURJAR	IOBA0000543	054301000060206	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857069
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250722	1007035040000042	07/08/2024	0708202409480420881	12526.00	AMIT	IOBA0001498	149801000032773	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857072
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250723	1007035040000042	07/08/2024	0708202409480420882	12550.00	NIRMAL KUMAR DOI	UBIN0003931	922010000456191	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857073
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250724	1007035040000042	07/08/2024	0708202409480420883	12550.00	KHEM CHANDRA	CNRB0000390	0390101152783	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857074
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250725	1007035040000042	07/08/2024	0708202409480420884	12550.00	LAXMI NARAYAN	UBIN0549371	493702050000782	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857075
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250726	1007035040000042	07/08/2024	0708202409480420885	13051.00	RAJA RAM	SBIN0000727	32180681096	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857076
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250717	1007035040000042	07/08/2024	0708202409480420886	13051.00	SAMAPAT LAL DAS	ICIC0003489	348901505205	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857077
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250718	1007035040000042	07/08/2024	0708202409480420887	13051.00	MINTU KHARWAR	CNRB0004147	4147101013872	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857078
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250765	1007035040000042	07/08/2024	0708202409480420888	13051.00	RAMESH KUMAR	SBIN0016106	20281520927	A2Z INFRASERVICES LTD	Paid	07/08	

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250768	1007035040000042	07/08/2024	0708202409480420896	13152.00	RAMASHIRON	UBIN0534943	349402010103634	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857119
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250769	1007035040000042	07/08/2024	0708202409480420897	13554.00	IMMAMUDDIN	PUNB0139710	09252041001008	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857122
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250803	1007035040000042	07/08/2024	0708202409480420898	13554.00	SHARUKH	FSFB0000001	24100003939837	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857155
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250802	1007035040000042	07/08/2024	0708202409480420899	13554.00	SUMRAN SINGH GURJAR	UTIB0001021	921010055030813	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857154
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250805	1007035040000042	07/08/2024	0708202409480420900	13554.00	DILRAJ GURJAR	CBIN0281405	3153777898	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857153
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250804	1007035040000042	07/08/2024	0708202409480420901	13554.00	VISHNU	UBIN0549371	493702050000884	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857156
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250807	1007035040000042	07/08/2024	0708202409480420902	13554.00	NARASI	SBIN0032011	61341073443	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857159
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250805	1007035040000042	07/08/2024	0708202409480420903	13554.00	PUR PAL	CNIB0002591	2591101016888	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857157
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250806	1007035040000042	07/08/2024	0708202409480420904	13554.00	RAFEEL	IDB000A509	50458294939	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857158
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250789	1007035040000042	07/08/2024	0708202409480420905	13554.00	KRISHAN KUMAR	PUNB0649200	6492001700111639	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857160
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250809	1007035040000042	07/08/2024	0708202409480420906	13779.00	VIJAY SINGH	ICIC0003489	348901505256	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857162
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250790	1007035040000042	07/08/2024	0708202409480420907	13779.00	RAM SANJEEWAN	SBIN0060360	32482001767	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857163
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249788	1007035040000042	07/08/2024	0708202409480420908	13779.00	BABLU KUMAR	UBIN0534498	344902010106058	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856207
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249786	1007035040000042	07/08/2024	0708202409480420909	13779.00	CHIRANJI LAL GURJAR	PUNB0638700	14592191013073	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856203
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249789	1007035040000042	07/08/2024	0708202409480420910	13779.00	MAHESH	CBIN0282953	3130078160	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856206
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249790	1007035040000042	07/08/2024	0708202409480420911	14056.00	RAMESHWAR	ICIC0001650	165001519914	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856209
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249798	1007035040000042	07/08/2024	0708202409480420912	14056.00	AKASH	IDB0000504	50534034893	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856210
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249801	1007035040000042	07/08/2024	0708202409480420913	14056.00	ROSHAN KUMAR JHA	UBIN0917605	520101052340496	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856211
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249812	1007035040000042	07/08/2024	0708202409480420914	14056.00	RAMSINGAR	PUNB0012800	0128000100613051	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856215
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249800	1007035040000042	07/08/2024	0708202409480420915	14056.00	HAR GOVIND GURJAR	BARB0BANIYA	22628100004057	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856212
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249802	1007035040000042	07/08/2024	0708202409480420916	14056.00	MANNU SINGH	SBIN0051020	65174132128	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856214
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249814	1007035040000042	07/08/2024	0708202409480420917	14056.00	SUBODH KUMAR	CBIN0280308	3660009125	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856218
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249852	1007035040000042	07/08/2024	0708202409480420918	14056.00	BHARAT LAL GURJAR	UBIN0546127	461202010009077	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856264
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249821	1007035040000042	07/08/2024	0708202409480420919	14056.00	MATHORI	BKID0006019	601910510000256	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856248
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250422	1007035040000042	07/08/2024	0708202409480520866	14056.00	NANHE RAM	BARB0DBLORO	726701000040489	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856770
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250414	1007035040000042	07/08/2024	0708202409480520867	14056.00	AWADHESH PRASAD	CNRB0019029	90292010133758	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856772
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250413	1007035040000042	07/08/2024	0708202409480520868	14405.00	CHUNNU BAD	BARB0DBLORO	72670100007145	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856769
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250423	1007035040000042	07/08/2024	0708202409480520869	14405.00	PRAMOD KUMAR	CBIN0282452	3416414158	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856771
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250424	1007035040000042	07/08/2024	0708202409480520870	14558.00	AMAR KUMAR ROY	ICIC0003489	348901505290	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856773
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250425	1007035040000042	07/08/2024	0708202409480520871	14558.00	BABULAL	IDIB000C604	50085907198	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856774
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250415	1007035040000042	07/08/2024	0708202409480520872	14558.00	SUNIL YADAV	SBIN0017891	65168408685	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856775
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250416	1007035040000042	07/08/2024	0708202409480520873	14558.00	BABLOO KUMAR GAUTAM	BARB0DBLORO	72670100006826	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856776
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250417	1007035040000042	07/08/2024	0708202409480520874	14558.00	MANOJ KHARWAR	BKID0007123	712318210003101	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856777
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250418	1007035040000042	07/08/2024	0708202409480520875	14558.00	SANJAY	KKBK0004593	3112214358	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856778
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250426	1007035040000042	07/08/2024	0708202409480520876	14558.00	MOHAR SINGH GURJAR	UCBA0001118	111801100158951	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856779
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250419	1007035040000042	07/08/2024	0708202409480520877	15031.00	LEELADHAR	UTIB0006038	603801010004385	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856780
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250427	1007035040000042	07/08/2024	0708202409480520878	15031.00	ROOPSINGH	UTIB0000372	922010000455442	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856781
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250431	1007035040000042	07/08/2024	0708202409480520879	15031.00	GUDDU	PUNB0309000	3090000405213803	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856783
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250428	1007035040000042	07/08/2024	0708202409480520880	15031.00	JEET RAM GURJAR	PSIB0000344	03441000091419	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856782
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250429	1007035040000042	07/08/2024	0708202409480520921	15031.00	RAHUL KUMAR RAI	UTIB0003098	916010025779414	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856784
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250433	1007035040000042	07/08/2024	0708202409480520922	15061.00	JOGENDRAN	UBIN0003290	921010055031081	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856786
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250432	1007035040000042	07/08/2024	0708202409480520923	15061.00	ASHOK KUMAR	BARB0DBLORO	72670100006793	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856785
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250442	1007035040000042	07/08/2024	0708202409480520924	15061.00	BRUJ BHAN YADAV	PUNB0875800	6758000100012392	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856792
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250429	1007035040000042	07/08/2024	0708202409480520925	15061.00	AAKASH PRASAD	CBIN0283618	3598220864	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856787
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250434	1007035040000042	07/08/2024	0708202409480520926	15061.00	AMAR SINGH	SBIN0002296	32442480848	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856788
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250430	1007035040000042	07/08/2024	0708202409480520927	15061.00	RAJENDRA	SBIN0060360	324449111669	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856789
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250441	1007035040000042	07/08/2024	0708202409480520928	15061.00	AMIT KUMAR	CBIN0280308	3561833374	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856790
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250435	1007035040000042	07/08/2024	0708202409480520929	15061.00	MITHILESH KUMAR	CBIN0280308	3172168240	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856791
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250436	1007035040000042	07/08/2024	0708202409480520930	15061.00	MANOJ KUMAR	UBIN0916684	520191055535565	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856794
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250437	1007035040000042	07/08/2024	0708202409480520931	15061.00	BRUJESH KUMAR	BKID0006029	602910510000176	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856795
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250443	1007035040000042	07/08/2024	0708202409480520932	15061.00	IMRAN KHAN	KKBK0004618	0413530545	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856793
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250439	1007035040000042	07/08/2024	0708202409480520933	15061.00	NIRANJAN LAL	SBIN0004239	36461368858	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856798
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250444	1007035040000042	07/08/2024	0708202409480520934	15061.00	PARVEEN SINGHAL	UTKS0001521	1521019821133024	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856797
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250445	1007035040000042	07/08/2024	0708202409480520935	15061.00	RAJENDRA	UTIB0000372	922010034819854	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856799
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250446	1007035040000042	07/08/2024	0708202409480520936	15061.00	ASOO KUMAR	BARB00KHDEL	51848100003000	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856800
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250447	1007035040000042	07/08/2024	0708202409480520937	15061.00	RANJEET JHA	KKBK0000176	8413681564	A2Z INFRASERVICES LTD	Paid	07/08/2024	

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250452	1007035040000042	07/08/2024	0708202409480520945	15562.00	RANJEET SINGH	SBIN0001690	35825764823	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856810
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250454	1007035040000042	07/08/2024	0708202409480520946	15562.00	SONU	PSIB0000612	06121000100094	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856811
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250453	1007035040000042	07/08/2024	0708202409480520947	15562.00	MONU CHAUHAN	SBIN0009109	38776701092	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856811
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250465	1007035040000042	07/08/2024	0708202409480520948	15562.00	ARUNU	UTIB0000612	06121000101134	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856811
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250466	1007035040000042	07/08/2024	0708202409480520949	15562.00	MANU YADAV	KKKB0004618	8045442755	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856816
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250454	1007035040000042	07/08/2024	0708202409480520950	15562.00	VIMAL KUMAR	ICIC0001820	182001515870	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856814
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250457	1007035040000042	07/08/2024	0708202409480520951	15562.00	MAHBOOB	UTIB0003098	917010060519056	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856817
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250467	1007035040000042	07/08/2024	0708202409480520952	15562.00	KAILASH NATH	ICIC0003489	348901505350	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856819
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250468	1007035040000042	07/08/2024	0708202409480520953	15562.00	ARVIND RAJAK	ICIC0003489	348901505767	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856818
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250471	1007035040000042	07/08/2024	0708202409480520954	15562.00	LALA	ICIC0003489	348901505339	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856825
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250482	1007035040000042	07/08/2024	0708202409480520955	15562.00	LAKSHMI PRASAD	PUNB0080210	09252041000834	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856826
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250472	1007035040000042	07/08/2024	0708202409480620956	15562.00	MITHLESH KUMAR	ICIC0003489	348901505263	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856828
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250481	1007035040000042	07/08/2024	0708202409480620957	15562.00	SAHADUT	UTIB0003098	916010080034442	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856827
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250473	1007035040000042	07/08/2024	0708202409480620958	15562.00	SANTOSH KUMAR YADAV	ICIC0003489	348901505775	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856830
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250484	1007035040000042	07/08/2024	0708202409480620959	15562.00	VIJAY SINGH	UTIB0003098	917010053192262	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856831
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250485	1007035040000042	07/08/2024	0708202409480620960	15562.00	MADHAV	UTIB0003098	917010053192262	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856832
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250486	1007035040000042	07/08/2024	0708202409480620961	15562.00	PUSPESH KUMAR	UTIB0004813	917010060521015	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856833
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250475	1007035040000042	07/08/2024	0708202409480620962	15562.00	ARUN KUMAR MANDAL	ICIC0003489	348901505345	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856835
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250477	1007035040000042	07/08/2024	0708202409480620963	15562.00	UDEY CHAND YADAV	UTIB0003098	917010060521138	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856836
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250496	1007035040000042	07/08/2024	0708202409480620964	15562.00	GUJAN YADAV	PUNB0080210	09252041000667	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856849
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250497	1007035040000042	07/08/2024	0708202409480620965	15562.00	SANJAY YADAV	ICIC0001820	182001515764	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856850
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250498	1007035040000042	07/08/2024	0708202409480620966	15562.00	PRAMOD KUMAR	ICIC0003489	348901505347	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856851
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250490	1007035040000042	07/08/2024	0708202409480620967	15562.00	BITTU KUMAR	ICIC0001650	165001520348	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856852
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250506	1007035040000042	07/08/2024	0708202409480620968	15562.00	AJAY KUMAR THAKUR	CBIN0282514	2317157722	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856852
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250499	1007035040000042	07/08/2024	0708202409480620969	15562.00	MANOJ KUMAR YADAV	UTIB0003824	917010053192220	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856863
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250500	1007035040000042	07/08/2024	0708202409480620970	15562.00	PINTU KUMAR	ICIC0003489	348901505230	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856855
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250501	1007035040000042	07/08/2024	0708202409480620971	15562.00	SURAJ KUMAR	PUNB0080210	08022612000062	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856854
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250502	1007035040000042	07/08/2024	0708202409480620972	15562.00	RAJESH GURJAR	PUNB0047020	0470011081482	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856856
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250503	1007035040000042	07/08/2024	0708202409480620973	15562.00	PRADEEP KUMAR	UTIB0000372	922010000456160	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856857
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250517	1007035040000042	07/08/2024	0708202409480620974	15562.00	RAMLAL CHAUDHARY	UTIB0000372	922010000456212	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856871
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250519	1007035040000042	07/08/2024	0708202409480620975	15562.00	VIJAY RAM	UTIB0000372	922010000455989	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856873
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250518	1007035040000042	07/08/2024	0708202409480620976	15562.00	HARIHAR KUMAR	UBIN0550221	502202010015513	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856872
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250521	1007035040000042	07/08/2024	0708202409480620977	15562.00	DALIP CHAND	CBIN0280308	3788468244	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856874
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250520	1007035040000042	07/08/2024	0708202409480620978	15562.00	MOHAN PASWAN	UTIB0000372	922010000456021	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856875
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250522	1007035040000042	07/08/2024	0708202409480620979	15562.00	PREM SINGH	IOBA0000725	072501000056071	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856876
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250531	1007035040000042	07/08/2024	0708202409480620980	15562.00	SIKANDAR CHAUDHARY	BKID0006029	602910110006307	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856877
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250523	1007035040000042	07/08/2024	0708202409480620981	15562.00	BANAI SINGH	BKID0006028	602810110004105	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856878
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250533	1007035040000042	07/08/2024	0708202409480620982	15562.00	NATHU YADAV	SBIN0018575	65037617676	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856880
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250529	1007035040000042	07/08/2024	0708202409480620983	15562.00	VISHRAM	UTIB0000372	922010000455808	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856879
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250526	1007035040000042	07/08/2024	0708202409480620984	15562.00	BACHCHU SINGH	UTIB0003290	921010055030541	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856892
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250545	1007035040000042	07/08/2024	0708202409480620985	15562.00	GHANSHYAM	IDIB000C690	50085906999	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856895
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250543	1007035040000042	07/08/2024	0708202409480620986	15562.00	SADHU RAM	UTIB0000372	921010030896667	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856894
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250547	1007035040000042	07/08/2024	0708202409480620987	15562.00	VIJAY KUMAR	UBIN0562670	626702010001419	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856900
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250527	1007035040000042	07/08/2024	0708202409480620988	15562.00	RAM PUNIT KUNWAR	UTIB0000372	922010000456184	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856896
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250528	1007035040000042	07/08/2024	0708202409480620989	15562.00	MAHENDRA YADAV	BKID0006029	602910110011796	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856897
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250546	1007035040000042	07/08/2024	0708202409480620990	15562.00	RAMANUJ KUMAR	UTIB0000372	922010000455426	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856898
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250529	1007035040000042	07/08/2024	0708202409480620991	15562.00	HARIRAM GURJAR	UTIB0003931	922010000456225	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856899
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250540	1007035040000042	07/08/2024	0708202409480620992	15562.00	SOM RAJ GURJAR	UTIB0000372	922010000456351	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856902
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250548	1007035040000042	07/08/2024	0708202409480620993	15562.00	JONY PAL	SBIN0011459	30840586979	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856901
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250567	1007035040000042	07/08/2024	0708202409480620994	15562.00	AJEET KUMAR SUMAN	SBIN0014461	55150042053	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856914
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250568	1007035040000042	07/08/2024	0708202409480620995	15562.00	SIKANDAR	KVBL0004118	411815500001124	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856915
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250558	1007035040000042	07/08/2024	0708202409480620996	15562.00	MANOJ KUMAR	BARB001GRA	54550100008969	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856916
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250555	1007035040000042	07/08/2024	0708202409480620997	15562.00	CHANDAN KUMAR JHA	SBIN0006360	35070715462	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856917
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250556	1007035040000042	07/08/2024	0708202409480620998	15562.00	SHAILESH KUMAR	SBIN0014661	35088554789	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856918
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250557	1007035040000042	07/08/2024	0708202409480620999	15562.00	MAHESH	IOBA0001498	149801000057206	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856919
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250569	1007035040000042	07/08/2024	0708202409480621000	15562.00	MATRU	BARB0DBLORO	72670100007124</				

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250588	1007035040000042	07/08/2024	0708202409480721008	15562.00	VIR PAL	SBIN060360	32382097929	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856939
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250580	1007035040000042	07/08/2024	0708202409480721009	15562.00	RAM KEVAL	BKID0006019	601910510000257	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856943
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250578	1007035040000042	07/08/2024	0708202409480721010	15562.00	DEVKARAN GURJAR	SBIN060360	20183427705	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856941
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250579	1007035040000042	07/08/2024	0708202409480721011	15562.00	PANKAJ KUMAR RAY	UBIN0534943	349402120000393	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856942
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250591	1007035040000042	07/08/2024	0708202409480721012	15562.00	VIKKI	UBIN0549371	493702050004592	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856945
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250601	1007035040000042	07/08/2024	0708202409480721013	15562.00	SOHAN THAKUR	UBIN0558508	585002120000429	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856947
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250596	1007035040000042	07/08/2024	0708202409480721014	15562.00	SHASHIBHUSHAN RAI	HDFC0001671	50100338200374	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856955
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250605	1007035040000042	07/08/2024	0708202409480721015	15562.00	MD IMPRAN	UBIN0535249	352402120002814	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856957
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250607	1007035040000042	07/08/2024	0708202409480721016	15562.00	SUMIT KUMAR SINGH	KKBK0000196	3647417439	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856958
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250606	1007035040000042	07/08/2024	0708202409480721017	15562.00	SURENDER	UTIB0005039	923010016149330	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856959
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250599	1007035040000042	07/08/2024	0708202409480721018	15562.00	VEER SINGH GURJAR	ICIC0006891	689101700604	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856960
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250608	1007035040000042	07/08/2024	0708202409480721019	15562.00	GUDDU KUMAR	SBIN0008441	10945945740	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856961
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250621	1007035040000042	07/08/2024	0708202409480721020	15562.00	YOG DHAR YADAV	CBIN0280308	3049277329	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856966
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250602	1007035040000042	07/08/2024	0708202409480721021	15562.00	MAN SINGH	SBIN060360	33049160464	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856965
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250622	1007035040000042	07/08/2024	0708202409480721022	15562.00	ROOP SINGH MEENA	SBIN0031078	61093030351	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856967
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250611	1007035040000042	07/08/2024	0708202409480721023	15562.00	HAVALDAR	UBIN0916684	520101234694439	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856964
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250306	1007035040000042	07/08/2024	0708202409480721024	15562.00	NADAN SINGH	SBIN0002296	32509036034	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856651
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250295	1007035040000042	07/08/2024	0708202409480721025	15562.00	RAMESH KUMAR	SBIN0008079	33219746560	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856653
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250296	1007035040000042	07/08/2024	0708202409480721026	15562.00	RATAN LAL SHARMA	CNRB0018231	82312200031537	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856654
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250297	1007035040000042	07/08/2024	0708202409480721027	15562.00	VIKAS SHARMA	SBIN0004688	10914246535	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856657
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250305	1007035040000042	07/08/2024	0708202409480721028	15562.00	HARINDRA PRASAD	CNRB0004147	4147101002317	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856655
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250298	1007035040000042	07/08/2024	0708202409480721029	15562.00	RAMPRASAD	SBIN0002296	32427539870	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856658
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250317	1007035040000042	07/08/2024	0708202409480721030	15562.00	NANDLAL SAH	SBIN0031789	39699831464	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856659
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250311	1007035040000042	07/08/2024	0708202409480721031	15562.00	BANWARI	SBIN0002296	32427539462	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856662
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250300	1007035040000042	07/08/2024	0708202409480721032	15562.00	CHHOTAKU	CBIN0282953	3614832421	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856661
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250308	1007035040000042	07/08/2024	0708202409480721033	15562.00	ARJUN KUMAR	CBIN0283618	3620212806	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856663
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250361	1007035040000042	07/08/2024	0708202409480721034	15562.00	MUNNA KUMAR	SBIN0051020	65172201312	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856715
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250313	1007035040000042	07/08/2024	0708202409480721035	15562.00	SUNIL	UTIB0001326	913010026366454	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856665
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250315	1007035040000042	07/08/2024	0708202409480721036	15562.00	ROHIT KUMAR	CBIN0280308	3562149734	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856667
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250312	1007035040000042	07/08/2024	0708202409480721037	15562.00	SHIV CHARAN	SBIN0008079	33411291443	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856664
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250314	1007035040000042	07/08/2024	0708202409480721038	15562.00	CHANDRA PRAKASH	SBIN0031789	61277003320	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856666
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250317	1007035040000042	07/08/2024	0708202409480721039	15562.00	SHIV KUMAR	CNRB0019086	90862010031250	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856668
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250309	1007035040000042	07/08/2024	0708202409480721040	15562.00	MANOJ BAIATHA	CBIN0281024	3360281954	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856669
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250317	1007035040000042	07/08/2024	0708202409480721041	15562.00	SHRAVAN KUMAR	SBIN0011560	35395037010	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856671
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250321	1007035040000042	07/08/2024	0708202409480721042	15562.00	SUNILKUMAR	CBIN0280308	3625738130	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856672
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250324	1007035040000042	07/08/2024	0708202409480721043	15562.00	BALISTAR THAKUR	CNRB0002591	2591101011963	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856676
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250318	1007035040000042	07/08/2024	0708202409480721044	15562.00	SURGYAN	SBIN0002296	32427423957	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856673
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250360	1007035040000042	07/08/2024	0708202409480721045	15562.00	BHAGWAN SINGH	SBIN0002296	32427423877	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856717
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250322	1007035040000042	07/08/2024	0708202409480721046	15562.00	MAAN SINGH	SBIN0032011	61190433510	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856718
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250373	1007035040000042	07/08/2024	0708202409480721047	15562.00	ROOP SINGH GURJAR	CNRB0003854	3854101000627	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856722
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250362	1007035040000042	07/08/2024	0708202409480721048	15562.00	RAJESH KUMAR GURJAR	SBIN0031078	51106702648	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856719
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250362	1007035040000042	07/08/2024	0708202409480721049	15562.00	BUDHRAM	PSIB0000344	03441000091916	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856720
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250374	1007035040000042	07/08/2024	0708202409480721050	15562.00	SATYAVEER SINGH	SBIN0004942	36061306420	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856723
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250373	1007035040000042	07/08/2024	0708202409480721051	15562.00	BHUR SINGH	CBIN0282953	3612478812	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856721
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250364	1007035040000042	07/08/2024	0708202409480721052	15562.00	PRAMOD KUMAR	PUNB0063300	0633001700187431	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856724
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250365	1007035040000042	07/08/2024	0708202409480721053	15562.00	VIKASH KASANA	UBIN0546127	461202010009852	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856725
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250372	1007035040000042	07/08/2024	0708202409480721054	15562.00	SANJAY KUMAR	IDIB0006236	50198959183	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856674
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250323	1007035040000042	07/08/2024	0708202409480721055	15562.00	VINOD KUMAR	CNRB0018266	82662200013590	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856675
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250319	1007035040000042	07/08/2024	0708202409480821056	15562.00	DEVNARAYAN	PUNB0784600	7846000100071888	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856677
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250325	1007035040000042	07/08/2024	0708202409480821057	15562.00	CHANDAN KUMAR	BKID0006071	607110510000434	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856679
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250320	1007035040000042	07/08/2024	0708202409480821058	15562.00	GULTU KUMAR	CBIN0281606	4048889898	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856680
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250326	1007035040000042	07/08/2024	0708202409480821059	15562.00	SANJIV KUMAR	BKID0006071	607110510000172	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856680
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250327	1007035040000042	07/08/2024	0708202409480821060	15562.00	RAM NIWASH GURJAR	SBIN0012620	38929201769	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856681
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250328	1007035040000042	07/08/2024	0708202409480821061	15562.00	OMPRAKASH GURJAR	PSIB0000344	03441000091946	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856682
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250331	1007035040000042	07/08/2024	0708202409480821062	15562.00	SHAILESH KUMAR	UBIN0906000	060022010000837	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856683
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250332	1007035040000042	07/08/2024	0708202409480821063	15562.00	ASHOK KASANA	BARB00TRDASA	21220100013927	A2Z INFRASERVICES LTD	Paid	07/08/2024	0003898566

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250378	1007035040000042	07/08/2024	0708202409480821071	15562.00	KALICHARAN	CNRB0018230	82302200087839	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856734
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250381	1007035040000042	07/08/2024	0708202409480821072	15562.00	SITARAM MANDAL	SBIN0002296	35977805289	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856735
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250379	1007035040000042	07/08/2024	0708202409480821073	15562.00	VINOD KUMAR CHAUDHARY	SBIN0006360	20202040025	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856736
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250333	1007035040000042	07/08/2024	0708202409480821074	15562.00	MUKESH	BARB0TRDBHA	21320100016701	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856685
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250334	1007035040000042	07/08/2024	0708202409480821075	15562.00	BIJNESH	CNRB0002591	2591110106045	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856686
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250330	1007035040000042	07/08/2024	0708202409480821076	15562.00	KAUSAR ALI	KKKB0004618	21149003008	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856688
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250342	1007035040000042	07/08/2024	0708202409480821077	15562.00	VISHNU	SBIN0016106	20293533104	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856690
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250335	1007035040000042	07/08/2024	0708202409480821078	15562.00	SANJAY KUMAR YADAV	CBIN0280308	3647171221	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856687
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250341	1007035040000042	07/08/2024	0708202409480821079	15562.00	BHARAT CHAUDHARY	UBIN0550221	502202010002126	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856689
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250336	1007035040000042	07/08/2024	0708202409480821080	15562.00	DEEPAK CHAUDHARY	KKKB0004587	1446412877	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856692
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250337	1007035040000042	07/08/2024	0708202409480821081	15562.00	HAREKISHAN	SBIN0007807	36688599468	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856693
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250343	1007035040000042	07/08/2024	0708202409480821082	15562.00	TEJRAM	UTIB0004344	921010055030787	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856695
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250344	1007035040000042	07/08/2024	0708202409480821083	15562.00	SANJAY KUMAR YADEV	CBIN0280308	3566198813	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856696
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250382	1007035040000042	07/08/2024	0708202409480821084	15562.00	RABHI PRASAD	CBIN0283177	5178056205	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856737
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250384	1007035040000042	07/08/2024	0708202409480821085	15562.00	AJEET KUMAR	IDIB000M517	50462298699	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856739
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250380	1007035040000042	07/08/2024	0708202409480821086	15562.00	VINOD KUMAR PATEL	SBIN0060321	39223294329	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856741
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250383	1007035040000042	07/08/2024	0708202409480821087	15562.00	OM PRAKASH	PUNB01151400	1481010122542	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856738
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250385	1007035040000042	07/08/2024	0708202409480821088	15562.00	RAJ BAHADUR	CBIN0282953	3058746802	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856740
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250386	1007035040000042	07/08/2024	0708202409480821089	15562.00	DHIRAJ KUMAR	BKID0006019	601910110008275	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856742
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250389	1007035040000042	07/08/2024	0708202409480821090	15562.00	JAY BAHADUR	BKID0006019	60191010500203	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856746
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250397	1007035040000042	07/08/2024	0708202409480821091	15562.00	JEEVAN SHAH	PUNB0012800	0128000400559860	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856745
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250392	1007035040000042	07/08/2024	0708202409480821092	15562.00	KRISHAN KUMAR	SBIN0006360	32650640589	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856744
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250391	1007035040000042	07/08/2024	0708202409480821093	15562.00	SATYA PRAKASH	SBIN0006030	30464039107	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856743
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250396	1007035040000042	07/08/2024	0708202409480821094	15562.00	RAJAT KUMAR	PUNB0309000	3090000105252975	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856756
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250397	1007035040000042	07/08/2024	0708202409480821095	15562.00	KHAGESH KUMAR	CNRB0002741	2741108001296	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856758
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250406	1007035040000042	07/08/2024	0708202409480821096	15562.00	SHYAMDHAR	BARB0GIRDAK	50630100000921	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856757
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250340	1007035040000042	07/08/2024	0708202409480821097	15562.00	SIYA RAM	SBIN0060321	20224093254	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856698
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250339	1007035040000042	07/08/2024	0708202409480821098	15562.00	DEEPAK	CBIN0280308	3706972826	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856699
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250338	1007035040000042	07/08/2024	0708202409480821099	15562.00	RAJESH KUMAR	UBIN0335575	355702011687248	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856697
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249842	1007035040000042	07/08/2024	0708202409480920920	15562.00	MANISH KUMAR	HDFC0000089	50100606411645	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856247
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249844	1007035040000042	07/08/2024	0708202409480921100	15562.00	KADEEN	UBIN0334943	349402010102072	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856701
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250397	1007035040000042	07/08/2024	0708202409480921101	15562.00	NARENDER	PUNB0309000	30900001500008518	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856700
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250347	1007035040000042	07/08/2024	0708202409480921102	15562.00	BALMUKUND KUMAR MEHTA	SBIN0031789	41219552289	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856702
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250352	1007035040000042	07/08/2024	0708202409480921103	15562.00	DEVENDRA KUMAR GURJAR	CNRB0003854	3854101003571	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856705
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250353	1007035040000042	07/08/2024	0708202409480921104	15562.00	ATAR SINGH GURJAR	CNRB0003854	3854101003645	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856707
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250349	1007035040000042	07/08/2024	0708202409480921105	15562.00	DEEP CHAND GAUTAM	UBIN0572161	721602010013141	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856709
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249843	1007035040000042	07/08/2024	0708202409480921121	15562.00	BABLI	SBIN0001709	34499367162	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856249
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249836	1007035040000042	07/08/2024	0708202409480921122	15562.00	MUKESH	UTIB0000372	922010004455109	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856250
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249844	1007035040000042	07/08/2024	0708202409480921123	15562.00	GAURAV	BARB0BLFYAR	27228100005760	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856251
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249837	1007035040000042	07/08/2024	0708202409480921124	15562.00	MAHENDRA SINGH GURJAR	INDB0000858	159694521421	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856252
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249838	1007035040000042	07/08/2024	0708202409480921125	15562.00	ACCHE LAL KUMAR	BKID0004688	468810110022047	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856253
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249845	1007035040000042	07/08/2024	0708202409480921126	15562.00	SUMIT KUMAR	UBIN0913138	131322010001269	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856254
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249846	1007035040000042	07/08/2024	0708202409480921127	15562.00	ADITYA YARDHAN	BARB0VJMMRO	62378100000276	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856255
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249878	1007035040000042	07/08/2024	0708202409480921128	15562.00	NAVEEN KUMAR	PUNB0488100	4881000100098391	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856292
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249882	1007035040000042	07/08/2024	0708202409480921129	15562.00	RAHUL KUMAR	HDFC0004737	50100378606822	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856290
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249877	1007035040000042	07/08/2024	0708202409480921130	15562.00	JAI PRAKASH	ICIC0003489	348901505229	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856289
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249883	1007035040000042	07/08/2024	0708202409480921131	15562.00	PRINCE KUMAR	UTIB0003098	917010060519001	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856291
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249879	1007035040000042	07/08/2024	0708202409480921132	15562.00	JAGRAN GUJJAR	PUNB0115510	11552121016997	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856293
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249885	1007035040000042	07/08/2024	0708202409480921133	15562.00	GULTEN PASWAN	UBIN0920771	520471005360084	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856295
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249884	1007035040000042	07/08/2024	0708202409480921134	15562.00	RAKESH SINGH	KKKB0004587	7647521394	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856294
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249891	1007035040000042	07/08/2024	0708202409480921135	15562.00	MADHO SAH	SBIN0012565	41007120178	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856297
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249880	1007035040000042	07/08/2024	0708202409480921136	15562.00	ARBIND YADAV	UTIB0003824	923010055855016	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856296
8007002010000													

8007002010000590	NEFT_CONSOLIDATE	RATNN24220249963	1007035040000042	07/08/2024	0708202409480921148	15854.00	SONU KUMAR SINGH	HDFC0009042	50100290834918	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856375
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249964	1007035040000042	07/08/2024	0708202409480921149	15854.00	DUKHU TIGGA	IOBA0002261	226101000018985	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856376
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249965	1007035040000042	07/08/2024	0708202409480921150	15854.00	BIR KHALKHO	IOBA0002261	226101000020712	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856377
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249967	1007035040000042	07/08/2024	0708202409480921151	15854.00	LALIT KUMAR	SBIN0006562	33231867806	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856379
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249967	1007035040000042	07/08/2024	0708202409480921152	15854.00	PRAMOD SINGH	PUNB0063600	063600170000398	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856378
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249971	1007035040000042	07/08/2024	0708202409481021153	15854.00	BRUNJATH SAH	PUNB0063600	0636006900001618	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856380
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249969	1007035040000042	07/08/2024	0708202409481021154	15854.00	SHEKHAR KUMAR SINGH	PUNB0063600	0636000400144659	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856381
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249973	1007035040000042	07/08/2024	0708202409481021155	15854.00	BARKAT	PUNB0063600	0636006900001539	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856383
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249972	1007035040000042	07/08/2024	0708202409481021156	15854.00	PINTU KUMAR SINGH	PUNB0063600	0636006900001584	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856382
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249974	1007035040000042	07/08/2024	0708202409481021157	15854.00	KUNDAN KUMAR SINGH	UBIN0902861	028622010000433	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856384
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250010	1007035040000042	07/08/2024	0708202409481021158	15854.00	MUKESH KUMAR SINGH	PUNB0151400	1514001700120905	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856416
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249996	1007035040000042	07/08/2024	0708202409481021159	15854.00	MD. SHAHNAWAZ ALAM	PUNB0015600	0156000100562422	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856417
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250009	1007035040000042	07/08/2024	0708202409481021160	15854.00	RAMA SHANKAR	PUNB0063600	0636000400144747	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856415
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249997	1007035040000042	07/08/2024	0708202409481021161	15854.00	ANSHU KUMAR TIWARI	SBIN0006727	357483959380	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856418
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250011	1007035040000042	07/08/2024	0708202409481021162	15854.00	RAJESH KUMAR	BARBOVJSANV	82790100004424	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856419
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249998	1007035040000042	07/08/2024	0708202409481021163	15854.00	SANJEET	BARBOVASGHA	33160100005403	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856420
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249999	1007035040000042	07/08/2024	0708202409481021164	15854.00	LAHIK	PUNB0063600	0636006900001627	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856421
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250012	1007035040000042	07/08/2024	0708202409481021165	15854.00	PANKAJ	PUNB0791500	7915000100226212	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856422
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250000	1007035040000042	07/08/2024	0708202409481021166	15854.00	Arun saroj	BARBOBHATAN	23990100030031	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856423
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250013	1007035040000042	07/08/2024	0708202409481021167	15854.00	RAVI KUMAR	BARBOINDHAU	22750100019082	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856424
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250030	1007035040000042	07/08/2024	0708202409481021168	15854.00	SURJEET	BARBOKUREBH	36348100019874	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856425
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250046	1007035040000042	07/08/2024	0708202409481021169	16283.00	DINESH KUMAR YADAV	SBIN0001276	10383842708	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856426
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250049	1007035040000042	07/08/2024	0708202409481021170	16283.00	DIVAKAR YADAV	CBIN2803038	32280631706	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856429
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250058	1007035040000042	07/08/2024	0708202409481021171	16283.00	SURJAN SINGH GURJAR	RMGB0000390	83061985568	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856430
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250040	1007035040000042	07/08/2024	0708202409481021172	16283.00	DURVESH	CNRB0002591	2591101016880	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856460
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250051	1007035040000042	07/08/2024	0708202409481021173	16283.00	PHOOL CHAND	IOBA0001498	149801000032779	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856462
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250061	1007035040000042	07/08/2024	0708202409481021174	16648.00	SABHAJIT	PUNB0063600	0636001700003501	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856463
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250062	1007035040000042	07/08/2024	0708202409481021175	16648.00	RAKESH LAL	KVBL00004112	411216600006247	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856464
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250063	1007035040000042	07/08/2024	0708202409481021176	16910.00	KHUSHI RAM	PUNB0115510	11552121014733	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856465
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250112	1007035040000042	07/08/2024	0708202409481021177	16910.00	AMITPAHAL	UTIB0000725	918010046022184	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856530
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250079	1007035040000042	07/08/2024	0708202409481021178	16910.00	OM PRAKASH	MAHB00001339	68003282894	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856509
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250076	1007035040000042	07/08/2024	0708202409481021179	16910.00	KARN SINGH	SBIN0008079	31974146395	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856503
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250077	1007035040000042	07/08/2024	0708202409481021180	16910.00	KISHAN PAL	UBIN0556874	568702010001552	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856505
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250091	1007035040000042	07/08/2024	0708202409481021181	16910.00	BADAN SINGH	BKID0006028	602810110005635	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856507
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250092	1007035040000042	07/08/2024	0708202409481021182	16910.00	JANARDHAN	CNRB0000341	0341101101387	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856510
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250078	1007035040000042	07/08/2024	0708202409481021183	16910.00	sunil	SBIN0060360	32382099904	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856506
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250080	1007035040000042	07/08/2024	0708202409481021184	17460.00	ROHIT	HDFC0000026	50100169226414	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856511
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250101	1007035040000042	07/08/2024	0708202409481021185	17536.00	NANKU	ICIC0003489	348901505774	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856512
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250094	1007035040000042	07/08/2024	0708202409481021186	17536.00	PRAMOD KUMAR YADAV	ICIC0003489	348901505203	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856515
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250093	1007035040000042	07/08/2024	0708202409481021187	17536.00	ROOP SINGH GURJAR	BKID0006028	602810110004111	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856513
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250116	1007035040000042	07/08/2024	0708202409481021188	17536.00	CHOTE LAL	IDIB0008517	7282956825	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856537
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250117	1007035040000042	07/08/2024	0708202409481021189	17536.00	MAN SINGH GURJAR	PUNB0784600	7846000100071569	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856539
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250123	1007035040000042	07/08/2024	0708202409481021190	17686.00	RAM NARAYAN TIWARI	UBIN0569755	520101080633907	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856538
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250124	1007035040000042	07/08/2024	0708202409481021191	17988.00	AJIT KUMAR	ICIC0001820	182000154804	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856540
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250119	1007035040000042	07/08/2024	0708202409481021192	18029.00	PAPPU KUMAR SINGH	HDFC0004404	50100110002207	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856541
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250118	1007035040000042	07/08/2024	0708202409481021193	18029.00	RAJIV KUMAR	HDFC0004404	50100110002196	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856542
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250120	1007035040000042	07/08/2024	0708202409481021194	18029.00	SURJIT	HDFC0004404	50100110002157	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856543
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250131	1007035040000042	07/08/2024	0708202409481121195	18029.00	MD TAKBIN	JAKA0A0NSALL	0408040100010020	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856544
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250125	1007035040000042	07/08/2024	0708202409481121196	18029.00	DHANANJAY SAMADDAR	IDIB000C604	50285257244	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856545
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250133	1007035040000042	07/08/2024	0708202409481121197	18029.00	MUNNA KUUJR	SBIN0000052	34698620664	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856547
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250159	1007035040000042	07/08/2024	0708202409481121198	18162.00	GOPAL CHAUDHARY	ICIC0001820	182001515867	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856571
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250157	1007035040000042	07/08/2024	0708202409481121199	18162.00	PREMPAL	BKID0006037	603710110001239	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250615	1007035040000042	07/08/2024	0708202409481121211	18789.00	BHIM SINGH	PUNB0308700	3087000100573936	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856971
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250616	1007035040000042	07/08/2024	0708202409481121212	18789.00	VIJAY SINGH GURJAR	IDIB000D008	7608014378	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856973
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250623	1007035040000042	07/08/2024	0708202409481121213	18789.00	SALIMKHAH	IDIB000S017	764508185	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856972
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250617	1007035040000042	07/08/2024	0708202409481121214	18789.00	JITENDER	SBIN0011554	20227243459	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856974
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250624	1007035040000042	07/08/2024	0708202409481121215	18789.00	ARVIND KUMAR	UBIN0534943	34940201009940	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856975
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250618	1007035040000042	07/08/2024	0708202409481121216	18789.00	BHIMANYU KUMAR JHA	UBIN0534943	349402010102121	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856976
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250625	1007035040000042	07/08/2024	0708202409481121217	19139.00	AJAY KUMAR PARASHAR	BKID0006039	603910110007743	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856977
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250637	1007035040000042	07/08/2024	0708202409481121218	19189.00	MOHD. DANISH	ICIC0006631	000701641298	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856998
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250647	1007035040000042	07/08/2024	0708202409481121219	19273.00	UDAY SINGH	BKID0006071	607110510000403	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857000
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250648	1007035040000042	07/08/2024	0708202409481121220	19415.00	MOHAR SINGH	SBIN0003761	33180004560	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856999
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250650	1007035040000042	07/08/2024	0708202409481121221	19415.00	DEVENDRA PANDIT	ICIC0001820	182001515884	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857003
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250649	1007035040000042	07/08/2024	0708202409481121222	19415.00	LAL CHAND	PUNB0152900	02172191007606	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857001
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250651	1007035040000042	07/08/2024	0708202409481121223	19415.00	LOHDA	ICIC0003489	348901505342	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857004
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250650	1007035040000042	07/08/2024	0708202409481121224	19415.00	NAVEEN KUMAR	ICIC0003489	348901505766	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857005
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250661	1007035040000042	07/08/2024	0708202409481121225	19415.00	PINTO KUMAR	UTIB0003098	916010080034471	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857006
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250662	1007035040000042	07/08/2024	0708202409481121226	19415.00	RAM PAL	ICIC0001820	182001515761	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857008
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250665	1007035040000042	07/08/2024	0708202409481121227	19415.00	SHIVNATH PRASAD YADAV	UTIB0003098	917010053192149	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857007
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250691	1007035040000042	07/08/2024	0708202409481121228	19415.00	PRADEEP KUMAR	PUNB0139710	09252041001039	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857039
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250692	1007035040000042	07/08/2024	0708202409481121229	19415.00	SHIVPUJAN	UTIB0003098	916010080034646	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857041
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250680	1007035040000042	07/08/2024	0708202409481121230	19415.00	VIKASH KUMAR	ICIC0001650	165001519916	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857038
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250693	1007035040000042	07/08/2024	0708202409481121231	19415.00	RAM KRIPAL	ICIC0003489	348901505773	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857043
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250685	1007035040000042	07/08/2024	0708202409481121232	19415.00	SHAILENDRA KUMAR	KKBK0000201	5549273670	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857040
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250686	1007035040000042	07/08/2024	0708202409481121233	19415.00	RADHESHYAM KUMAR	UTIB0003098	917010060519517	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857042
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250694	1007035040000042	07/08/2024	0708202409481121234	19415.00	BRABHUSHAN SHARMA	UTIB0003098	917010010407626	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857044
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250687	1007035040000042	07/08/2024	0708202409481221235	19415.00	AJAY KUMAR YADAV	CBIN0280308	1021021973	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857045
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250695	1007035040000042	07/08/2024	0708202409481221236	19415.00	ASHOK KUMAR	IBKL0000632	0632104000092728	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857046
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250697	1007035040000042	07/08/2024	0708202409481221237	19415.00	DEVINDER RAJ	BKID0006029	6029101100122092	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857047
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250731	1007035040000042	07/08/2024	0708202409481221238	19415.00	GANESH CHOUDHARY	BKID0006029	602910100022724	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857082
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250727	1007035040000042	07/08/2024	0708202409481221239	19415.00	HARKESH	BKID0006028	602810110001075	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857079
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250720	1007035040000042	07/08/2024	0708202409481221240	19415.00	JASWANT SINGH	BKID0006037	603710100012280	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857081
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250732	1007035040000042	07/08/2024	0708202409481221241	19415.00	MANSINGH	UTIB0000372	922010000456047	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857083
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250728	1007035040000042	07/08/2024	0708202409481221242	19415.00	RAJ SHAH	IDIB000C604	50400174902	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857084
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250729	1007035040000042	07/08/2024	0708202409481221243	19415.00	RANJIT CHOUDHARY	SBIN0014461	32846304093	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857085
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250741	1007035040000042	07/08/2024	0708202409481221244	19415.00	SANJEEV KUMAR	BKID0007603	760310100019680	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857087
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250730	1007035040000042	07/08/2024	0708202409481221245	19415.00	SUNIL KUMAR YADAV	ICIC0000372	922010000456157	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857086
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250742	1007035040000042	07/08/2024	0708202409481221246	19415.00	VIRENDRA KUMAR	IDIB000C604	50085907799	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857088
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250743	1007035040000042	07/08/2024	0708202409481221247	19415.00	AMRESH KUMAR	UTIB0000372	921010030896591	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857089
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250771	1007035040000042	07/08/2024	0708202409481221248	19415.00	HAKIM SINGH	PUNB0115510	115521210116898	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857124
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250776	1007035040000042	07/08/2024	0708202409481221249	19415.00	MRIITYUNJAY KUMAR YADAV	UTIB0000372	922010000455837	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857125
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250782	1007035040000042	07/08/2024	0708202409481221250	19415.00	BHUSHAN CHAUDHARI	UTIB0000372	921010030896719	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857121
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250759	1007035040000042	07/08/2024	0708202409481221251	19415.00	NITISH KUMAR	BKID0006029	602910510000226	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857126
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250773	1007035040000042	07/08/2024	0708202409481221252	19415.00	SAROJ KUMAR THAKUR	BKID0006029	602910110000799	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857127
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250781	1007035040000042	07/08/2024	0708202409481221253	19415.00	RADHE SHYAM GURJAR	PUNB0787400	78740001000034862	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857129
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250812	1007035040000042	07/08/2024	0708202409481221254	19415.00	SURENDRA SAH	SBIN0060360	32399674467	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857128
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250774	1007035040000042	07/08/2024	0708202409481221255	19415.00	MAHESHWARI DIN	SRCB0000230	230203100001127	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857130
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250775	1007035040000042	07/08/2024	0708202409481221256	19415.00	CHUNNU SINGH	PUNB0309000	3090000105233235	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857131
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250776	1007035040000042	07/08/2024	0708202409481221257	19415.00	NIDDHI PRASAD	CBIN0280311	3610826748	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857132
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250812	1007035040000042	07/08/2024	0708202409481221258	19415.00	GYAN SINGH	SBIN0060360	32382097522	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857165
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250813	1007035040000042	07/08/2024	0708202409481221259	19415.00	KAMLESH PATEL	PUNB0309000	3090000105233101	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857166
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250811	1007035040000042	07/08/2024	0708202409481221260	19415.00	MANEGAR PRASAD	PUNB0309000	3090000105233217	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857164
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250810	1007035040000042	07/08/2024	0708202409481221261	19415.00	MATADEEN	BARB0DBLORO	72670100006033	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857167
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250814	1007035040000042	07/08/2024	0708202409481221262	19415.00	MOHAMMAD ALI SHAH	PUNB012800	0128000100594899	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857170
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250822	1007035040000042	07/08/2024	0708202409481221263	19415.00	MOTILAL PRASAD	PUNB0014700	0147000100361353	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857169
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250821	1007035040000042	07/08/2024	0708202409481221264	19415.00	NAVEEN KUMAR PATEL	PUNB0309000	3090000105233208	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857168
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250814	1007035040000042	07/08/2024	0708202409481221265	19415.00	PRADIP KUMAR PATEL	PUNB0309000	3090000105233129	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857171
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250824	1007035040000042	07/08/2024	070820240948								

8007002010000590	NEFT_CONSOLIDATE	RATNN24220249807	1007035040000042	07/08/2024	0708202409481221274	19415.00	SHAILENDER MISHRA	SBIN060360	32382097850	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856223
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249808	1007035040000042	07/08/2024	0708202409481221275	19415.00	MURARI LAL	PUNB0150300	1503000109016969	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856224
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249809	1007035040000042	07/08/2024	0708202409481221276	19415.00	MUKESH	BARB0JANAKP	12870100012500	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856225
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249816	1007035040000042	07/08/2024	0708202409481221277	19415.00	GANESH YADAV	SBIN060360	32425208885	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856226
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249849	1007035040000042	07/08/2024	0708202409481221278	19415.00	RAJVEER	IOBA0001498	149801000032805	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856257
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249847	1007035040000042	07/08/2024	0708202409481221279	19415.00	SHIV CHANDRA	SBIN0006360	32791759989	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856258
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249848	1007035040000042	07/08/2024	0708202409481221280	19415.00	SAHAB SINGH	SBIN0008079	131939164995	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856259
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249839	1007035040000042	07/08/2024	0708202409481221281	19415.00	SHIV HARI	SBIN060321	31757945963	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856260
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249850	1007035040000042	07/08/2024	0708202409481221282	19415.00	GULAB	BARB0DBLORO	72670100006176	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856259
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249840	1007035040000042	07/08/2024	0708202409481221283	19415.00	MITLESH PRASAD	ICIC0001650	165001001853	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856261
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249851	1007035040000042	07/08/2024	0708202409481221284	19415.00	OM PRAKASH MAURYA	UBIN0913138	520101065716767	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856262
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249853	1007035040000042	07/08/2024	0708202409481221285	19415.00	ASHISH ASTHANA	IOBA0002792	279201000000164	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856263
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249862	1007035040000042	07/08/2024	0708202409481221286	19415.00	MANI MISHRA	BKID0006071	607110110002150	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856266
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249863	1007035040000042	07/08/2024	0708202409481221287	19415.00	MADAN MANDAL	CBIN0280308	3208529629	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856265
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249868	1007035040000042	07/08/2024	0708202409481221288	19415.00	SUBHASH MANDAL	PSIB0000540	05401000102065	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856300
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249887	1007035040000042	07/08/2024	0708202409481321289	19415.00	RAJEEV KUMAR CHAUDHARY	CBIN0280308	3344729644	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856301
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249886	1007035040000042	07/08/2024	0708202409481321290	19415.00	BABU LAL VERMA	IDIB000A626	50213675947	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856298
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249889	1007035040000042	07/08/2024	0708202409481321291	19415.00	SURAJ PRASAD	CBIN0283618	3598220309	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856302
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249890	1007035040000042	07/08/2024	0708202409481321292	19415.00	PRADEEP KUMAR	UBIN0904813	520101020448283	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856303
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249853	1007035040000042	07/08/2024	0708202409481321293	19415.00	RAJKUMAR SAINI	IOBA00005799	2801108009900	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856304
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249901	1007035040000042	07/08/2024	0708202409481321294	19415.00	CHHOTI LAL	PUNB0150900	1509000109139848	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856306
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249893	1007035040000042	07/08/2024	0708202409481321295	19415.00	DOODH NATH PRASAD	IOBA0001925	192501000051309	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856305
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249903	1007035040000042	07/08/2024	0708202409481321296	19415.00	GAJRAJ	BKID0006071	607110110001494	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856310
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249895	1007035040000042	07/08/2024	0708202409481321297	19415.00	GIRJA SHANKAR	SBIN0031789	51102231150	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856307
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249933	1007035040000042	07/08/2024	0708202409481321298	19415.00	CHANDAR KISHOR MUKHIYA	SBIN0012645	32153006374	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856343
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249935	1007035040000042	07/08/2024	0708202409481321299	19415.00	JAI RAM	CNRB0018230	82302200026734	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856345
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249932	1007035040000042	07/08/2024	0708202409481321300	19415.00	LAKHIRAM MEENA	MAHB0001274	20073419620	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856344
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249930	1007035040000042	07/08/2024	0708202409481321301	19415.00	MOHD. JAMAL	SBIN0001578	30150539332	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856342
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249941	1007035040000042	07/08/2024	0708202409481321302	19415.00	RAMBABU SAH	UBIN0556874	568702010014093	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856347
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249937	1007035040000042	07/08/2024	0708202409481321303	19415.00	RAM VISHAL	CBIN0282953	3037566507	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856349
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249934	1007035040000042	07/08/2024	0708202409481321304	19415.00	RAMAYAN PRASHAD	568702010002661	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856346	
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249936	1007035040000042	07/08/2024	0708202409481321305	19415.00	RATNESH MISHRA	PUNB0397600	3976000100096302	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856348
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249948	1007035040000042	07/08/2024	0708202409481321306	19415.00	SUNIL KUMAR SHARMA	CBIN0283618	3146978346	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856362
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249938	1007035040000042	07/08/2024	0708202409481321307	19415.00	SURGYAN SINGH GURJAR	SBIN0001711	31950510861	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856350
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249982	1007035040000042	07/08/2024	0708202409481321308	19415.00	SABHAJEET	UBIN0906000	520101246073620	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856386
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249970	1007035040000042	07/08/2024	0708202409481321309	19415.00	RAM GOPAL	IDIB000J033	942121934	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856385
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249983	1007035040000042	07/08/2024	0708202409481321310	19415.00	RAM SINGH PAL	SBIN0001711	32827082921	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856388
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249981	1007035040000042	07/08/2024	0708202409481321311	19415.00	HEMRAJ GURJAR	CNRB0003854	3854101000318	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856387
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249985	1007035040000042	07/08/2024	0708202409481321312	19415.00	KALLU	SBIN060360	33054729026	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856389
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249984	1007035040000042	07/08/2024	0708202409481321313	19415.00	SUBODH YADAV	SBIN0011553	40458861857	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856390
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249975	1007035040000042	07/08/2024	0708202409481321314	19415.00	SRENDER MUKHIYA	SBIN0008079	33219743922	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856392
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249986	1007035040000042	07/08/2024	0708202409481321315	19415.00	RAJENDER	SBIN0004713	32212770029	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856391
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249988	1007035040000042	07/08/2024	0708202409481321316	19415.00	ASIF	UBIN0556874	568702010012040	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856394
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249987	1007035040000042	07/08/2024	0708202409481321317	19415.00	VIKAS KUMAR	SBIN0017446	35939566742	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856393
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250016	1007035040000042	07/08/2024	0708202409481321318	19415.00	MAKHAN SINGH	SBIN0008079	31939163469	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856427
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250014	1007035040000042	07/08/2024	0708202409481321319	19415.00	KALLU PRASHAD VERMA	CBIN0282953	3614723364	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856426
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250021	1007035040000042	07/08/2024	0708202409481321320	19415.00	PRAVEEN KUMAR	BKID0006038	603810110006536	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856425
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250015	1007035040000042	07/08/2024	0708202409481321321	19415.00	RAM KARAN	CBIN0282953	3789251434	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856428
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250017	1007035040000042	07/08/2024	0708202409481321322	19415.00	BHARAT KUMAR THAKUR	UBIN0916684	520101234723595	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856429
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250018	1007035040000042	07/08/2024	0708202409481321323	19415.00	KAILASH SINGH GURJAR	BKID0006082	608210110012281	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856430
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250020	1007035040000042	07/08/2024	0708202409481321324	19415.00	SAMAY SINGH	CBIN0282953	3612383690	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856432
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250031	1007035040000042	07/08/2024	0708202409481321325	19415.00	RAJU PATEL	IDIB000C604	50108072303	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856433
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250022	1007035040000042	07/08/2024	0708202409481321326	19415.00	VIJAY SINGH	PSIB0000344	03441000093614	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856434
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250033	1007035040000042	07/08/2024	0708202409481321327	19415.00	MUNNA KUMAR	PSIB0000336	03361000076740	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856438
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250053	1007035040000042	07/08/2024	0708202409481321328	19415.00	VIJAY DAS	UBIN0916048	520101051579215	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856466
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250054	1007035040000042	07/08/2024	0708202409481321329	19415.00	AJAY KUMAR CHAUDHARY	BARB0DAWARK	30300100006979	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856467

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250069	1007035040000042	07/08/2024	0708202409481321337	19415.00	DILIP KUMAR	MAHB0000974	60171743590	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856476
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250095	1007035040000042	07/08/2024	0708202409481321338	19415.00	DUSHYANT	CBIN0280308	3792563797	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856516
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250096	1007035040000042	07/08/2024	0708202409481421339	19415.00	LALIT KUMAR SHARMA	CBIN0283618	3124266175	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856517
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250097	1007035040000042	07/08/2024	0708202409481421340	19415.00	ATAR SINGH	SBIN0008079	330559231606	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856518
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250102	1007035040000042	07/08/2024	0708202409481421341	19415.00	KISHOR KUMAR	IDIB000J033	913051776	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856514
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250098	1007035040000042	07/08/2024	0708202409481421342	19415.00	RAVI	CNRB0002591	259111012171	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856519
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250103	1007035040000042	07/08/2024	0708202409481421343	19415.00	JAGAN AHIRWAR	BARB0TRDBHA	21320100021392	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856520
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250104	1007035040000042	07/08/2024	0708202409481421344	19415.00	NEBULAL	CNRB0001484	1484101035477	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856522
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250105	1007035040000042	07/08/2024	0708202409481421345	19415.00	JYOTISH KUMAR	UBIN0906000	520101256301673	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856523
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250107	1007035040000042	07/08/2024	0708202409481421346	19415.00	RAM KUMAR	UBIN0556874	568702010008966	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856525
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250100	1007035040000042	07/08/2024	0708202409481421347	19415.00	SATRU DHAN KUMAR THAKUR	UBIN0916684	166822010002934	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856524
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250135	1007035040000042	07/08/2024	0708202409481421348	19415.00	MAHESH KUMAR	SBIN0011553	34192605731	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856549
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250132	1007035040000042	07/08/2024	0708202409481421349	19415.00	JITENDRA KUMAR	PUNB0063600	0636000900001520	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856546
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250134	1007035040000042	07/08/2024	0708202409481421350	19415.00	RAVINDER KUMAR	SBIN0063600	34818920212	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856548
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250127	1007035040000042	07/08/2024	0708202409481421351	19415.00	RAJ KUMAR	SBIN0060360	35530501516	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856554
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250137	1007035040000042	07/08/2024	0708202409481421352	19415.00	ANGREZ BHADUR SINGH	SBIN0009109	40673164931	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856551
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250138	1007035040000042	07/08/2024	0708202409481421353	19415.00	SATENDRA KUMAR	IDIB000J029	7567478674	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856552
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250126	1007035040000042	07/08/2024	0708202409481421354	19415.00	SANJEEV	PUNB0150900	1509000109126659	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856553
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250139	1007035040000042	07/08/2024	0708202409481421355	19415.00	AMAR ORAON	UTIB0004391	922010003963326	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856555
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250140	1007035040000042	07/08/2024	0708202409481421356	19415.00	MEELU	SBIN0009109	39978825160	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856556
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250141	1007035040000042	07/08/2024	0708202409481421357	19415.00	BISHNU DEO MAHTO	HDFC0000003	00031140225096	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856558
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250163	1007035040000042	07/08/2024	0708202409481421358	19415.00	FAGU TIGGA	IOBA0002261	226101000019031	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856580
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250147	1007035040000042	07/08/2024	0708202409481421359	19415.00	SAMEER KHAN	SBIN0008079	33686624333	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856582
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250166	1007035040000042	07/08/2024	0708202409481421360	19415.00	MAN SINGH	SBIN0004842	33611369185	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856581
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250148	1007035040000042	07/08/2024	0708202409481421361	19415.00	ASHISH KUMAR	PUNB0035000	3058000109243544	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856583
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250167	1007035040000042	07/08/2024	0708202409481421362	19415.00	NAZRUDDIN	SBIN0031580	51115062356	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856584
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250149	1007035040000042	07/08/2024	0708202409481421363	19415.00	VIKASH KUMAR	PUNB0309000	3090000105241395	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856585
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250169	1007035040000042	07/08/2024	0708202409481421364	19415.00	NETRA PAL	CBIN0280299	3501936528	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856586
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250150	1007035040000042	07/08/2024	0708202409481421365	19415.00	MANOJ RAM	PUNB0063600	0636000102222570	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856587
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250168	1007035040000042	07/08/2024	0708202409481421366	19415.00	RAVI SHARMA	PUNB0063600	06360006900000631	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856588
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250172	1007035040000042	07/08/2024	0708202409481421367	19415.00	RANA KUMAR SINGH	PUNB0063600	06360004001144321	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856590
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250627	1007035040000042	07/08/2024	0708202409481421368	19415.00	SAHABUDDDEEN	PUNB0063600	0636001700003440	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856979
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250626	1007035040000042	07/08/2024	0708202409481421369	19415.00	ARJUN	PUNB0063600	0636000400141689	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856978
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250631	1007035040000042	07/08/2024	0708202409481421370	19415.00	VINOD TANTY	PUNB0063600	0636001700003653	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856982
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250620	1007035040000042	07/08/2024	0708202409481421371	19415.00	M. SRINIVASAN	IDFB0020197	10147151302	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856981
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250619	1007035040000042	07/08/2024	0708202409481421372	19415.00	VIVEK TOPO	PUNB0063600	0636001700003556	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856980
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250628	1007035040000042	07/08/2024	0708202409481421373	19415.00	DIWAN SINGH BISHT	PUNB0062000	0602000100054604	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856983
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250642	1007035040000042	07/08/2024	0708202409481421374	19415.00	DEVENDRA SINGH	KVBL0004112	4112166000010901	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856986
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250641	1007035040000042	07/08/2024	0708202409481421375	19415.00	SHAMBHU SINGH	KVBL0004112	4112166000003556	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856988
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250632	1007035040000042	07/08/2024	0708202409481421376	19415.00	SURENDRA KUMAR YADAV	CBIN0280308	3581942465	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856987
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250630	1007035040000042	07/08/2024	0708202409481421377	19415.00	VEER SINGH	SBIN0008079	319786461315	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856985
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250653	1007035040000042	07/08/2024	0708202409481421378	19415.00	BACHAN DEV YADAV	SBIN0018575	65012755728	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857009
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250663	1007035040000042	07/08/2024	0708202409481421379	19415.00	CHANDESHWAR PATEL	BKID0006019	601910510000048	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857011
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250654	1007035040000042	07/08/2024	0708202409481421380	19415.00	DEVENDER KAUSHIK	BKID0006731	673110100021234	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857010
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250684	1007035040000042	07/08/2024	0708202409481421381	19415.00	PARMOD KUMAR PATEL	PUNB0309000	3090000105233147	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857012
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250665	1007035040000042	07/08/2024	0708202409481421382	19415.00	PHOOL JHA	UBIN0534943	34940201010101094	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857013
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250655	1007035040000042	07/08/2024	0708202409481421383	19415.00	UMA SHANKAR PRASAD	BKID0006019	601910510000157	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857014
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250667	1007035040000042	07/08/2024	0708202409481421384	19415.00	BARDANI LAL	IOBA0001498	149801000032918	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857016
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250666	1007035040000042	07/08/2024	0708202409481421385	19415.00	SUDHIR KUMAR JHA	CBIN0283835	3308093779	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857015
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250656	1007035040000042	07/08/2024	0708202409481421386	19415.00	AVDHESH KUMAR	KARB0000547	5472500100932701	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857017
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250668	1007035040000042	07/08/2024	0708202409481421387	19415.00	RAMESH CHAND	BKID0006025	602510110007936	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857018
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250696	1007035040000042	07/08/2024	0708202409481521388	19415.00	SHYAMU	BARB00KALKAJ	42690100004623	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857048
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250698	1007035040000042	07/08/2024	0708202409481521389	19415.00	SUNIL	SBIN0060321	33421655194	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857050
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250688	1007035040000042	07/08/2024	0708202409481521390	19415.00	Achohhe lal	KKBK0004618	1313540863	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857049
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250689	1007035040000042	07/08/2024	0708202409481521391	19415.00	Arun kumar	IDIB0005537	50351954206	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857051
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250699	1007035040000042	07/08/2024	0708202409481521392	19415.00	Rampal singh	SBIN0012995	37143282020				

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250733	1007035040000042	07/08/2024	0708202409481521400	19415.00	RAJA MINZ	UBIN0810924	109210100036996	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857090
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250744	1007035040000042	07/08/2024	0708202409481521401	19415.00	SUSHIL KUMAR	BARB0TRDSUR	21278140003671	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857094
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250736	1007035040000042	07/08/2024	0708202409481521402	19415.00	BHAGWAN SINGH	SBIN0002296	32427424258	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857093
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250745	1007035040000042	07/08/2024	0708202409481521403	19415.00	RADHESHYAM MANDAL	UTIB0000055	921010038115731	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857095
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250752	1007035040000042	07/08/2024	0708202409481521404	19415.00	TAJUDDIN	PUNB0494300	9430000100041569	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857096
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250757	1007035040000042	07/08/2024	0708202409481521405	19415.00	MOHAMMAD SHAFIQUE	INDB0000858	159911969443	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857107
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250738	1007035040000042	07/08/2024	0708202409481521406	19415.00	RAHUL RAJ	IDIB000J033	50275694377	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857097
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250746	1007035040000042	07/08/2024	0708202409481521407	19415.00	SANDEEP KUMAR	KKBK0004618	4547426385	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857098
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250777	1007035040000042	07/08/2024	0708202409481521408	19415.00	SANJAY KUMAR	ICIC0000604	50093545841	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857133
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250778	1007035040000042	07/08/2024	0708202409481521409	19415.00	CHHOTU KUMAR	IDIB0000504	7607003333	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857134
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250779	1007035040000042	07/08/2024	0708202409481521410	19415.00	JITENDAR KUMAR	SBIN0002296	39884377176	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857135
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250780	1007035040000042	07/08/2024	0708202409481521411	19415.00	PRAMOD KUMAR	ICIC0001820	182001515921	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857136
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250791	1007035040000042	07/08/2024	0708202409481521412	19415.00	INDRA PAL	SRCB0002230	230203100001455	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857137
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250783	1007035040000042	07/08/2024	0708202409481521413	19415.00	RAVINDRA KUMAR	CNBC0280308	3574735258	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857138
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250784	1007035040000042	07/08/2024	0708202409481521414	19415.00	SHIVAM SHARMA	PUNB0308700	18372171000677	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857141
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250792	1007035040000042	07/08/2024	0708202409481521415	19615.00	SHOKIN GURJAR	SBIN0032011	61279543036	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857140
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250793	1007035040000042	07/08/2024	0708202409481521416	19665.00	ARUN KUMAR	CNRB0002743	27431010088773	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857139
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250794	1007035040000042	07/08/2024	0708202409481521417	19765.00	JAVED	UTIB0000430	912010060654974	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857142
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250815	1007035040000042	07/08/2024	0708202409481521418	19815.00	PANKAJ KUMAR	ICIC0000542	054201519323	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857175
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250826	1007035040000042	07/08/2024	0708202409481521419	19815.00	RAKESH GURJAR	PSIB0000344	03441000091744	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857174
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250825	1007035040000042	07/08/2024	0708202409481621420	19815.00	LOVELESH	PUNB0150400	1504001500006824	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857173
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250827	1007035040000042	07/08/2024	0708202409481621421	19815.00	SANJEEV KUMAR	ICIC0006631	039601515165	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857176
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250816	1007035040000042	07/08/2024	0708202409481621422	19815.00	AJAY SHARMA	SBIN0001188	20161794964	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857177
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250828	1007035040000042	07/08/2024	0708202409481621423	19865.00	PANKAJ BISHT	KKBK0000198	1814647597	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857178
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250829	1007035040000042	07/08/2024	0708202409481621424	19865.00	SAURABH SINGH	CNRB0001768	91252010034376	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857179
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249785	1007035040000042	07/08/2024	0708202409481621425	19865.00	LALIT KUMAR	SBIN0004842	32911487388	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856199
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249792	1007035040000042	07/08/2024	0708202409481621426	19865.00	MUKUND JHA	ICIC0000542	054201519998	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856198
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249791	1007035040000042	07/08/2024	0708202409481621427	19865.00	VIJAY SHARMA	UTIB0004122	921010011598047	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856197
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249818	1007035040000042	07/08/2024	0708202409481621428	19865.00	UMAPATI TIWARI	SBIN0002296	35841264593	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856231
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249817	1007035040000042	07/08/2024	0708202409481621429	19865.00	SACHIN GUPTA	BARB0VJSVA1	82770100002460	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856229
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249810	1007035040000042	07/08/2024	0708202409481621430	19865.00	ANKUR	SBIN0017700	36991465484	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856227
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249821	1007035040000042	07/08/2024	0708202409481621431	19865.00	RAJESH	CNRB0002847	28471010050099	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856228
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249822	1007035040000042	07/08/2024	0708202409481621432	19865.00	PRADEEP	PUNB0308700	3087000100585348	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856230
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249823	1007035040000042	07/08/2024	0708202409481621433	19865.00	RAM KISHOR VERMA	CNRB0002823	2823101003926	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856232
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249824	1007035040000042	07/08/2024	0708202409481621434	19865.00	SANDEEP KAUSHAL	ICIC0000286	028601508913	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856234
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249819	1007035040000042	07/08/2024	0708202409481621435	19865.00	SHARAD KUMAR PATHAK	KARB0000547	5472500010489101	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856233
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249820	1007035040000042	07/08/2024	0708202409481621436	19865.00	SHAHBUDDIN	UBIN0812587	125812010000318	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856235
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249826	1007035040000042	07/08/2024	0708202409481621437	19865.00	SUNIL KUMAR	HDFC0002685	50100208004534	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856236
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249864	1007035040000042	07/08/2024	0708202409481621438	19915.00	RAM GOVIND	IDIB000N044	50057747250	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856268
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249861	1007035040000042	07/08/2024	0708202409481621439	19915.00	BABLU YADAV	ICIC0001820	182001515875	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856267
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249865	1007035040000042	07/08/2024	0708202409481621440	19915.00	BHAGWAN SINGH	IOBA0002107	210701000014468	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856269
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249854	1007035040000042	07/08/2024	0708202409481621441	19915.00	SUBRATI KHAN	CNRB0000341	03411011011764	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856270
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249866	1007035040000042	07/08/2024	0708202409481621442	19915.00	SUDISH KUMAR PANDIT	FDR0001360	13600100285230	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856273
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249856	1007035040000042	07/08/2024	0708202409481621443	19915.00	RAKESH SINGH	MAHB0000901	60330666273	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856274
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249867	1007035040000042	07/08/2024	0708202409481621444	19915.00	PAPPU KUMAR	PSIB0000344	03441000089699	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856272
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249855	1007035040000042	07/08/2024	0708202409481621445	19915.00	VINOD KUMAR	CBIN0283618	3158223119	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856271
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249859	1007035040000042	07/08/2024	0708202409481621446	19915.00	AMAR SINGH GURJAR	SBIN0002296	32487561215	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856277
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249858	1007035040000042	07/08/2024	0708202409481621447	19915.00	SURESH KUMAR JAISWAL	SBIN016106	32907908164	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856276
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249856	1007035040000042	07/08/2024	0708202409481621448	19915.00	VINOD SINGH	SBIN0008079	31976462422	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856308
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249897	1007035040000042	07/08/2024	0708202409481621449	19915.00	BHAGWAN DASS	MAHB0001274	20073449735	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856309
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249902	1007035040000042	07/08/2024	0708202409481621450	19915.00	MD. SHAHANSHAH	UTIB0004122	921010011598018	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856311
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249898	1007035040000042	07/08/2024	0708202409481621451	19915.00	PREM SINGH	SBIN0016109	33408206857	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856315
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249906	1007035040000042	07/08/2024	0708202409481621452	20065.00	MAHENDER SINGH	SBIN0007807	31813469537	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856316
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249925	1007035040000042	07/08/2024	0708202409481621453	20065.00	SUMESH SINGH	KARB0000547	5472500100625901	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856334
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249907	1007035040000042	07/08/2024	0708202409481621454	20065.00	PRANAY TAMANG	CNRB0000390	03901011590626	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856317
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249908	1007035040000042	07/08/2024	0708202409481621455	20065.00	JMESH KUMAR	HDFC0000459	04591000089354	A2Z INFRASERVICES LTD	Paid	07/08/202	

8007002010000590	NEFT_CONSOLIDATE	RATNN24220249944	1007035040000042	07/08/2024	0708202409481621463	20115.00	KARAN	KARB0000567	5672500100648501	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856355
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249951	1007035040000042	07/08/2024	0708202409481621464	20115.00	YOGENDRA KUMAR	HDFC0000294	50100082034232	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856357
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249953	1007035040000042	07/08/2024	0708202409481621465	20115.00	AMIT KUMAR	ICIC0000286	028601508910	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856360
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249947	1007035040000042	07/08/2024	0708202409481621466	20415.00	GUNJAN KUMAR	SBIN0008442	43167777272	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856361
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249955	1007035040000042	07/08/2024	0708202409481621467	21282.00	DILIP KUMAR	ICIC0000349	348901505244	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856364
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249977	1007035040000042	07/08/2024	0708202409481621468	21282.00	PRAVEEN SHARMA	IBKL0000040	0040104000246637	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856397
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249978	1007035040000042	07/08/2024	0708202409481621469	21282.00	MANISH KUMAR MEENA	IBKL0001982	1982104000012935	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856396
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249976	1007035040000042	07/08/2024	0708202409481721470	21282.00	ABHISHEK KUMAR	UTBI0000372	922010004555743	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856395
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249989	1007035040000042	07/08/2024	0708202409481721471	21282.00	RAI SINGH	SBIN0015281	20180618770	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856398
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249979	1007035040000042	07/08/2024	0708202409481721472	21282.00	SANJAY KUMAR	UTBI0000372	92201000456050	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856399
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249990	1007035040000042	07/08/2024	0708202409481721473	21282.00	ZEESHAN HAIDER	UCBA0001858	18583211001799	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856400
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249980	1007035040000042	07/08/2024	0708202409481721474	21282.00	ANUJ KUMAR	PUNB0032300	0323000100535211	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856401
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249991	1007035040000042	07/08/2024	0708202409481721475	21282.00	NAVEEN KUMAR JHA	SBIN0031309	61167420782	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856402
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250001	1007035040000042	07/08/2024	0708202409481721476	21282.00	RAKESH KUMAR KASHYAP	UCBA0002038	90060100004007	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856403
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250002	1007035040000042	07/08/2024	0708202409481721477	21282.00	ANIL KUMAR	BDBL0001774	50180011523068	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856405
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250023	1007035040000042	07/08/2024	0708202409481721478	21282.00	JAIPRAKASH KUMAR SINGH	SBIN0031789	61028299447	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856435
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250024	1007035040000042	07/08/2024	0708202409481721479	21282.00	MANOJ PRASAD	SBIN0011553	30901161949	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856437
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250034	1007035040000042	07/08/2024	0708202409481721480	21282.00	KULDEEP KUMAR GURJAR	SBIN0008079	31539261223	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856439
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250032	1007035040000042	07/08/2024	0708202409481721481	21282.00	HARI SINGH	SBIN0002296	32427539133	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856436
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250037	1007035040000042	07/08/2024	0708202409481721482	21282.00	MUKESH KUMAR	SBIN0051020	32173918628	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856442
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250035	1007035040000042	07/08/2024	0708202409481721483	21282.00	DHANNJAY DIXIT	PUNB0012800	0128000100626727	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856441
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250025	1007035040000042	07/08/2024	0708202409481721484	21282.00	SHIV KUMAR SINGH	SBIN0002296	31072571991	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856444
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250038	1007035040000042	07/08/2024	0708202409481721485	21282.00	K RAVI	PUNB0063600	0636000400142156	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856443
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250039	1007035040000042	07/08/2024	0708202409481721486	21282.00	AJAY SHARMA	HDFC0000924	09241050001727	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856445
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250026	1007035040000042	07/08/2024	0708202409481721487	21282.00	CHANDAN KUMAR	SBIN0002358	35174875667	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856446
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250058	1007035040000042	07/08/2024	0708202409481721488	21282.00	Altamash saquib	ICIC0001819	181901508765	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856478
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250059	1007035040000042	07/08/2024	0708202409481721489	21282.00	Amardeep kumar	UBIN0570885	708802010001356	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856480
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250057	1007035040000042	07/08/2024	0708202409481721490	21282.00	BALAM SINGH LATWAL	SBIN0001274	31983541791	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856477
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250081	1007035040000042	07/08/2024	0708202409481721491	21282.00	MUNESH SHARMA	UTBI0005039	923010059040964	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856485
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250060	1007035040000042	07/08/2024	0708202409481721492	22415.00	PREM KUMAR	PUNB0063600	0636001700003352	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856484
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250063	1007035040000042	07/08/2024	0708202409481721493	22415.00	AAKASH LOHRA	PUNB0063600	0636001700003343	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856489
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250082	1007035040000042	07/08/2024	0708202409481721494	23538.00	SHIVSHANT MANI TRIPATHI	CBIN0283393	5188457976	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856488
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250084	1007035040000042	07/08/2024	0708202409481721495	23538.00	ROHIT	UBIN0567523	6752002010007515	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856496
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250085	1007035040000042	07/08/2024	0708202409481721496	28538.00	SACHIN KUMAR	ICIC0000910	091001508045	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856493
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250073	1007035040000042	07/08/2024	0708202409481721497	31738.00	NAVNEET KUMAR	SBIN0000727	37952407533	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856494
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250106	1007035040000042	07/08/2024	0708202409481721498	31738.00	RUPESH YADAV	SBIN0008078	30595816925	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856526
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250108	1007035040000042	07/08/2024	0708202409481721499	41738.00	RAJIV KUMAR JHA	SBIN0015281	20133122509	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856528
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250109	1007035040000042	07/08/2024	0708202409481721500	3758.00	SANTRAM	UBIN0913138	520101065770095	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856529
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250111	1007035040000042	07/08/2024	0708202409481721501	3758.00	DEV NARAYAN	PUNB0063600	0636000102183420	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856527
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250110	1007035040000042	07/08/2024	0708202409481721502	5019.00	ARUN KUMAR	SBIN0017582	38885218011	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856532
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250121	1007035040000042	07/08/2024	0708202409481721503	6024.00	CHOTE LAL GURJAR	CNRB0003854	3854101003752	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856533
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250113	1007035040000042	07/08/2024	0708202409481721504	7515.00	SHIV LAL	CBIN0282953	3702740152	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856531
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250122	1007035040000042	07/08/2024	0708202409481721505	7515.00	SANJAY PASWAN	UBIN0913138	520101065790789	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856534
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250115	1007035040000042	07/08/2024	0708202409481721506	7515.00	VIJAY KUMAR MODI	SBIN0008078	20207599599	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856536
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250114	1007035040000042	07/08/2024	0708202409481721507	8142.00	MUKESH	IDFB0020102	10021923420	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856535
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250128	1007035040000042	07/08/2024	0708202409481721508	8534.00	RAMKRISHAN DAS	KKBK0004583	0413127028	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856557
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250130	1007035040000042	07/08/2024	0708202409481721509	9036.00	RAHUL SHAKYA	UBIN0913138	520101065754979	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856560
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250142	1007035040000042	07/08/2024	0708202409481721510	9538.00	SANDEEP KUMAR	PUNB0488100	4881001700085592	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856561
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250151	1007035040000042	07/08/2024	0708202409481721511	10021.00	MEETHA LAL	SBIN0002296	36499756960	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856562
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250152	1007035040000042	07/08/2024	0708202409481721512	10543.00	RAMJEET	UBIN0913138	520101065792447	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856563
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250143	1007035040000042	07/08/2024	0708202409481721513	10543.00	BIPIN KUMAR PASWAN	SBIN0001493	39068748574	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856564
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250155	1007035040000042	07/08/2024	0708202409481721514	10543.00	SHANDAR HASAN	SBIN0004843	20366223046	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856565
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250156	1007035040000042	07/08/2024	0708202409481721515	10647.00	RAJ KUMAR	UBIN0913138	520101065750035	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856568
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250154	1007035040000042	07/08/2024	0708202409481721516	10647.00	VIJAY SINGH GURJAR	SBIN0004842	33910506326	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856567
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250153	1007035040000042	07/08/2024	0708202409481721517	11273.00	BHUPAT SINGH	UTBI0000055	921010038115032	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856566
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250171	1007035040000042	07/08/2024	0708202409481721518	11546.00	BINOO KASHYAP	UBIN0913138	5201				

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250183	1007035040000042	07/08/2024	0708202409481821526	13152.00	DHARMENDRA KUMAR	KKBK0000205	0254477797	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856600
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250198	1007035040000042	07/08/2024	0708202409481821527	13554.00	GOVIND	UBIN0920771	520471005072569	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856599
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250644	1007035040000042	07/08/2024	0708202409481821528	13554.00	SHAYAM PASWAN	IBKL0000201	201104000046057	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856990
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250643	1007035040000042	07/08/2024	0708202409481821529	13779.00	RAM NIVASH	SBIN0011554	33145112739	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856989
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250635	1007035040000042	07/08/2024	0708202409481821530	14056.00	RAJKUMAR GUPTA	PUNB0016000	0160000100219907	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856993
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250633	1007035040000042	07/08/2024	0708202409481821531	14056.00	SAVINAY KUMAR	UTIB0001360	921010031054501	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856991
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250639	1007035040000042	07/08/2024	0708202409481821532	14405.00	DINESH KUMAR	BKID0006075	607510110007048	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857002
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250645	1007035040000042	07/08/2024	0708202409481821533	15061.00	RAM SINGH	UBIN0920771	520471005009391	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856992
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250634	1007035040000042	07/08/2024	0708202409481821534	15061.00	SANJIT SINGH	SBIN0011554	32896854262	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856994
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250646	1007035040000042	07/08/2024	0708202409481821535	15061.00	AJEEJ	IBKL0000901	0901104000283489	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856995
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250638	1007035040000042	07/08/2024	0708202409481821536	15061.00	GHANSHYAM	PUNB0151400	1481010152631	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856997
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250636	1007035040000042	07/08/2024	0708202409481821537	15061.00	RIYASAT ALI	IDIB000J029	938052704	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856996
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250669	1007035040000042	07/08/2024	0708202409481821538	15061.00	SURESH KUMAR MAHTO	BARB00VMHAN	29088100001194	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857020
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250657	1007035040000042	07/08/2024	0708202409481821539	15061.00	DHARA SINGH	CNRB0001387	1387701066511	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857019
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250670	1007035040000042	07/08/2024	0708202409481821540	15418.00	VISHRAM GUJJAR	UTIB0004428	921010013784912	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857021
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250671	1007035040000042	07/08/2024	0708202409481821541	15562.00	BHEEM RAW	SBIN0014461	32827503644	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857022
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250658	1007035040000042	07/08/2024	0708202409481821542	15562.00	BANSI LAL	PUNB0151400	1481010150606	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857023
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250672	1007035040000042	07/08/2024	0708202409481821543	15562.00	SANTOSH	PUNB0151400	1481010158633	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857024
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250659	1007035040000042	07/08/2024	0708202409481821544	15562.00	LOBHIT PASWAN	PUNB0151400	1481010149969	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857025
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250674	1007035040000042	07/08/2024	0708202409481821545	15562.00	SHESH RAM NISHAD	PUNB0151400	1514001700054538	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857028
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250670	1007035040000042	07/08/2024	0708202409481821546	15562.00	RAHUL KUMAR	IOBA0003249	3249010000044284	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857027
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250673	1007035040000042	07/08/2024	0708202409481821547	15562.00	DESHRAJ	CNRB0004035	4035108004361	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857026
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250671	1007035040000042	07/08/2024	0708202409481821548	15562.00	JAY PRAKASH CHAPARANA	UBIN0002743	2743101008103	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857058
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250704	1007035040000042	07/08/2024	0708202409481821549	15562.00	LAXMAN PASWAN	UBIN0913138	52011065777596	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857060
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250713	1007035040000042	07/08/2024	0708202409481821550	15562.00	RAHUL	CNRB0001768	1768101106829	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857062
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250705	1007035040000042	07/08/2024	0708202409481821551	15562.00	RAMCHANDAR	BARB00DBKHAN	73448100005108	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857061
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250715	1007035040000042	07/08/2024	0708202409481821552	15562.00	RAM KUMAR PASWAN	UBIN0913138	52011065776980	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857065
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250706	1007035040000042	07/08/2024	0708202409481821553	15562.00	SIKANDAR DAS	UBIN0913138	520101266863941	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857063
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250714	1007035040000042	07/08/2024	0708202409481821554	15562.00	BHOLA JHA	UBIN0913138	520101065786870	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857064
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250707	1007035040000042	07/08/2024	0708202409481821555	15562.00	MUKESH	UBIN0920771	520471005009891	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857066
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250709	1007035040000042	07/08/2024	0708202409481821556	15562.00	JITENDER SINGH	BARB00WJASNV	82798100004870	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857068
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250708	1007035040000042	07/08/2024	0708202409481821557	15562.00	HARISH CHANDRA	UBIN0913138	520331003076347	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857067
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250747	1007035040000042	07/08/2024	0708202409481821558	15562.00	LAKSHMI MAHATO	UBIN0913138	520110658291544	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857100
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250740	1007035040000042	07/08/2024	0708202409481821559	15562.00	AZAD SINGH	CNRB0019082	90822010013917	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857101
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250739	1007035040000042	07/08/2024	0708202409481821560	15562.00	BALIRAM	PUNB0151400	1514001700132265	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857099
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250751	1007035040000042	07/08/2024	0708202409481821561	15562.00	SACHIN KUMAR PASWAN	SBIN0004843	40147388565	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857105
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250761	1007035040000042	07/08/2024	0708202409481821562	15562.00	SARWAN KUMAR	UBIN0913138	520101065830152	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857106
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250750	1007035040000042	07/08/2024	0708202409481821563	15562.00	SONU KUMAR	KKBK0004583	0213242464	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857104
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250753	1007035040000042	07/08/2024	0708202409481821564	15562.00	NAINERAM PRAJAPAT	BARB00WAZIRP	06380100016910	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857108
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250762	1007035040000042	07/08/2024	0708202409481821565	15562.00	PUNWASI	SBIN0004842	10368893784	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857109
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250763	1007035040000042	07/08/2024	0708202409481821566	15562.00	KALU RAM GURJAR	BARB00BRGBXX	48410100001991	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857110
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250764	1007035040000042	07/08/2024	0708202409481821567	15562.00	ROHIT	PUNB0151400	1514001700199163	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857111
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250795	1007035040000042	07/08/2024	0708202409481821568	15562.00	RATTI RAM GURJAR	SBIN0031311	61182638246	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857143
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250796	1007035040000042	07/08/2024	0708202409481821569	15562.00	AJAY KUMAR GOLA	IOBA0003249	324901000007158	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857144
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250797	1007035040000042	07/08/2024	0708202409481921570	15562.00	OMPRAKASH GURJAR	SBIN0031425	61228062840	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857145
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250798	1007035040000042	07/08/2024	0708202409481921571	15562.00	RAMESH CHAUDHARY	IDFB0020102	10006710114	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857146
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250799	1007035040000042	07/08/2024	0708202409481921572	15562.00	RAJESH KUMAR YADAV	PUNB0440800	4408000100178131	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857147
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250785	1007035040000042	07/08/2024	0708202409481921573	15562.00	SANJAY NAGAR	SBIN0004843	30013690268	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857148
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250786	1007035040000042	07/08/2024	0708202409481921574	15562.00	ANIL KUMAR SINHA	PUNB0225800	2258000100222976	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857149
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250787	1007035040000042	07/08/2024	0708202409481921575	15562.00	YOGESH DUTT SHARMA	SBIN0011548	32853783221	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857150
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250800	1007035040000042	07/08/2024	0708202409481921576	15562.00	ASHUTOSH KUMAR	SBIN0064005	42345812770	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857151
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250801	1007035040000042	07/08/2024	0708202409481921577	15562.00	AMIT KUMAR	CNRB0002157	21577010082805	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389857152
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249777	1007035040000042	07/08/2024	0708202409481921578	15562.00	DHANANJAI PASWAN	UBIN0913138	131322010001508	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856192
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249795	1007035040000042	07/08/2024	0708202409481921579	15562.00	HIRADAY SAH	UCBA0001374	13743211041719	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856201
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249793	1007035040000042	07/08/2024	0708202409481921580	15562.00	BIREN YADAV	PSIB0020948	09481000004126	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856198
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249778	1007035040000042	07/08/2024	0708202409481921581	16283.00	KARAN VEER	PUNB0488100	48810017001				

8007002010000590	NEFT_CONSOLIDATE	RATNN24220249832	1007035040000042	07/08/2024	0708202409481921589	18162.00	VEERSINGH GURJAR	CNRB0005120	2801108009928	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856239
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249825	1007035040000042	07/08/2024	0708202409481921590	18162.00	KAMLESH KUMAR	UBIN0913138	520101065769038	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856237
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249827	1007035040000042	07/08/2024	0708202409481921591	18162.00	RAMRUP	UBIN0920771	520471005360076	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856240
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249828	1007035040000042	07/08/2024	0708202409481921592	18162.00	RADHE SHYAM	SBIN0004843	32783444459	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856241
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249835	1007035040000042	07/08/2024	0708202409481921593	18162.00	RAKESH	UBIN0920771	520101204906578	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856242
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249829	1007035040000042	07/08/2024	0708202409481921594	18162.00	DEBRAJ PAHADIA	UBIN0913138	131322010000281	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856244
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249830	1007035040000042	07/08/2024	0708202409481921595	18789.00	PRADEEP	UBIN0913138	520101065725804	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856243
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249834	1007035040000042	07/08/2024	0708202409481921596	19415.00	AMAR SINGH GURJAR	IDIB000C604	50096404484	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856246
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249833	1007035040000042	07/08/2024	0708202409481921597	19415.00	DEEPAK	SBIN0004843	33074487979	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856245
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249857	1007035040000042	07/08/2024	0708202409481921598	19415.00	DEVENDER SINGH	KKBK0004627	0213139191	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856275
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249868	1007035040000042	07/08/2024	0708202409481921599	19415.00	DEVENDER GIRI	UBIN0567787	520471005008593	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856278
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249870	1007035040000042	07/08/2024	0708202409481921600	19415.00	GIRISH BABU	UBIN0920771	520471005379117	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856279
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249860	1007035040000042	07/08/2024	0708202409481921601	19415.00	MOHD KHALID	SBIN0004842	33158353794	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856282
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249869	1007035040000042	07/08/2024	0708202409481921602	19415.00	MOHD MUNNA ANSARI	UTIB0000055	921010038111975	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856280
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249874	1007035040000042	07/08/2024	0708202409481921603	19415.00	NESSAR AHMAD	BKID0006080	608010110004999	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856284
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249873	1007035040000042	07/08/2024	0708202409481921604	19415.00	RAM KUMAR	UBIN0920771	520101204949625	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856285
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249872	1007035040000042	07/08/2024	0708202409481921605	19415.00	RAMU PASWAN	UBIN0913138	520471005008582	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856283
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249876	1007035040000042	07/08/2024	0708202409481921606	19415.00	SHIV KUMAR PASWAN	SBIN0062251	14151977577	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856288
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249875	1007035040000042	07/08/2024	0708202409481921607	19415.00	MAHENDRA SINGH	PUNB0062910	062921910320243	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856287
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249911	1007035040000042	07/08/2024	0708202409481921608	19415.00	RAMESH	PUNB0014900	0149000104294783	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856322
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249916	1007035040000042	07/08/2024	0708202409481921609	19415.00	KALLU	UBIN0913138	520101065771921	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856331
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249909	1007035040000042	07/08/2024	0708202409481921610	19415.00	KALSHWER RAY	CBIN0280308	3249300329	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856320
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249922	1007035040000042	07/08/2024	0708202409481921611	19415.00	AJAY KUMAR JHA	UBIN0913138	520101065829121	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856323
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249921	1007035040000042	07/08/2024	0708202409481921612	19415.00	MUKESH SINGH	UBIN0920771	520471005072811	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856324
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249923	1007035040000042	07/08/2024	0708202409481921613	19415.00	BATTI LAL	SBIN0004843	20345551832	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856325
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249912	1007035040000042	07/08/2024	0708202409481921614	19415.00	BHAROSI	UTIB0000055	921010038114819	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856326
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249913	1007035040000042	07/08/2024	0708202409481921615	19415.00	DEEPAK SHRIVASTAV	BKID0006080	608010110010170	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856327
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249914	1007035040000042	07/08/2024	0708202409481921616	19415.00	SHIV POOJAN	CNRB0003120	1521010100951	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856330
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249915	1007035040000042	07/08/2024	0708202409481921617	19415.00	UMESH KUMAR	UBIN0913138	520101065790241	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856329
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249949	1007035040000042	07/08/2024	0708202409481921618	19415.00	MANOJ YADAV	UTIB0000055	921010038111580	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856363
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249954	1007035040000042	07/08/2024	0708202409481921619	19415.00	BHAVESH KUMAR	SBIN0017891	65154089195	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856365
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249958	1007035040000042	07/08/2024	0708202409482021620	19415.00	GUDDU SINGH	BARBOKALKAJ	42690100017151	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856366
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249961	1007035040000042	07/08/2024	0708202409482021621	19415.00	SUNIL KUMAR MAHTO	SBIN0031580	51100579301	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856367
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249956	1007035040000042	07/08/2024	0708202409482021622	19415.00	AMARJEET	BKID0006075	607510110011612	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856368
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249957	1007035040000042	07/08/2024	0708202409482021623	19415.00	DHANI RAM	UTIB0000361	921010031064511	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856369
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249994	1007035040000042	07/08/2024	0708202409482021624	19415.00	MANOJ	SBIN0013052	39665121034	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856370
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249962	1007035040000042	07/08/2024	0708202409482021625	19415.00	CHARAN SINGH	PUNB0151400	1514000100358109	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856371
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249960	1007035040000042	07/08/2024	0708202409482021626	19415.00	RASHID HUSAIN	KKBK0004627	9913566856	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856373
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249966	1007035040000042	07/08/2024	0708202409482021627	19415.00	VISHNU DUTT SHARMA	ICIC0001820	182001509272	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856374
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250003	1007035040000042	07/08/2024	0708202409482021628	19415.00	DEEPAK KUMAR	IBKL0000343	1663104000030199	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856406
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249993	1007035040000042	07/08/2024	0708202409482021629	19415.00	HITENDER THAKUR	CBIN0R10001	1004321030033566	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856407
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249992	1007035040000042	07/08/2024	0708202409482021630	19415.00	MOHD AKRAM	BKID0007802	780218210014929	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856404
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250004	1007035040000042	07/08/2024	0708202409482021631	19415.00	REHAN	SBIN0000714	32756578723	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856408
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249994	1007035040000042	07/08/2024	0708202409482021632	19415.00	DINESH SHARMA	KKBK0004601	8947084992	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856409
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250006	1007035040000042	07/08/2024	0708202409482021633	19415.00	JEETAN DASS	BARB0DBKHAN	73448100001885	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856411
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250005	1007035040000042	07/08/2024	0708202409482021634	19865.00	PINTU SINGH GURJAR	HDFC0004413	50100278421170	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856410
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250007	1007035040000042	07/08/2024	0708202409482021635	19915.00	INDER DEV DASS	HDFC0004209	50100567464337	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856412
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250008	1007035040000042	07/08/2024	0708202409482021636	19915.00	MAHANAND PASWAN	UBIN0000055	921010038111564	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856413
8007002010000590	NEFT_CONSOLIDATE	RATNN24220249995	1007035040000042	07/08/2024	0708202409482021637	19915.00	MUKESH GUJJAR	SBIN0004843	32871376906	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856414
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250028	1007035040000042	07/08/2024	0708202409482021638	19915.00	RAM ROOP	BARB0DBMAID	88500100000590	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856448
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250041	1007035040000042	07/08/2024	0708202409482021639	20065.00	SOUGATA PAUL	UTIB0002951	922010033468228	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856449
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250027	1007035040000042	07/08/2024	0708202409482021640	20065.00	PUSHPENDRA SINGH	KKBK0004627	8113488876	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856447
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250040	1007035040000042	07/08/2024	0708202409482021641	20065.00	PRADEEP KUMAR GUPTA	ICIC0006296	629601525791	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856450
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250043	1007035040000042	07/08/2024	0708202409482021642	20065.00	LOKESH KUMAR SHARMA	SBIN0010873	34910094266	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856452
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250042	1007035040000042	07/08/2024	0708202409482021643	20115.00	SURESH	BKID0006075	607518210003719	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856451
8007002010000590	NEFT_CONSOLIDATE	RATNN24220250029	1007035040000042	07/08/2024	0708202409482021644	20115.00	AMIT KUMAR	BKID0006045	604510110009164	A			

8007002010000590	NEFT_CONSOLIDATE	RATNN24220250090	1007035040000042	07/08/2024	0708202409482021652	23538.00	SHABI ABBAS	SBIN0008079	10651188656	A2Z INFRASERVICES LTD	Paid	07/08/2024	000389856504
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