

Business Partner	Product	UTR No.	Debit Account No.	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Customer Ref	Current Status	Liquidation Date	PO Ref Number
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847077	1007035040000042	0502202416200269690	987.00	MITHILESH KUMAR	CBIN0280308	3172168240	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354590
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847079	1007035040000042	0502202416200269691	987.00	DHARMVEER GURJAR	BARB0BRGBXX	41390100007363	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354593
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847096	1007035040000042	0502202416200269692	2444.00	RAM CHANDER	PUNB0012800	0128000400559851	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354613
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847095	1007035040000042	0502202416200269693	3456.00	SAHIB MAHATO	UBIN0916684	520101234659323	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354609
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847103	1007035040000042	0502202416200269694	3948.00	ABDESH MANDAL	PUNB0084510	09252041000728	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354614
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847104	1007035040000042	0502202416200269695	3948.00	LAXMI NARAYAN	UBIN0549371	493702050000782	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354616
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847099	1007035040000042	0502202416200269696	4442.00	Mama	SBIN0015281	42021254096	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354627
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847112	1007035040000042	0502202416200269697	4888.00	UPENDRA MANDAL	ICIC0001650	165001520388	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354628
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847121	1007035040000042	0502202416200269698	4936.00	CHANDAN KUMAR	CBIN0280308	3634113015	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354629
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847126	1007035040000042	0502202416200269699	4936.00	RAMANUJ KUMR	UTIB0000372	922010000455426	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354637
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847119	1007035040000042	0502202416200269700	4936.00	JAGRAM GUJAR	PUNB0115510	11552121016997	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354640
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847128	1007035040000042	0502202416200269701	4936.00	SURESH	CBIN0282953	3609541541	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354647
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847142	1007035040000042	0502202416200269702	4936.00	RAKESH KUMAR	PSIB0000323	03231000099016	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354659
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847130	1007035040000042	0502202416200269703	5430.00	DALIP CHAND	CBIN0280308	3788468244	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354657
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847152	1007035040000042	0502202416200269704	5430.00	MATHORI	BKID0006019	601910510000256	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354663
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847144	1007035040000042	0502202416200269705	5500.00	LHODIA	ICIC0003489	348901505342	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354658
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847145	1007035040000042	0502202416200269706	5923.00	VIMAL KUMAR	ICIC0001820	182001515870	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354660
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847143	1007035040000042	0502202416200269707	5923.00	CHHOTAKU	CBIN0282953	3614832421	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354661
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847146	1007035040000042	0502202416200269708	5923.00	SANJAY KUMAR ARYA	SBIN0011548	415443411174	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354664
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847147	1007035040000042	0502202416200269709	6111.00	SHAIENDRA KUMAR	ICIC0003489	348901505776	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354666
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847148	1007035040000042	0502202416200269710	6111.00	HAKIM SINGH	PUNB0115510	11552121016898	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354668
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847155	1007035040000042	0502202416200269711	6111.00	VIKAS KUMAR	SBIN0017446	35939566742	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354669
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846699	1007035040000042	0502202416200269712	6417.00	RAJ BAHADUR	CBIN0282953	3058746802	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354218
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846698	1007035040000042	0502202416200269713	6722.00	DILIP KUMAR	MAHB0000974	60171743590	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354217
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846739	1007035040000042	0502202416200269714	6911.00	DEEP CHAND GAUTAM	UBIN0572161	721602010013141	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354219
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846721	1007035040000042	0502202416200269715	7333.00	NIDDHI PRASAD	CBIN0280311	3610826748	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354242
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846700	1007035040000042	0502202416200269716	7333.00	SUDHIR KUMAR JHA	CBIN0283835	3308093779	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354220
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846712	1007035040000042	0502202416200269717	7405.00	BATTEE LAL	SBIN0008079	33908392742	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354222
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846725	1007035040000042	0502202416200269718	7899.00	KAILASH	SBIN0060360	32385146546	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354238
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846722	1007035040000042	0502202416200269719	7899.00	RAMSINGAR	PUNB0012800	0128000100613051	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354225
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846726	1007035040000042	0502202416200269720	7899.00	SATYENDRA KUMAR	UBIN0534943	3494020110102074	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354239
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846719	1007035040000042	0502202416200269721	7945.00	PRADEEP KUMAR	PUNB0139710	09252041001039	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354227
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846766	1007035040000042	0502202416200269722	7945.00	ANIL MANDAL	ICIC0003489	348901505251	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354273
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846760	1007035040000042	0502202416200269723	7945.00	BACHAN DEV YADAV	SBIN0018575	65012755728	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354274
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846767	1007035040000042	0502202416200269724	8393.00	MUKESH	IDIB000C604	50086000305	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354275
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846768	1007035040000042	0502202416200269725	8393.00	RAMPRASAD	SBIN0002296	32427539870	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354278
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846769	1007035040000042	0502202416200269726	8393.00	RAJENDRA	SBIN0060360	32444911669	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354279
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846773	1007035040000042	0502202416200269727	8393.00	BANWARI	SBIN0002296	32427539462	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354282
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846774	1007035040000042	0502202416200269728	8393.00	PRINCE KUMAR	UTIB0003098	917010060519001	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354283
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846775	1007035040000042	0502202416200269729	8556.00	RAM SINGH GURJAR	ICIC0003489	348901505246	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354284
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846770	1007035040000042	0502202416200269730	8886.00	MUKESH KUMAR	ICIC0003489	348901505228	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354285
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846777	1007035040000042	0502202416200269731	8946.00	RAM KRIPAL	ICIC0003489	348901505773	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354290
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846807	1007035040000042	0502202416200269732	9779.00	ROOP SINGH GURJAR	BKID0006028	602810110004111	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354319
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846804	1007035040000042	0502202416200269733	9874.00	BABLOO KUMAR GAUTAM	BARB0DBLORO	72670100006826	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354317
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846803	1007035040000042	0502202416200269734	9874.00	DEVKARAN GURJAR	SBIN0060360	20183427705	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354315
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846806	1007035040000042	0502202416200269735	9874.00	RAMKESH	CNRB0003854	3854101000308	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354318
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846815	1007035040000042	0502202416200269736	9874.00	SIYA RAM	SBIN0060321	20224093254	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354322
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846808	1007035040000042	0502202416200269737	9874.00	BRIJESH KUMAR SINGH	UBIN0574490	744902010009472	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354325
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846810	1007035040000042	0502202416200269738	10098.00	VIJAY KULJUR	PUNB0063600	0636006900000622	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354327
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846809	1007035040000042	0502202416200269739	10368.00	NATHU YADAV	SBIN0018575	65037617676	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354328
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847236	1007035040000042	0502202416200369740	10368.00	RAM KEVAL	BKID0006019	601910510000257	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354755
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847237	1007035040000042	0502202416200369741	10390.00	CHUNNU SINGH	PUNB0309000	3090000105233235	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354758
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847245	1007035040000042	0502202416200369742	10390.00	KALLU	BKID0006019	601910110006083	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354765
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847242	1007035040000042	0502202416200369743	10664.00	VINOD SINGH	SBIN0008079	31976462422	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354753
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847238	1007035040000042	0502202416200369744	10862.00	MALLA GURJAR	ICIC0006891	6891015007227	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354757
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847244	1007035040000042	05022								

8007002010000590	NEFT_CONSOLIDATE	RATNN24036847239	1007035040000042	0502202416200369748	11356.00	BRJU BHAN YADAV	PUNB0875800	8758000100012392	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354761
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847253	1007035040000042	0502202416200369749	11356.00	SHAURYA PRATAP SINGH	IDFB0020197	10113713045	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354766
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847254	1007035040000042	0502202416200369750	11612.00	MANEGAR PRASAD	PUNB0309000	3090000105233217	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354767
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847246	1007035040000042	0502202416200369751	11847.00	VISHRAM	UTIB0000372	922010000455808	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354769
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847255	1007035040000042	0502202416200369752	11847.00	HAR GOVIND GURJAR	BARB08BANIYA	22628100004057	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354768
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847258	1007035040000042	0502202416200369753	11847.00	VEER SINGH GURJAR	ICIC0006891	689101700604	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354771
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847250	1007035040000042	0502202416200369754	11847.00	TEJRAM	UTIB0004344	921010005030787	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354791
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847259	1007035040000042	0502202416200369755	12223.00	PINTU KUMAR	UTIB0000372	922010000455824	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354773
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847260	1007035040000042	0502202416200369756	12223.00	RAM KISHUN	CBIN0282953	3144319432	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354774
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847261	1007035040000042	0502202416200469757	12341.00	BRIJESH SHARMA	ICIC0003489	348901505265	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354775
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847248	1007035040000042	0502202416200469758	12341.00	RAJA RAM	SBIN0000727	32180681096	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354778
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847247	1007035040000042	0502202416200469759	12341.00	JOGENDAR	UTIB0003290	921010055031081	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354777
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847265	1007035040000042	0502202416200469760	12341.00	SURGYAN	SBIN0002296	32427423957	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354781
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847266	1007035040000042	0502202416200469761	12341.00	RAMESH KUMAR	BKID0006025	602510110008150	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354783
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847267	1007035040000042	0502202416200469762	12341.00	PARVEEN SINGHAL	UTKS0001521	1521019821133024	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354782
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847270	1007035040000042	0502202416200469763	12341.00	AMRIT LAL	UBIN0534943	349402010101071	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354788
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847282	1007035040000042	0502202416200469764	12834.00	NAASEEM	ICIC0001820	182001515762	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354795
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847281	1007035040000042	0502202416200469765	12834.00	MURARI LAL	PUNB0150300	1503000109019669	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354793
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847283	1007035040000042	0502202416200469766	12834.00	NEBULAL	CNRB0001484	1484101035477	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354796
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847274	1007035040000042	0502202416200469767	12835.00	NARENDRA KUMAR	SBIN0001495	39971556781	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354794
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847294	1007035040000042	0502202416200469768	12835.00	SANJAY KUMAR	IDIB000D636	50198959183	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354813
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847277	1007035040000042	0502202416200469769	12835.00	RAFEEL	IDIB000A509	50458294939	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354800
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847284	1007035040000042	0502202416200469770	13329.00	PRADEEP KUMAR	UTIB0000372	922010000456160	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354799
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847278	1007035040000042	0502202416200469771	13329.00	GHANSHYAM	IDIB000C604	50085906999	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354803
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847291	1007035040000042	0502202416200469772	13329.00	KAMLESH	BARB0DBLORO	72670100006032	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354806
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847285	1007035040000042	0502202416200469773	13329.00	SHYAMDHAR	BARB0GIRDAK	50630100000921	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354807
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847293	1007035040000042	0502202416200469774	13329.00	KRISHAN KUMAR	PUNB0649200	64920017000111639	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354811
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847287	1007035040000042	0502202416200469775	13329.00	RAKESH SINGH	KKBK0004587	7647521394	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354810
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847288	1007035040000042	0502202416200469776	13398.00	KUNDAN KUMAR	BARB0JJSANV	82798100000082	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354812
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847289	1007035040000042	0502202416200469777	13445.00	SHIV RAM	IDIB000C604	50107148402	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354814
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847290	1007035040000042	0502202416200469778	13445.00	PRAMOD KUMAR	CBIN0282452	3416414158	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354816
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847301	1007035040000042	0502202416200469779	13800.00	MUKESH KUMAR YADAV	ICIC0003489	348901505344	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354817
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847297	1007035040000042	0502202416200469780	13823.00	NIRMAL KUMAR DOI	UBIN0003931	922010000456191	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354818
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847300	1007035040000042	0502202416200469781	13823.00	VIJAY RAM	UTIB0000372	922010000455989	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354821
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847299	1007035040000042	0502202416200469782	13823.00	HARIRAM GURJAR	UTIB0003931	922010000456225	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354822
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847304	1007035040000042	0502202416200469783	13823.00	SUMIT KUMAR SINGH	KKBK0000196	3647417439	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354826
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847302	1007035040000042	0502202416200469784	13823.00	BILARI	SBIN0002296	32425446604	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354825
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847303	1007035040000042	0502202416200469785	13823.00	HIRDESH CHOUHAN	IDIB000B517	50377246965	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354824
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847315	1007035040000042	0502202416200469786	13823.00	VIJAY	BKID0006019	601910510000199	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354829
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847314	1007035040000042	0502202416200469787	13823.00	GULTAN PASWAN	UBIN0920771	520471005360084	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354830
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847313	1007035040000042	0502202416200469788	13946.00	SANJAY KUMAR	IDIB000C604	50093545841	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354828
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847316	1007035040000042	0502202416200469789	14057.00	RAM SANJEEWAN	SBIN0006360	32482001767	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354831
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846876	1007035040000042	0502202416200569790	14057.00	ABHAY JHA	IDFB0020112	10034951497	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354387
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846877	1007035040000042	0502202416200569791	14057.00	BADAN SINGH	BKID0006028	602810110005635	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354388
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846888	1007035040000042	0502202416200569792	14317.00	KAILASH NATH	ICIC0003489	348901505350	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354403
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846878	1007035040000042	0502202416200569793	14317.00	AKASH	IDIB000O504	50534034893	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354389
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846882	1007035040000042	0502202416200569794	14317.00	RAJESH GURJAR	PUNB0047020	4700011081482	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354392
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846880	1007035040000042	0502202416200569795	14317.00	BABULAL	IDIB000C604	50085907198	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354391
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846918	1007035040000042	0502202416200569796	14317.00	MAHESH	JOBA0001498	149801000057206	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354420
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846919	1007035040000042	0502202416200569797	14317.00	SITARAM MANDAL	SBIN0002296	35977805289	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354423
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846921	1007035040000042	0502202416200569798	14428.00	AMAR SINGH GURJAR	SBIN0002296	32487561215	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354425
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846922	1007035040000042	0502202416200569799	14667.00	AVDESH KUMAR	IDIB000C604	20305047150	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354426
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846926	1007035040000042	0502202416200569800	14667.00	HARKESH	BKID0006028	602810110001075	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354431
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846906	1007035040000042	0502202416200569801	14667.00	PHOOL CHAND	SBIN0060360	32722012599	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354433
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846908	1007035040000042	0502202416200569802	14667.00	VIJAY SINGH GURJAR	IDIB000D008	7608014378	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354435
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846907	1007035040000042	0502202416200569803	14667.00	MAHESH	CBIN0282953	3130078160	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354434
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846928	1007035040000042	0502202416200569804	14667.00	MAHESH KUMAR	SBIN0011553	34192605731	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354439
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846910	1007035040000042	0502202416200569805	14667.00	ARVIND KUMAR	UBIN0534943	349402010099407	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354437
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846949	1007035040000042	0502202416200569806	14810.00	PRIYA	UBIN0902861	520441030342280	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354468



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846960	1007035040000042	0502202416200569807	14810.00	MONU CHAUHAN	SBIN0009109	38776701092	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354467
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846971	1007035040000042	0502202416200569808	14810.00	SUMRAN SINGH GURJAR	UTIB0001021	921010055030813	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354475
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846959	1007035040000042	0502202416200569809	14810.00	DAL CHAND	BARB0VJSANV	82790100004284	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354471
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846962	1007035040000042	0502202416200569810	14810.00	JAYDEEP	SBIN0060360	32419316355	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354473
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846972	1007035040000042	0502202416200569811	14810.00	RAM NIWASH GURJAR	SBIN0012620	38929201769	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354476
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846965	1007035040000042	0502202416200569812	14810.00	SANJAY	KKBK0004593	3112214358	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354480
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846974	1007035040000042	0502202416200569813	14810.00	VISHNU	SBIN0016106	20293533104	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354478
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846979	1007035040000042	0502202416200569814	14810.00	IMRAN KHAN	KKBK0004618	0413530545	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354490
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846975	1007035040000042	0502202416200569815	14810.00	ASOO KUMAR	BARB0OKHDEL	51848100003000	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354481
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846997	1007035040000042	0502202416200569816	14810.00	AWADHESH PRASAD	CNRB0019029	90292010133758	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354508
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847003	1007035040000042	0502202416200569817	15278.00	GYAN SINGH	SBIN0060360	32382097522	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354511
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847002	1007035040000042	0502202416200569818	15278.00	MAGAN SINGH	SBIN0060321	36491343995	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354510
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847021	1007035040000042	0502202416200569819	15278.00	NAZRUDDIN	SBIN0031580	51115062356	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354524
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847005	1007035040000042	0502202416200569820	15278.00	ABHIMANYU KUMAR JHA	UBIN0534943	349402010102121	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354513
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847022	1007035040000042	0502202416200569821	15304.00	BALBIR SINGH	BARB0SHAKAR	16520100006383	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354525
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846998	1007035040000042	0502202416200569822	15304.00	RAJESH	SBIN0015281	20225427212	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354516
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847122	1007035040000042	0502202416200569823	15304.00	RANJEET SINGH	SBIN0001690	35825764823	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354630
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847025	1007035040000042	0502202416200569824	15304.00	SONU	PSIB0000612	06121000100094	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354536
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847100	1007035040000042	0502202416200569825	15304.00	ARUN	PSIB0000612	06121000101134	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354623
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847110	1007035040000042	0502202416200569826	15304.00	MANU YADAV	KKBK0004618	8045442755	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354622
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847009	1007035040000042	0502202416200569827	15304.00	MAHBOD	UBIN0003098	917010060519056	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354518
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846999	1007035040000042	0502202416200569828	15304.00	AMAR KUMAR	CBIN0280308	3455479708	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354517
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847000	1007035040000042	0502202416200569829	15304.00	ARVIND RAJAK	ICIC0003489	348901505767	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354521
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847013	1007035040000042	0502202416200569830	15304.00	IMMAMUDDIN	PUNB0139710	09252041001008	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354527
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847015	1007035040000042	0502202416200569831	15304.00	LALA	ICIC0003489	348901505339	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354529
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847024	1007035040000042	0502202416200569832	15304.00	LAKSHMI PRASAD	PUNB0080210	09252041000834	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354531
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847020	1007035040000042	0502202416200569833	15304.00	MITHLESH KUMAR	ICIC0003489	348901505263	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354535
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847019	1007035040000042	0502202416200569834	15304.00	RAMESH MANDAL	ICIC0001650	165001519919	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354533
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847017	1007035040000042	0502202416200569835	15304.00	RAMESHWAR	ICIC0001650	165001519914	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354532
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847026	1007035040000042	0502202416200569836	15304.00	SAHADUT	UTIB0003098	916010080034442	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354537
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847027	1007035040000042	0502202416200569837	15304.00	SANTOSH KUMAR YADAV	ICIC0003489	348901505775	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354539
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847032	1007035040000042	0502202416200569838	15304.00	VIJAY SINGH	UTIB0003098	917010053192262	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354540
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847028	1007035040000042	0502202416200569839	15304.00	MADHAV	UTIB0003098	917010053192259	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354541
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846120	1007035040000042	0502202416200669840	15304.00	AMAR KUMAR ROY	ICIC0003489	348901505290	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353622
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846121	1007035040000042	0502202416200669841	15304.00	PUSPESH KUMAR	UTIB0004813	917010060521015	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353625
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846140	1007035040000042	0502202416200669842	15304.00	ARUN KUMAR MANDAL	ICIC0003489	348901505345	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353643
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846128	1007035040000042	0502202416200669843	15304.00	AMIT KUMAR	UTIB0003098	916010080034769	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353645
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846143	1007035040000042	0502202416200669844	15304.00	SHARUKH	ICIC0001650	165001519920	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353649
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846151	1007035040000042	0502202416200669845	15304.00	UDEY CHAND YADAV	UTIB0003098	917010060521138	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353648
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846153	1007035040000042	0502202416200669846	15304.00	GUJJAN YADAV	PUNB0080210	09252041000667	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353653
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846130	1007035040000042	0502202416200669847	15304.00	SAMAPAT LAL DAS	ICIC0003489	348901505205	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353650
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846152	1007035040000042	0502202416200669848	15304.00	SANJAY YADAV	ICIC0001820	182001515764	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353651
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846155	1007035040000042	0502202416200669849	15304.00	PRAMOD KUMAR	ICIC0003489	348901505347	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353655
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846146	1007035040000042	0502202416200669850	15304.00	BITTU KUMAR	ICIC0001650	165001520348	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353658
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846156	1007035040000042	0502202416200669851	15304.00	AJAY KUMAR THAKUR	CBIN0282514	2317157722	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353657
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846172	1007035040000042	0502202416200669852	15304.00	MANOJ KUMAR YADAV	UTIB0003824	917010053192220	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353669
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846171	1007035040000042	0502202416200669853	15304.00	PINTU KUMAR	ICIC0003489	348901505230	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353668
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846159	1007035040000042	0502202416200669854	15304.00	RAMS JIVAN	ICIC0003489	348901505264	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353666
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846160	1007035040000042	0502202416200669855	15304.00	SURAJ KUMAR	PUNB0080210	08022612000062	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353667
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846163	1007035040000042	0502202416200669856	15304.00	RAMLALIT CHAUDHARY	UTIB0000372	922010000456212	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353671
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846168	1007035040000042	0502202416200769857	15304.00	HARIHAR KUMAR	UBIN0550221	502202010015513	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353676
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846182	1007035040000042	0502202416200769858	15304.00	GOPAL CHOUDHARY	UBIN0550221	502202010002123	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353678
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846174	1007035040000042	0502202416200769859	15304.00	MOHAN PASWAN	UTIB0000372	922010000456021	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353680
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846189	1007035040000042	0502202416200769860	15304.00	PREM SINGH	IOBA0000725	072501000056071	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353694
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846181	1007035040000042	0502202416200769861	15304.00	SHAMBHU RAY	UTIB0000372	922010000456254	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353679
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846176	1007035040000042	0502202416200769862	15304.00	SIKANDAR CHAUDHARY	BKID0006029	602910110006307	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353682
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846175	1007035040000042	0502202416200769863	15304.00	BANAI SINGH	BKID0006028	602810110004105	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353681
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846180	1007035040000042	0502202416200769864	15304.00	BACHCHU SINGH	UTIB00003290	921010055030541	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353695
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846177	1007035040000042	0502202416200769865	15304.00	SADHU RAM	UTIB0000372	921010030896667	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353688



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846178	1007035040000042	0502202416200769866	15304.00	VIJAY KUMAR	UBIN0562670	626702010001419	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353689
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846195	1007035040000042	0502202416200769867	15304.00	RAM PUNIT KUNWAR	UTIB0000372	922010000456184	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353705
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846191	1007035040000042	0502202416200769868	15304.00	MAHENDRA YADAV	BKID0006029	602910110011796	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353697
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846201	1007035040000042	0502202416200769869	15304.00	MANI LAL CHAUDHARY	UBIN0505221	502202010019953	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353698
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846194	1007035040000042	0502202416200769870	15304.00	SONU KUMAR	SBIN0002296	36504482463	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353703
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846199	1007035040000042	0502202416200769871	15304.00	SOM RAJ GURJAR	UTIB0000372	922010000456351	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353710
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846202	1007035040000042	0502202416200769872	15304.00	JONY PAL	SBIN0011459	30840586979	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353699
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846192	1007035040000042	0502202416200769873	15304.00	KHUSHI RAM	PUNB0115510	11552121014733	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353702
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846203	1007035040000042	0502202416200769874	15304.00	AJEET KUMAR SUMAN	SBIN0014461	55150042053	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353700
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846204	1007035040000042	0502202416200769875	15304.00	SUNIL KUMAR YADAV	UTIB0000372	922010000455455	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353704
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846205	1007035040000042	0502202416200769876	15304.00	SIKANDAR	KVBL0004118	411815500001124	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353709
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846196	1007035040000042	0502202416200769877	15304.00	DAYANAND KUMAR	UTIB0000372	922010000456306	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353708
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846211	1007035040000042	0502202416200769878	15304.00	DIGAMBAR SHARMA	UTIB0000372	922010000456429	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353712
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846212	1007035040000042	0502202416200769879	15304.00	MANOJ KUMAR	BARB0BILGRA	54550100008969	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353713
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846206	1007035040000042	0502202416200769880	15304.00	RAMAVATAR	PUNB0012800	0128000100626231	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353714
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846208	1007035040000042	0502202416200769881	15304.00	CHANDAN KUAMR JHA	SBIN0060360	35070715462	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353721
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846217	1007035040000042	0502202416200769882	15304.00	ROSHAN KUMAR JHA	UBIN0917605	520101052340496	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353723
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846216	1007035040000042	0502202416200769883	15304.00	SHAILESH KUMAR	SBIN0014661	35085554789	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353720
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846218	1007035040000042	0502202416200769884	15304.00	MATRU	BARB0DBLORO	72670100007124	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353724
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846209	1007035040000042	0502202416200769885	15304.00	SHIV MURTI	IDIB000A509	50089825187	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353727
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846207	1007035040000042	0502202416200769886	15304.00	ASHOK KUMAR	BARB0DBLORO	72670100006793	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353719
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846219	1007035040000042	0502202416200769887	15304.00	ATMA PRASAD	PUNB0309000	3090000105233387	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353725
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846210	1007035040000042	0502202416200769888	15304.00	KAMAL SINGH	SBIN0004838	31958593874	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353728
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846241	1007035040000042	0502202416200769889	15304.00	KAMLESH PRASAD	PUNB0309000	3090000105233174	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353741
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846444	1007035040000042	0502202416200869890	15304.00	KHEM CHANDRA	CNRB0000390	0390101152783	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353947
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846447	1007035040000042	0502202416200869891	15304.00	MANOJ KUMAR	SBIN0060360	32382106617	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353954
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846438	1007035040000042	0502202416200869892	15304.00	RAM CHARAN	BARB0DBLORO	72670100000478	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353951
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846436	1007035040000042	0502202416200869893	15304.00	RAMESH	PUNB0309000	30900001052333545	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353949
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846464	1007035040000042	0502202416200869894	15304.00	RAMESH PATEL	SBIN0001274	32133185573	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353968
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846455	1007035040000042	0502202416200869895	15304.00	SANJAY PATEL	PUNB0309000	3090000105233642	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353964
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846463	1007035040000042	0502202416200869896	15304.00	SUBHASH JHA	BKID0006019	601910510000156	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353966
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846467	1007035040000042	0502202416200869897	15304.00	SUNIL YADAV	SBIN0017891	615168408685	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353975
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846458	1007035040000042	0502202416200869898	15304.00	VIR PAL	SBIN0060360	32382097929	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353971
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846460	1007035040000042	0502202416200869899	15304.00	DILRAJ GURJAR	CBIN0281405	3153777898	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353970
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846459	1007035040000042	0502202416200869900	15304.00	PANKAJ KUMAR RAY	UBIN0534943	349402120000393	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353972
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846484	1007035040000042	0502202416200869901	15304.00	RAJESH	UBIN0549371	493702050001188	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353983
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846486	1007035040000042	0502202416200869902	15304.00	VIKKI	UBIN0549371	493702050000592	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353988
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846482	1007035040000042	0502202416200869903	15304.00	SOHAN THAKUR	UBIN0558508	585002120000429	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353981
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846476	1007035040000042	0502202416200869904	15304.00	SHASHIBHUSHAN RAI	HDFC0001671	501003382003074	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353993
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846477	1007035040000042	0502202416200869905	15304.00	MANNU SINGH	SBIN0051020	65174132128	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354002
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846492	1007035040000042	0502202416200869906	15304.00	VISHNU	UBIN0549371	493702050000884	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353996
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846496	1007035040000042	0502202416200869907	15304.00	MD IMRAN	UBIN0535249	352402120002814	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353997
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846494	1007035040000042	0502202416200869908	15304.00	LACHHIMAN	SBIN0001276	41268682709	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353999
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846495	1007035040000042	0502202416200869909	15304.00	SHIVLAL SAH	PUNB0393800	3938000101129227	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354000
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846500	1007035040000042	0502202416200869910	15304.00	SURENDER	UTIB0005039	923010016149330	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354005
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846499	1007035040000042	0502202416200869911	15304.00	RAJA	CBIN0283835	3185488540	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354004
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846504	1007035040000042	0502202416200869912	15304.00	INDERJEET CHOUDHARY	BKID0006029	602910100023035	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354009
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846501	1007035040000042	0502202416200869913	15304.00	AAKASH PRASAD	SBIN0283618	3598220864	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354006
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846515	1007035040000042	0502202416200869914	15304.00	GUDDU KUMAR	SBIN0008441	10945945740	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354024
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846516	1007035040000042	0502202416200869915	15304.00	SUBODH KUMAR	CBIN0280308	3660009125	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354026
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846522	1007035040000042	0502202416200869916	15304.00	AMRENDRA KUMAR	BARB0MADHEP	42200100000900	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354025
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846517	1007035040000042	0502202416200869917	15304.00	YOG DHAR YADAV	CBIN0280308	3049277329	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354028
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846519	1007035040000042	0502202416200869918	15304.00	MAN SINGH	SBIN0060360	33049160464	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354031
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846518	1007035040000042	0502202416200869919	15304.00	AMAR SINGH	SBIN0002296	32442480848	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354029
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846524	1007035040000042	0502202416200869920	15304.00	ROOP SINGH MEENA	SBIN0031078	61093030351	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354030
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846520	1007035040000042	0502202416200869921	15304.00	DHARMENDRA KUMAR	BKID0006071	607110110000527	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354033
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846531	1007035040000042	0502202416200869922	15304.00	HAVALDAR	UBIN0916684	520101234694439	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354032
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846527	1007035040000042	0502202416200869923	15304.00	NADAN SINGH	SBIN0002296	32509036034	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354037
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846547	1007035040000042	0502202416200869924	15304.00	PUKHRAJ	PSIB0000344	03441000090042	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354051



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846537	1007035040000042	0502202416200869925	15304.00	RAMESH KUMAR	SBIN0008079	33219746560	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354052
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846549	1007035040000042	0502202416200869926	15304.00	RATAN LAL SHARMA	CNRB0018231	82312200031537	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354053
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846550	1007035040000042	0502202416200869927	15304.00	VIKAS SHARMA	SBIN0004688	10914246535	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354055
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846551	1007035040000042	0502202416200869928	15304.00	HARINDRA PRASAD	CNRB0004147	4147101002317	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354057
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846552	1007035040000042	0502202416200869929	15304.00	NANDLAL SAH	SBIN0031789	39699831464	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354056
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846555	1007035040000042	0502202416200869930	15304.00	ARJUN KUMAR	CBIN0283618	3620212806	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354059
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846573	1007035040000042	0502202416200869931	15304.00	MUNNA KUMAR	SBIN0051020	65172201312	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354073
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846554	1007035040000042	0502202416200869932	15304.00	NARASI GURJAR	CNRB0003854	3854101002744	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354060
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846558	1007035040000042	0502202416200869933	15304.00	SUNIL	UTIB0001326	913010026366454	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354064
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846579	1007035040000042	0502202416200869934	15304.00	ROHIT KUMAR	CBIN0280308	3562149734	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354081
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846564	1007035040000042	0502202416200869935	15304.00	SHIV CHARAN	SBIN0008079	33411291443	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354082
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846578	1007035040000042	0502202416200869936	15304.00	VEER SINGH	SBIN0008079	33408093002	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354080
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846582	1007035040000042	0502202416200869937	15304.00	CHANDRA PRAKASH	SBIN0031789	61277003320	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354087
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846567	1007035040000042	0502202416200869938	15304.00	SHIV KUMAR	CNRB0019086	90862010031250	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354090
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846581	1007035040000042	0502202416200869939	15304.00	MANOJ BAITHA	CBIN0281024	3360281954	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354086
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846230	1007035040000042	0502202416201069940	15304.00	SHRAVAN KUMAR	SBIN0011560	35395037010	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353740
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846231	1007035040000042	0502202416201069941	15304.00	SUNILKUMAR	CBIN0280308	3625738130	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353732
8007002010000590	NEFT_CONSOLIDATE	RATNN24036845998	1007035040000042	0502202416201069942	15304.00	BALISTR THAKUR	CNRB0002591	2591101011963	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353504
8007002010000590	NEFT_CONSOLIDATE	RATNN24036845999	1007035040000042	0502202416201069943	15304.00	AMIT KUMAR	CBIN0280308	3561833374	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353505
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846012	1007035040000042	0502202416201069944	15304.00	HUKAM SINGH	SBIN0002296	61277539246	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353509
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846000	1007035040000042	0502202416201069945	15304.00	NARASI	SBIN0032011	32413079443	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353507
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846011	1007035040000042	0502202416201069946	15304.00	BHAGWAN SINGH	SBIN0002296	32427423877	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353508
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846013	1007035040000042	0502202416201069947	15304.00	MAAN SINGH	SBIN0032011	61190433510	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353510
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846005	1007035040000042	0502202416201069948	15304.00	ROOP SINGH GURJAR	CNRB0003854	3854101000627	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353512
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846016	1007035040000042	0502202416201069949	15304.00	RAJESH KUMAR GURJAR	SBIN0031078	51106702648	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353515
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846007	1007035040000042	0502202416201069950	15304.00	BUDHRAM	PSIB0000344	03441000091916	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353514
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846014	1007035040000042	0502202416201069951	15304.00	SATYAVEER SINGH	SBIN0004942	36061306420	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353513
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846015	1007035040000042	0502202416201069952	15304.00	AKHILESH SHAH	BKID0006071	607110510000429	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353517
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846018	1007035040000042	0502202416201069953	15304.00	BHUR SINGH	CBIN0282953	3612478812	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353519
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846019	1007035040000042	0502202416201069954	15304.00	PRAMOD KUMAR	PUNB0063300	0633001700187431	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353520
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846017	1007035040000042	0502202416201069955	15304.00	VIKASH KASANA	UBIN0546127	461202010009852	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353518
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846008	1007035040000042	0502202416201069956	15304.00	MINTU KHARWAR	CNRB0004147	4147101013872	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353521
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846010	1007035040000042	0502202416201069957	15304.00	BHARAT LAL GURJAR	UBIN0546127	461202010009077	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353523
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846024	1007035040000042	0502202416201069958	15304.00	VINOD KUMAR	CNRB0018266	82662200013590	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353529
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846025	1007035040000042	0502202416201069959	15304.00	DEVNARAYAN	PUNB0784600	7846000100071888	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353528
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846020	1007035040000042	0502202416201069960	15304.00	CHANDAN KUMAR	BKID0006071	607110510000434	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353526
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846031	1007035040000042	0502202416201069961	15304.00	MANOJ KHARWAR	BKID0007123	712318210003101	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353527
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846023	1007035040000042	0502202416201069962	15304.00	MANOJ KUMAR	UBIN0916684	520191055535565	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353530
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846026	1007035040000042	0502202416201069963	15304.00	GULTU KUMAR	CBIN0281606	4048888988	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353533
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846028	1007035040000042	0502202416201069964	15304.00	SANJIV KUMAR	BKID0006071	607110510000172	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353532
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846033	1007035040000042	0502202416201069965	15304.00	OMPRAKASH GURJAR	PSIB0000344	03441000091946	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353534
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846029	1007035040000042	0502202416201069966	15304.00	RAMESH KUMAR	SBIN0016106	20281520927	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353536
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846030	1007035040000042	0502202416201069967	15304.00	SHAILESH KUMAR	UBIN0906000	060022010000837	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353538
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846038	1007035040000042	0502202416201069968	15304.00	ASHOK KASANA	BARB0TRDASA	21220100013927	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353545
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846035	1007035040000042	0502202416201069969	15304.00	RINKU GURJAR	SBIN0032011	61281391757	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353543
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846039	1007035040000042	0502202416201069970	15304.00	ASHOK KUMAR GURJAR	SBIN0032011	61270983508	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353548
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846044	1007035040000042	0502202416201069971	15304.00	RAJARAM GURJAR	KBK00004618	1845289148	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353542
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846040	1007035040000042	0502202416201069972	15304.00	BRIJESH KUMAR	BKID0006029	602910510000176	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353547
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846037	1007035040000042	0502202416201069973	15304.00	DINESH KUMAR	SBIN0060360	35103583327	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353546
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846046	1007035040000042	0502202416201069974	15304.00	ASHOK KUMAR TIWARI	BKID0006080	608010110000166	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353549
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846047	1007035040000042	0502202416201069975	15304.00	RADHE SHYAM	CNRB0002591	2591101012172	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353551
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846048	1007035040000042	0502202416201069976	15304.00	PAYAM LAL	CNRB0002823	2823101003791	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353553
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846051	1007035040000042	0502202416201069977	15304.00	PUTR PAL	CNRB0002591	2591101016888	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353552
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846066	1007035040000042	0502202416201069978	15304.00	KALICHARAN	CNRB0018230	82302200087839	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353559
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846062	1007035040000042	0502202416201069979	15304.00	VINOD KUMAR CHAUDHARY	SBIN0060360	20202040025	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353556
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846063	1007035040000042	0502202416201069980	15304.00	MUKESH	BARB0TRDBHA	21320100016701	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353557
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846064	1007035040000042	0502202416201069981	15304.00	BIJNESH	CNRB0002591	2591101016045	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353558
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846052	1007035040000042	0502202416201069982	15304.00	KAUSAR ALI	KBK00004618	2114903208	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353563
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846053	1007035040000042	0502202416201069983	15304.00	ANUJ SAROJ	BARB0UBPGBX	53930100015805	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353562



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846054	1007035040000042	0502202416201069984	15304.00	SANJAY KUMAR YADAV	CBIN0280308	3647171221	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353566
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846055	1007035040000042	0502202416201069985	15304.00	BHARAT CHAUDHARY	UBIN0550221	502202010002126	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353568
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846071	1007035040000042	0502202416201069986	15304.00	DEEPAK CHAUDHARY	KKBK0004587	1446412877	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353569
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846056	1007035040000042	0502202416201069987	15304.00	HAREKISHAN	UBIN0007807	36688599468	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353570
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846057	1007035040000042	0502202416201069988	15304.00	NIRANJAN LAL	SBIN0004239	36461368858	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353575
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846058	1007035040000042	0502202416201069989	15304.00	RAJENDRA	UTIB0000372	922010034819854	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353576
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846228	1007035040000042	0502202416201169991	15304.00	SANJAY KUMAR YADEV	CBIN0280308	3566198813	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353742
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846225	1007035040000042	0502202416201169992	15304.00	CHUNNU PANDAY	PUNB0397600	3976000100089463	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353735
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846232	1007035040000042	0502202416201169993	15304.00	RABHI PRASAD	CBIN0283177	5178056205	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353733
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846224	1007035040000042	0502202416201169994	15304.00	AJEET KUMAR	IDIB000M517	50462298699	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353734
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846227	1007035040000042	0502202416201169995	15304.00	VINOD KUMAR PATEL	SBIN0060321	39223294329	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353738
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846233	1007035040000042	0502202416201169996	15304.00	JAMEER AHMED	INDB0000607	159911875116	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353744
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846226	1007035040000042	0502202416201169997	15304.00	OM PRAKASH	PUNB0151400	1481010122542	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353737
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846244	1007035040000042	0502202416201169998	15304.00	DHIRAJ KUMAR	BKID0006019	601910110008275	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353747
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846235	1007035040000042	0502202416201169999	15304.00	JAY BAHADUR	BKID0006019	601910510000203	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353749
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846246	1007035040000042	0502202416201170000	15304.00	JEEVAN SHAH	PUNB0012800	0128000400559860	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353748
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846274	1007035040000042	0502202416201170001	15304.00	KAMILA SHANKAR	BKID0006019	601910110006085	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353778
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846265	1007035040000042	0502202416201170002	15304.00	KRISHAN KUMAR	SBIN0060360	32650640589	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353776
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846276	1007035040000042	0502202416201170003	15304.00	NANHE RAM	BARB0DBLORO	72670100000489	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353780
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846275	1007035040000042	0502202416201170004	15304.00	SATYA PRAKASH	SBIN0006030	30464039107	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353779
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846266	1007035040000042	0502202416201170005	15304.00	RAMJIT	KARB0000547	54725001000876601	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353782
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846277	1007035040000042	0502202416201170006	15304.00	KHAGESH KUMAR	CNRB0002741	2741108001296	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353781
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846267	1007035040000042	0502202416201170007	15304.00	ANIL KUMAR	KARB0000547	54725001000937001	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353784
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846280	1007035040000042	0502202416201170008	15304.00	MOHAMMAD NURSHID	UBIN0816370	163710100048760	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353786
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846268	1007035040000042	0502202416201170009	15304.00	DEEPAK	CBIN0280308	3706972826	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353788
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846282	1007035040000042	0502202416201170010	15304.00	LALAN KUMAR	PUNB0092510	09252041002388	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353787
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846281	1007035040000042	0502202416201170011	15304.00	MUKESH YADAV	ICIC0001650	165001520386	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353789
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846269	1007035040000042	0502202416201170012	15304.00	RAJESH KUMAR	UBIN0535575	355702011687248	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353790
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846285	1007035040000042	0502202416201170013	15304.00	KADEDIN	UBIN0534943	3494202010102072	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353794
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846284	1007035040000042	0502202416201170014	15304.00	NARENDER	PUNB0309000	3090001500008518	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353792
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846270	1007035040000042	0502202416201170015	15304.00	BALMUKUND KUMAR MEHTA	SBIN0031789	41219552289	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353793
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846287	1007035040000042	0502202416201170016	15304.00	DEVENDRA KUMAR GURJAR	CNRB0003854	3854101003571	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353795
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846288	1007035040000042	0502202416201170017	15304.00	ATAR SINGH GURJAR	CNRB0003854	3854101003645	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353797
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846305	1007035040000042	0502202416201170018	15304.00	MANISH KUMAR	HDFC0000089	50100606411645	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353804
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846301	1007035040000042	0502202416201170019	15304.00	BABLI	SBIN0001709	34499367162	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353800
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846293	1007035040000042	0502202416201170020	15304.00	MUKESH	UTIB0000372	922010000455109	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353802
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846247	1007035040000042	0502202416201170021	15304.00	GAURAV	BARB0BLYFAR	27228100005760	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353751
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846248	1007035040000042	0502202416201170022	15304.00	RAMKESH GURJAR	SBIN0031425	61072351235	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353753
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846236	1007035040000042	0502202416201170023	15304.00	MAHENDRA SINGH GURJAR	INDB0000858	159694521421	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353752
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846237	1007035040000042	0502202416201170024	15304.00	RANJEET JHA	KKBK0000176	8413681564	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353754
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846238	1007035040000042	0502202416201170025	15304.00	ACCHE LAL KUMAR	BKID0004688	468810110022047	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353755
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846250	1007035040000042	0502202416201170026	15304.00	SUMIT KUMAR	UBIN0913138	131322010001269	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353757
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846249	1007035040000042	0502202416201170027	15304.00	AJAY SINGH GURJAR	SBIN0012820	61208258203	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353756
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846240	1007035040000042	0502202416201170028	15304.00	ADITYA VARDHAN	BARB0VJMMRO	62378100000276	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353761
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846253	1007035040000042	0502202416201170029	15304.00	PRAWESH KUMAR	IDFB0020112	10034459722	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353760
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846239	1007035040000042	0502202416201170030	15304.00	NAVEEN KUMAR	PUNB0488100	4881000100098391	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353762
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846256	1007035040000042	0502202416201170031	15304.00	RAHUL KUMAR	HDFC0004737	50100378606822	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353765
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846255	1007035040000042	0502202416201170032	15304.00	MANOJ UPADHYAY	UBIN0913138	520101065807711	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353764
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846262	1007035040000042	0502202416201170033	15400.00	PANKAJ	PUNB0791500	7915000100026212	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353766
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846261	1007035040000042	0502202416201170034	15598.00	CHOTU TIRKI	KVBL0004112	411216600008942	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353767
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846263	1007035040000042	0502202416201170035	15598.00	GAJENDER KUMAR	PUNB0150900	1509000109207769	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353768
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846257	1007035040000042	0502202416201170036	15598.00	SUBHASH	CNRB0000349	0349101085576	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353769
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846264	1007035040000042	0502202416201170037	15598.00	SONU KUMAR SINGH	HDFC0009042	50100290834918	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353771
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846260	1007035040000042	0502202416201170038	15598.00	DUKHU TIGGA	IOBA0002261	226101000018985	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353773
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846272	1007035040000042	0502202416201170039	15598.00	BIR KHALKHO	IOBA0002261	226101000020712	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353775
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846271	1007035040000042	0502202416201170040	15598.00	LALITH KUMAR	SBIN0006562	33231867806	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353774
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846361	1007035040000042	0502202416201370041	15598.00	PRAMOD SINGH	PUNB0063600	063600170003398	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353860
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846353	1007035040000042	0502202416201370042	15598.00	BRIJNATH SAH	PUNB0063600	0636006900001618	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353863
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846362	1007035040000042	0502202416201370043	15598.00	SHEKHAR KUMAR SINGH	PUNB0063600	0636000400144659	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353864



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846355	1007035040000042	0502202416201370044	15598.00	BARKAT	PUNB0063600	0636006900001539	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353865
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846354	1007035040000042	0502202416201370045	15598.00	JITENDRA CHAURSIAYA	UBIN0820296	202910100041891	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353866
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846364	1007035040000042	0502202416201370046	15598.00	PINTU KUMAR SINGH	PUNB0063600	0636006900001584	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353868
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846356	1007035040000042	0502202416201370047	15598.00	KUNDAN KUMAR SINGH	UBIN0902861	028622010000433	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353869
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846366	1007035040000042	0502202416201370048	15598.00	MUKESH KUMAR SINGH	PUNB0151400	1514001700120905	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353872
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846357	1007035040000042	0502202416201370049	15598.00	MD. SHAHNAWAZ ALAM	PUNB0015600	0156000100562422	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353870
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846367	1007035040000042	0502202416201370050	15598.00	RAMA SHANKAR	PUNB0063600	06360004000144747	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353873
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846358	1007035040000042	0502202416201370051	15598.00	ANSHU KUMAR TIWARI	SBIN0006727	35748359380	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353874
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846359	1007035040000042	0502202416201370052	15598.00	RAJESH KUMAR	BARB0VJSANV	82790100004424	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353876
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846360	1007035040000042	0502202416201370053	15598.00	SANJEET	BARB0VASGHA	33160100005403	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353877
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846369	1007035040000042	0502202416201370054	15598.00	LAHIK	PUNB0063600	0636006900001627	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353879
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846371	1007035040000042	0502202416201370055	15598.00	DUMBI BANRA	CNRB0004515	110052487050	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353880
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846381	1007035040000042	0502202416201370056	15598.00	Arun saroj	BARB0BHATAN	23990100030031	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353883
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846382	1007035040000042	0502202416201370057	15598.00	RAVI KUMAR	BARB0INDHAU	22750100019082	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353882
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846372	1007035040000042	0502202416201370058	15598.00	SURJEET	BARB0KUREBH	36348100019874	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353885
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846384	1007035040000042	0502202416201370059	15890.00	RAM SINGH PAL	SBIN0001711	32827082921	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353886
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846373	1007035040000042	0502202416201370060	15890.00	SAMAY SINGH	CBIN0282953	3612383690	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353887
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846374	1007035040000042	0502202416201370061	15890.00	CHANDER SHEKHAR SINGH	KKKB0000205	8213520476	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353888
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846379	1007035040000042	0502202416201370062	15890.00	INDRA PAL	SRCB0000230	230203100001455	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353889
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846391	1007035040000042	0502202416201370063	16392.00	SABHAJIT	PUNB0063600	0636001700003501	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353896
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846375	1007035040000042	0502202416201370064	16392.00	KEDAR LAL	KVBL0004112	411216600006247	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353889
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846377	1007035040000042	0502202416201370065	16501.00	JAI SINGH	PUNB0012800	0128000100613158	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353891
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846390	1007035040000042	0502202416201370066	16501.00	KALLU	SBIN0060360	33054729026	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353891
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846396	1007035040000042	0502202416201370067	16501.00	AIJ RAM KHATANA	UTIB0003098	917010060519379	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353999
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846398	1007035040000042	0502202416201370068	16501.00	JASRAM	UBIN0917605	520331002674828	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353914
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846399	1007035040000042	0502202416201370069	17112.00	BHIM SINGH	PUNB0308700	3087000100573936	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353916
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846408	1007035040000042	0502202416201370070	17112.00	BHUSHAN CHAUDHARI	UTIB0000372	921010030896719	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353912
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846397	1007035040000042	0502202416201370071	17112.00	RAM DAS	IOBA0001498	149801000032772	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353915
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846400	1007035040000042	0502202416201370072	17112.00	MANI MISHRA	BKID0006071	60711010002150	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353917
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846411	1007035040000042	0502202416201370073	17112.00	AFROZ KHAN	SBIN0060360	38093481864	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353918
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846412	1007035040000042	0502202416201370074	17112.00	TAJUDDIN	PUNB0494300	4943000100041569	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353920
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846420	1007035040000042	0502202416201370075	17723.00	VIJAY SINGH	ICIC0003489	348901505256	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353933
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846386	1007035040000042	0502202416201370076	17723.00	AJIT KUMAR	ICIC0001820	182001515755	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353894
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846388	1007035040000042	0502202416201370077	17723.00	MAHENDER SINGH	SBIN0007807	31813469537	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353897
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846402	1007035040000042	0502202416201370078	17723.00	PREMPAL	BKID0006037	603710110001239	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353900
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846401	1007035040000042	0502202416201370079	17723.00	KEDAR PRASAD	UTIB0003290	921010055030826	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353901
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846403	1007035040000042	0502202416201370080	17723.00	SABHAJEET	UBIN0906000	520101246073620	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353902
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846392	1007035040000042	0502202416201370081	17723.00	SURJAN SINGH GURJAR	RMGB0000390	83061985568	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353903
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846405	1007035040000042	0502202416201370082	17723.00	HEMRAJ GURJAR	IOBA0000543	054301000060206	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353906
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846406	1007035040000042	0502202416201370083	17723.00	SANDEEP KUMAR	KKKB0004618	4547426385	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353908
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846393	1007035040000042	0502202416201370084	17723.00	PRAMOD KUMAR	ICIC0001820	182001515921	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353905
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846395	1007035040000042	0502202416201370085	17745.00	PAPPU KUMAR SINGH	HDFC0004404	50100110002207	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353910
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846304	1007035040000042	0502202416201370086	17745.00	RAJIV KUMAR	HDFC0004404	50100110002196	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353803
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846295	1007035040000042	0502202416201370087	17745.00	SURJIT	HDFC0004404	50100110002157	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353808
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846294	1007035040000042	0502202416201370088	17745.00	MD. TAKBIN	JAKA0ANSALL	0408040100010020	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353805
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846296	1007035040000042	0502202416201370089	17745.00	DHANANJAY SAMADDAR	IDIB000C604	50285257244	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353809
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846307	1007035040000042	0502202416201370090	17745.00	MUNNA KUJUR	SBIN0000052	34698620664	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353810
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847030	1007035040000042	0502202416201470091	18335.00	ROOPSINGH	UTIB0000372	922010000455442	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354544
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847029	1007035040000042	0502202416201470092	18335.00	MANGAL SINGH	SBIN0060360	32858872967	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354543
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847041	1007035040000042	0502202416201470093	18335.00	SHASHI BHUSHAN PANDEY	IDIB000B517	7183650437	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354548
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847071	1007035040000042	0502202416201470094	18335.00	SUNIL	SBIN0060321	33421655194	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354547
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847042	1007035040000042	0502202416201470095	18335.00	MOHAMMAD SHAFIQUE	INDB0000858	159911969443	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354549
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847037	1007035040000042	0502202416201470096	18335.00	JITENDAR KUMAR	PUNB0002296	39884377176	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354551
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847043	1007035040000042	0502202416201470097	18819.00	UDAY SINGH	BKID0006071	607110510000403	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354553
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847044	1007035040000042	0502202416201470098	18946.00	MOHAR SINGH	SBIN0003761	33180004560	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354554
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847040	1007035040000042	0502202416201470099	18946.00	MANOHAR KUMAR	CBIN0280308	3633064055	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354556
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847045	1007035040000042	0502202416201470100	18946.00	DEVENDRA PANDIT	ICIC0001820	182001515884	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354557
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847046	1007035040000042	0502202416201470101	18946.00	BABLU KYAMUDDIN	BARB0KAIDEL	09630100016730	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354559
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847048	1007035040000042	0502202416201470102	18946.00	KAILASH	ICIC0003489	348901505248	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354566



8007002010000590	NEFT_CONSOLIDATE	RATNN24036847053	1007035040000042	0502202416201470103	18946.00	LAL CHAND	PUNB0152900	02172191007606	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354561
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847047	1007035040000042	0502202416201470104	18946.00	NANKU	ICIC0003489	348901505774	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354563
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847073	1007035040000042	0502202416201470105	18946.00	NARESH KUMAR YADAV	ICIC0003489	348901505272	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354585
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847056	1007035040000042	0502202416201470106	18946.00	NAVEEN KUMAR	ICIC0003489	348901505766	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354568
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847049	1007035040000042	0502202416201470107	18946.00	PINTO KUMAR	UTIB0003098	916010080034471	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354569
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847058	1007035040000042	0502202416201470108	18946.00	PRAMOD KUMAR YADAV	ICIC0003489	348901505203	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354572
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847060	1007035040000042	0502202416201470109	18946.00	RAM PAL	ICIC0001820	182001515761	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354573
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847064	1007035040000042	0502202416201470110	18946.00	RANJIT MANDAL	UTIB0003098	917010060520449	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354581
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847063	1007035040000042	0502202416201470111	18946.00	SHIVNATH PRASAD YADAV	UTIB0003098	917010053192149	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354580
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847098	1007035040000042	0502202416201470112	18946.00	SHIVPUJAN	UTIB0003098	916010080034646	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354626
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847066	1007035040000042	0502202416201470113	18946.00	PANKAJ KUMAR YADAV	ICIC0003489	348901505239	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354583
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847075	1007035040000042	0502202416201470114	18946.00	VIKASH KUMAR	ICIC0001650	165001519916	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354588
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847078	1007035040000042	0502202416201470115	18946.00	SUSHIL KUMAR	CBIN0280308	3157265821	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354592
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847080	1007035040000042	0502202416201470116	18946.00	GOPAL CHAUDHARY	ICIC0001820	182001515867	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354595
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847070	1007035040000042	0502202416201470117	18946.00	ZAHIRUDDHIN	ICIC0000714	348901505771	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354597
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847081	1007035040000042	0502202416201470118	18946.00	RADHESHYAM KUMAR	UTIB0003098	917010060519517	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354598
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847124	1007035040000042	0502202416201470119	18946.00	BRABHUSHAN SHARMA	UTIB0003098	917010010407626	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354633
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847091	1007035040000042	0502202416201470120	18946.00	AVINASH KUMAR	ICIC0003489	348901505196	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354599
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847092	1007035040000042	0502202416201470121	18946.00	AJAY KUMAR YADAV	CBIN0280308	11021021973	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354600
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847093	1007035040000042	0502202416201470122	18946.00	PAWAN RAY	CBIN0280308	3671715163	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354604
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847087	1007035040000042	0502202416201470123	18946.00	ASHOK KUMAR	IBKLO006032	0632104000092728	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354607
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847094	1007035040000042	0502202416201470124	18946.00	NARESH KUMAR	UTIB0000372	922010000456034	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354606
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847097	1007035040000042	0502202416201470125	18946.00	DEVINDER RAY	BKID0006029	602910110012092	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354625
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847133	1007035040000042	0502202416201470126	18946.00	GANESH CHAUDHARY	BKID0006029	602910100022724	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354645
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847127	1007035040000042	0502202416201470127	18946.00	JASWANT SINGH	BKID0006037	603710100012280	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354646
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847131	1007035040000042	0502202416201470128	18946.00	LEELADHAR	BKID0006038	603810110004385	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354643
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847132	1007035040000042	0502202416201470129	18946.00	MANSINGH	UTIB0000372	922010000456047	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354644
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847120	1007035040000042	0502202416201470130	18946.00	MANOJ KUMAR	BKID0006029	602910110004936	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354642
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847134	1007035040000042	0502202416201470131	18946.00	RAJ SHAH	UTIB0000372	921010030896687	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354648
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847137	1007035040000042	0502202416201470132	18946.00	RAM KISHAN	SBIN0004843	31704286739	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354651
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847129	1007035040000042	0502202416201470133	18946.00	RANJIT CHAUDHARY	SBIN0014461	32846340493	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354652
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847141	1007035040000042	0502202416201470134	18946.00	SANJEEV KUMAR	BKID0007603	760310100019680	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354654
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847140	1007035040000042	0502202416201470135	18946.00	SUNIL KUMAR YADAV	UTIB0000372	922010000456157	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354655
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846678	1007035040000042	0502202416201470136	18946.00	VIRENDRA KUMAR	IDIB000C604	50085907799	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354190
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846680	1007035040000042	0502202416201470137	18946.00	AMRESH KUMAR	UTIB0000372	921010030896591	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354191
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846683	1007035040000042	0502202416201470138	18946.00	MRIYUNJAY KUMAR YADAV	UTIB0000372	922010000455837	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354193
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846685	1007035040000042	0502202416201470139	18946.00	PREMRAJ SINGH GURJAR	PUNB0115510	11552121014184	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354195
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846691	1007035040000042	0502202416201470140	18946.00	NITISH KUMAR	BKID0006029	602910510000226	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354192
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846687	1007035040000042	0502202416201570141	18946.00	SAROJ KUMAR THAKUR	BKID0006029	602910110000799	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354196
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846686	1007035040000042	0502202416201570142	18946.00	RADHE SHYAM GURJAR	PUNB0787400	7874000100034862	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354197
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846693	1007035040000042	0502202416201570143	18946.00	DHIRENDRA YADAV	UTIB0000372	922010000456209	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354198
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846695	1007035040000042	0502202416201570144	18946.00	SURENDRA SAH	SBIN0060360	32399674467	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354201
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846694	1007035040000042	0502202416201570145	18946.00	RAMANAND GUPTA	SBIN0060360	32382107098	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354202
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846731	1007035040000042	0502202416201570146	18946.00	MAHESHWARI DIN	SRCB0000230	230203100001127	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354231
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846697	1007035040000042	0502202416201570147	18946.00	CHANDERMAN PATEL	PUNB0309000	3090000105233998	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354208
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846690	1007035040000042	0502202416201570148	18946.00	CHUNNU BAD	BARB0DBLORO	72670100007145	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354203
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846701	1007035040000042	0502202416201570149	18946.00	GUDDU	PUNB0309000	3090000405213803	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354205
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846735	1007035040000042	0502202416201570150	18946.00	KAMLESH PATEL	PUNB0309000	3090000105233101	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354204
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846696	1007035040000042	0502202416201570151	18946.00	MATADEEN	BARB0DBLORO	72670100006033	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354207
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846737	1007035040000042	0502202416201570152	18946.00	MUHAMMAD ALI SHAH	PUNB0012800	0128000100594899	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354240
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846705	1007035040000042	0502202416201570153	18946.00	MOTILAL PRASAD	PUNB0014700	0147000100361353	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354211
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846703	1007035040000042	0502202416201570154	18946.00	NAVEEN KUMAR PATEL	PUNB0309000	3090000105233208	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354209
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846710	1007035040000042	0502202416201570155	18946.00	PRADIP KUMAR PATEL	PUNB0309000	3090000105233129	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354215
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846708	1007035040000042	0502202416201570156	18946.00	PAWAN KUMARMEHTA	SBIN0001274	32130951198	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354214
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846732	1007035040000042	0502202416201670157	18946.00	PRABHU PATEL	PUNB0012800	0128000400559842	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354233
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846740	1007035040000042	0502202416201670158	18946.00	RAJESH KUMAR	SBIN0060360	32382098015	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354243
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846734	1007035040000042	0502202416201670159	18946.00	RAKESH	BARB0DBLORO	72670100006804	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354234
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846742	1007035040000042	0502202416201670160	18946.00	RAVI RANJAN PATEL	SBIN0001274	32136871829	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354244
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846744	1007035040000042	0502202416201670161	18946.00	SHAILENDER MISHRA	SBIN0060360	32382097850	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354247



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846727	1007035040000042	0502202416201670162	18946.00	MUKESH	BARB0JANAKP	12870100012500	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354249
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846729	1007035040000042	0502202416201670163	18946.00	DINESH KUMAR YADAV	SBIN0001276	10383842708	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354251
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846745	1007035040000042	0502202416201670164	18946.00	GANESH YADAV	SBIN0060360	32425208885	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354248
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846748	1007035040000042	0502202416201670165	18946.00	JANAK MUKHIYA	SBIN0060360	32494425558	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354254
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846747	1007035040000042	0502202416201670166	18946.00	RAJVEER	IOBA0001498	149801000032805	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354253
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846781	1007035040000042	0502202416201670167	18946.00	SHIV CHANDRA	SBIN0060360	32791759989	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354288
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846783	1007035040000042	0502202416201670168	18946.00	SAHAJ SINGH	SBIN0008079	31939164995	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354291
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846778	1007035040000042	0502202416201670169	18946.00	BABLU KUMAR	UBIN0534498	344902010106058	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354292
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846784	1007035040000042	0502202416201670170	18946.00	SHIV HARI	SBIN0060321	31757945963	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354293
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846785	1007035040000042	0502202416201670171	18946.00	GULAB	BARB0DBLORO	72670100006176	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354295
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846786	1007035040000042	0502202416201670172	18946.00	MITLESH PRASAD	ICIC0001650	165001001853	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354296
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846791	1007035040000042	0502202416201670173	18946.00	AMITPAHAL	UTIB0000725	918010046022184	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354297
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846750	1007035040000042	0502202416201670174	18946.00	OM PRAKASH	MAHB0001339	68003282894	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354255
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846753	1007035040000042	0502202416201670175	18946.00	OM PRAKASH MAURYA	UBIN0913138	520101065716767	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354259
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846751	1007035040000042	0502202416201670176	18946.00	KARN SINGH	SBIN0008079	31974146395	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354257
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846761	1007035040000042	0502202416201670177	18946.00	ASHISH ASTHANA	IOBA0002792	279201000000164	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354260
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846730	1007035040000042	0502202416201670178	18946.00	BRJI LAL	CBIN0283618	3130948160	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354261
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846762	1007035040000042	0502202416201670179	18946.00	MADAN MANDAL	CBIN0280308	3208529629	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354264
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846756	1007035040000042	0502202416201670180	18946.00	SUBHASH MANDAL	PSIB0000540	05401000102065	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354265
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846758	1007035040000042	0502202416201670181	18946.00	RAJEEV KUMAR CHAUDHARY	CBIN0280308	3344729644	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354269
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846764	1007035040000042	0502202416201670182	18946.00	BABU LAL VERMA	IDIB000A626	500213675947	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354267
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846765	1007035040000042	0502202416201670183	18946.00	SURAJ PRASAD	CBIN0283618	3598220309	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354272
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846793	1007035040000042	0502202416201670184	18946.00	PRADEEP KUMAR	UBIN0904813	520101020448283	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354255
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846795	1007035040000042	0502202416201670185	18946.00	RAJKUMAR SAINI	CNRB0005799	2801108009900	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354300
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846796	1007035040000042	0502202416201670186	18946.00	RAJU PRASAD	UBIN0906000	060022010000806	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354303
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846794	1007035040000042	0502202416201670187	18946.00	ACHAL LAL	CNRB0002823	2823108002208	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354302
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846787	1007035040000042	0502202416201670188	18946.00	CHHOTHE LAL	PUNB0150900	1590000109139848	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354301
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846788	1007035040000042	0502202416201670189	18946.00	CHIRANJI LAL GURJAR	PUNB0638700	14592191013073	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354305
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846789	1007035040000042	0502202416201670190	18946.00	DOODH NATH PRASAD	IOBA0001925	192501000050139	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354306
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846797	1007035040000042	0502202416201870191	18946.00	GAJRAJ	BKID0006071	607110110001494	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354307
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846801	1007035040000042	0502202416201870192	18946.00	GIRJA SHANKAR	SBIN0031789	51102231150	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354312
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846800	1007035040000042	0502202416201870193	18946.00	CHANDAR KISHOR MUKHIYA	SBIN0012645	32153006374	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354311
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846802	1007035040000042	0502202416201870194	18946.00	JAI RAM	CNRB0018230	82302200026734	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354313
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846814	1007035040000042	0502202416201870195	18946.00	KISHAN PAL	UBIN0556874	568702010001552	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354321
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846813	1007035040000042	0502202416201870196	18946.00	LAKHIRAM MEENA	MAHB0001274	20073419620	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354320
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846819	1007035040000042	0502202416201870197	18946.00	MAHENDER PRASAD	CNRB0004147	110082954879	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354329
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846820	1007035040000042	0502202416201870198	18946.00	MAAN SINGH	SBIN0008079	31974146601	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354330
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846822	1007035040000042	0502202416201870199	18946.00	MOHD. JAMAL	SBIN0001578	30150539332	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354332
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846823	1007035040000042	0502202416201870200	18946.00	RAMBABU SAH	UBIN0556874	568702010014093	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354333
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846825	1007035040000042	0502202416201870201	18946.00	RAM VISHAL	CBIN0282953	3037566507	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354334
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846831	1007035040000042	0502202416201870202	18946.00	RAMAYAN PRASHAD	UBIN0556874	568702010002661	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354336
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846824	1007035040000042	0502202416201870203	18946.00	RATNESH MISHRA	PUNB0397600	3976000100096302	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354335
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846832	1007035040000042	0502202416201870204	18946.00	SHIV KUMAR	SBIN0002296	32427424087	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354338
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846837	1007035040000042	0502202416201970205	18946.00	SUNIL KUMAR SHARMA	CBIN0283618	3146978346	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354343
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846835	1007035040000042	0502202416201970206	18946.00	SURGYAN SINGH GURJAR	SBIN0001711	31950510861	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354347
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846833	1007035040000042	0502202416201970207	18946.00	UMESH KUMAR SAH	UBIN0556874	568702010000960	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354341
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846830	1007035040000042	0502202416201970208	18946.00	RAM GOPAL	IDIB000J033	942121934	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354342
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846836	1007035040000042	0502202416201970209	18946.00	SHASHI RANJAN PANDAY	PUNB0225800	2258001700077427	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354344
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846834	1007035040000042	0502202416201970210	18946.00	RAMASHISH SHAH	SBIN0002976	34552575321	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354345
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846844	1007035040000042	0502202416201970211	18946.00	HEMRAJ GURJAR	CNRB0003854	3854101000318	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354348
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846856	1007035040000042	0502202416201970212	18946.00	SUBODH YADAV	SBIN0011553	40458861857	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354365
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846838	1007035040000042	0502202416201970213	18946.00	SURENDER MUKHIYA	SBIN0008079	33219743922	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354350
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846839	1007035040000042	0502202416201970214	18946.00	RAJENDER	SBIN0004713	32212770029	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354353
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846840	1007035040000042	0502202416201970215	18946.00	ASIF	UBIN0556874	568702010012040	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354356
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846853	1007035040000042	0502202416201970216	18946.00	BIKAS KUMAR	KKKB0004583	4946648203	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354362
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846852	1007035040000042	0502202416201970217	18946.00	MAKHAN SINGH	SBIN0008079	31939163469	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354359
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846849	1007035040000042	0502202416201970218	18946.00	KALLU PRASHAD VERMA	CBIN0282953	3614723364	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354361
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846854	1007035040000042	0502202416201970219	18946.00	SALIMKHAN	IDIB000S017	764508185	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354363
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846855	1007035040000042	0502202416201970220	18946.00	BHAROSI GURJAR	SBIN0031078	61063882767	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354364



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846861	1007035040000042	0502202416201970221	18946.00	PRAVEEN KUMAR	BKID0006038	603810110006536	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354366
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846862	1007035040000042	0502202416201970222	18946.00	RAM KARAN	CBIN0282953	3789251434	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354368
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846864	1007035040000042	0502202416201970223	18946.00	BHARAT KUMAR THAKUR	UBIN0916684	520101234723595	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354370
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846857	1007035040000042	0502202416201970224	18946.00	KAILASH SINGH GURJAR	BKID0006082	6082101110012281	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354373
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846858	1007035040000042	0502202416201970225	18946.00	KUSH KUMAR YADAV	IDIB000595	50437696258	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354372
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846859	1007035040000042	0502202416201970226	18946.00	JEET RAM GURJAR	PSIB0000344	03441000091419	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354379
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846867	1007035040000042	0502202416201970227	18946.00	RAJU PATEL	IDIB000C604	50108072303	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354375
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846872	1007035040000042	0502202416201970228	18946.00	VIJAY SINGH	PSIB0000344	03441000093614	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354381
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846868	1007035040000042	0502202416201970229	18946.00	MUNNA KUMAR	PSIB0000336	03361000076740	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354376
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846870	1007035040000042	0502202416201970230	18946.00	VIJAY DAS	UBIN0916048	520101051579215	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354377
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846873	1007035040000042	0502202416201970231	18946.00	AJAY KUMAR CHAUDHARY	BARB0DAWARK	30300100006979	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354383
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846874	1007035040000042	0502202416201970232	18946.00	SUNIL VAISHNAV	KKBK0004583	8245280355	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354384
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846881	1007035040000042	0502202416201970233	18946.00	SOMDUTT	PUNB0HGB001	76631900998424	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354385
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846883	1007035040000042	0502202416201970234	18946.00	RAJU	SBIN0011554	35772221320	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354394
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846884	1007035040000042	0502202416201970235	18946.00	CHOTE LAL	IDIB000B517	7282956825	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354395
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846892	1007035040000042	0502202416201970236	18946.00	AJAY KUMAR	PUNB0SUPGB5	85460192016961	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354397
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846885	1007035040000042	0502202416201970237	18946.00	GYAN SINGH GURJAR	IDIB000D056	7323035584	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354396
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846889	1007035040000042	0502202416201970238	18946.00	SAROJ SAH	UBIN0556874	568702010000909	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354400
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846886	1007035040000042	0502202416201970239	18946.00	PARAS	AUBL0002467	2301246748494990	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354399
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846897	1007035040000042	0502202416201970240	18946.00	PRANAY TAMANG	CNRB0000390	0390101159066	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354408
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846308	1007035040000042	0502202416202070241	18946.00	SUMIT KUMAR	UBIN0558451	584502010000994	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353811
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846297	1007035040000042	0502202416202070242	18946.00	SINTU KUMAR	KARB0000560	5602500100671701	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353812
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846312	1007035040000042	0502202416202070243	18946.00	BACHCHO SINGH GURJAR	SBIN0008079	31969698718	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353815
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846299	1007035040000042	0502202416202070244	18946.00	DUSHYANT	CBIN0280308	3792563797	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353819
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846313	1007035040000042	0502202416202070245	18946.00	SUDHEER PATEL	PUNB0309000	3090000105233466	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353818
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846314	1007035040000042	0502202416202070246	18946.00	JITENDER	SBIN0011554	20227243459	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353820
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846298	1007035040000042	0502202416202070247	18946.00	LALIT KUMAR SHARMA	CBIN0283618	3124266175	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353817
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846316	1007035040000042	0502202416202070248	18946.00	ATAR SINGH	SBIN0008079	33059231606	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353822
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846317	1007035040000042	0502202416202070249	18946.00	DURVESH	CNRB0002591	2591101016880	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353824
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846322	1007035040000042	0502202416202070250	18946.00	KISHOR KUMAR	IDIB000J033	913051776	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353823
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846319	1007035040000042	0502202416202070251	18946.00	RAVI	CNRB0002591	2591101012171	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353826
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846300	1007035040000042	0502202416202070252	18946.00	JAGAN AHIRWAR	BARB0TRDBHA	21320100021392	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353825
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846322	1007035040000042	0502202416202070253	18946.00	VIJYOTISH KUMAR	UBIN0906006	520101256301673	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353830
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846331	1007035040000042	0502202416202070254	18946.00	RAM KUMAR	UBIN0556874	568702010008966	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353829
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846321	1007035040000042	0502202416202070255	18946.00	SATRU DHAN KUMAR THAKUR	UBIN0916684	166822010002934	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353828
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846333	1007035040000042	0502202416202070256	18946.00	JITENDRA KUMAR	PUNB0063600	0636006900001520	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353834
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846332	1007035040000042	0502202416202070257	18946.00	RAVINDER KUMAR	SBIN0060360	34818920212	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353832
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846335	1007035040000042	0502202416202070258	18946.00	RAJ KUMAR	SBIN0060360	35530501516	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353839
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846326	1007035040000042	0502202416202070259	18946.00	ANGREZ BAHADUR SINGH	SBIN0009109	40673164931	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353840
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846327	1007035040000042	0502202416202070260	18946.00	SATENDRA KUMAR	IDIB000J029	7567478674	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353841
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846338	1007035040000042	0502202416202070261	18946.00	SANJEEV	PUNB0150900	1509000109126659	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353850
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846334	1007035040000042	0502202416202070262	18946.00	AMAR OARON	UTIB0004391	922010003963326	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353836
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846325	1007035040000042	0502202416202070263	18946.00	MEELU	SBIN0009109	39978825160	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353838
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846330	1007035040000042	0502202416202070264	18946.00	BISHNU DEO MAHTO	HDFC0000003	00031140225096	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353844
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846329	1007035040000042	0502202416202070265	18946.00	FAGU TIGGA	IOBA0002261	226101000019031	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353843
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846336	1007035040000042	0502202416202070266	18946.00	SAMEER KHAN	SBIN0008079	33686624333	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353845
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846342	1007035040000042	0502202416202070267	18946.00	MAN SINGH	SBIN0004842	33611369185	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353846
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846341	1007035040000042	0502202416202070268	18946.00	GHANSHYAM	PUNB0486700	4867000100000785	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353847
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846337	1007035040000042	0502202416202070269	18946.00	NIRMAL KUMAR	CBIN0280308	3207446381	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353849
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846345	1007035040000042	0502202416202070270	18946.00	MAN SINGH GURJAR	PUNB0784600	7846000100071569	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353851
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846339	1007035040000042	0502202416202070271	18946.00	ASHISH KUMAR	PUNB0305800	3058000109243544	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353853
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846344	1007035040000042	0502202416202070272	18946.00	VIKASH KUMAR	PUNB0309000	3090000105241395	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353852
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846340	1007035040000042	0502202416202070273	18946.00	NETRA PAL	CBIN0280299	3501936528	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353856
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846347	1007035040000042	0502202416202070274	18946.00	RATI BHAN	INDB0000005	100095158610	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353855
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846351	1007035040000042	0502202416202070275	18946.00	MANOJ RAM	PUNB0063600	0636000102222570	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353858
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846350	1007035040000042	0502202416202070276	18946.00	RAVI SHARMA	PUNB0063600	0636006900000631	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353861
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847334	1007035040000042	0502202416202070277	18946.00	RANA KUMAR SINGH	PUNB0063600	0636000400144321	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354864
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847305	1007035040000042	0502202416202070278	18946.00	SAHABUDEEN	PUNB0063600	0636001700003440	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354834
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847319	1007035040000042	0502202416202070279	18946.00	RAJU SHAH	PUNB0063600	0636000400144640	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354835



8007002010000590	NEFT_CONSOLIDATE	RATNN24036847306	1007035040000042	0502202416202070280	18946.00	ARJUN	PUNB0063600	0636000400141689	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354836
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847321	1007035040000042	0502202416202070281	18946.00	VINOD TANTY	PUNB0063600	0636001700003653	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354837
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847162	1007035040000042	0502202416202070282	18946.00	M. SRINIVASAN	IDFB0020197	10147151302	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354670
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847149	1007035040000042	0502202416202070283	18946.00	VIVEK TOPO	PUNB0063600	0636001700003556	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354673
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847161	1007035040000042	0502202416202070284	18946.00	DIWAN SINGH BISHT	PUNB0060200	0602000100054604	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354672
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847156	1007035040000042	0502202416202070285	18946.00	DEVENDRA SINGH	KVBL0004112	4112166000010901	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354671
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847150	1007035040000042	0502202416202070286	18946.00	SHAMBHU SINGH	KVBL0004112	4112166000003556	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354674
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847164	1007035040000042	0502202416202070287	18946.00	SURENDRA KUMAR YADAV	CBIN0280308	35819452545	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354677
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847163	1007035040000042	0502202416202070288	18946.00	VEER SINGH	SBIN0008079	31976461315	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354676
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847165	1007035040000042	0502202416202070289	18946.00	AJAY KUMAR	CBIN0283618	3213712879	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354681
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847180	1007035040000042	0502202416202070290	18946.00	CHANDESHWAR PATEL	BKID0006019	601910510000048	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354693
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846585	1007035040000042	0502202416202170291	18946.00	DEVENDER KAUSHIK	BKID0006731	673110100021234	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354091
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846568	1007035040000042	0502202416202170292	18946.00	JANARDHAN	CNRB0000341	0341101101387	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354093
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846604	1007035040000042	0502202416202170293	18946.00	PARMOD KUMAR PATEL	PUNB0309000	3090000105233147	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354095
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846589	1007035040000042	0502202416202170294	18946.00	PHOOL JHA	UBIN0534943	349402010101094	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354097
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846613	1007035040000042	0502202416202170295	18946.00	UMA SHANKAR PRASAD	BKID0006019	601910510000157	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354119
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846607	1007035040000042	0502202416202170296	18946.00	BARDANI LAL	IOBA0001498	149801000032918	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354114
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846600	1007035040000042	0502202416202170297	18946.00	BUDHA RAM	IDB0000543	7350373392	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354116
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846608	1007035040000042	0502202416202170298	18946.00	AVDHESH KUMAR	KARB0000547	5472500100932701	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354115
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846611	1007035040000042	0502202416202170299	18946.00	RAMESH CHAND	BKID0006025	602510110007936	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354118
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846605	1007035040000042	0502202416202170300	18946.00	SHYAMU	BARB0KALKAJ	42690100004623	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354113
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846609	1007035040000042	0502202416202170301	18946.00	Achchhe lal	KKBK0004618	1313540863	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354121
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846614	1007035040000042	0502202416202170302	18946.00	Arun kumar	IDIB0005537	50351954206	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354123
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846610	1007035040000042	0502202416202170303	18946.00	Rampal singh	SBIN0012995	37143280220	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354122
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846619	1007035040000042	0502202416202170304	18946.00	Chotu tigma	IBKL0000170	0170104000221016	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354129
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846632	1007035040000042	0502202416202170305	18946.00	AKHILESH KUMAR	ICIC0003489	348901505348	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354134
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846624	1007035040000042	0502202416202270306	18946.00	PAPPU GURJAR	ICIC0003489	348901505260	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354135
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846625	1007035040000042	0502202416202270307	18946.00	PHOOL CHAND	IOBA0001498	149801000032779	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354137
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846627	1007035040000042	0502202416202270308	18946.00	RAMASHIRON	UBIN0534943	349402010103634	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354140
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846626	1007035040000042	0502202416202270309	18946.00	MATA PRASAD	BKID0006019	601910510000159	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354138
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846642	1007035040000042	0502202416202270310	18946.00	AHMAD	UBIN0549371	493702050000829	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354158
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846638	1007035040000042	0502202416202270311	18946.00	RAHUL KUMAR RAI	UTIB0003098	91601002579414	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354146
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846629	1007035040000042	0502202416202270312	18946.00	AMOD KUMAR MANDAL	SBIN0000144	32205971597	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354145
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846628	1007035040000042	0502202416202270313	18946.00	MAN SINGH	BKID0006037	603710110001262	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354142
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846637	1007035040000042	0502202416202270314	18946.00	HEMRAJ DOI	SBIN0031311	61081554631	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354144
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846630	1007035040000042	0502202416202270315	18946.00	RAJA MINZ	UBIN0810924	109210100036996	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354149
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846641	1007035040000042	0502202416202270316	18946.00	SUSHIL KUMAR	BARB0TRDSUR	21278100003671	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354150
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846651	1007035040000042	0502202416202270317	18946.00	BHAGWAN SINGH	SBIN0002296	32427424258	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354152
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846652	1007035040000042	0502202416202270318	18946.00	RADHESHYAM MANDAL	UBIN0000055	921010038115731	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354153
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846640	1007035040000042	0502202416202270319	18946.00	AMIT	IOBA0001498	149801000032773	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354151
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846647	1007035040000042	0502202416202270320	18946.00	RAHUL RAJ	IDB000J033	50275694377	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354169
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846658	1007035040000042	0502202416202270321	18946.00	sunil	SBIN0060360	32382099904	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354163
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846644	1007035040000042	0502202416202270322	18946.00	UMESH KUMAR	SBIN0008078	32919759694	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354161
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846643	1007035040000042	0502202416202270323	18946.00	DISKO KUMAR	UTIB0001148	923010023227322	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354160
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846645	1007035040000042	0502202416202270324	18946.00	CHHOTU KUMAR	IDIB0000504	7607003333	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354162
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846646	1007035040000042	0502202416202270325	19144.00	PANKAJ BISHT	KKBK0000198	1814647597	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354165
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846662	1007035040000042	0502202416202270326	19194.00	ARUN KUMAR	CNRB0002743	27430101008773	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354167
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846661	1007035040000042	0502202416202270327	19293.00	LOVELESH	PUNB0150400	1504001500006824	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354166
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846659	1007035040000042	0502202416202270328	19343.00	SAURABH SINGH	CNRB0001768	91252010034376	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354164
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846648	1007035040000042	0502202416202270329	19343.00	LALIT KUMAR	SBIN0004842	32911487388	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354171
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846665	1007035040000042	0502202416202270330	19343.00	SUMESH SINGH	KARB0000547	5472500100625901	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354175
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846649	1007035040000042	0502202416202270331	19343.00	PANKAJ KUMAR	ICIC0000542	054201519323	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354173
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846668	1007035040000042	0502202416202270332	19343.00	ANKUR	SBIN0017700	36991465484	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354183
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846650	1007035040000042	0502202416202270333	19343.00	RAKESH GURJAR	PSIB0000344	03441000091744	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354174
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846675	1007035040000042	0502202416202270334	19343.00	PRADEEP	PUNB0308700	3087000100585348	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354184
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846671	1007035040000042	0502202416202270335	19343.00	BHAGWAN SINGH	HDFC0000293	50100556115266	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354176
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846673	1007035040000042	0502202416202270336	19343.00	JAVED	UTIB0000430	912010060654974	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354178
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846666	1007035040000042	0502202416202270337	19343.00	SANJEEV KUMAR	ICIC0006631	039601515165	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354179
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846672	1007035040000042	0502202416202270338	19343.00	AJAY KUMAR PARASHAR	BKID0006039	603910110007743	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354177



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846674	1007035040000042	0502202416202270339	19343.00	MOHD. DANISH	ICIC0006631	000701641298	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354180
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846679	1007035040000042	0502202416202270340	19343.00	AJAY SHARMA	SBIN0001188	20161794964	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354189
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846890	1007035040000042	0502202416202370341	19392.00	MD. SHAHANSHAH	UTIB0004122	921010011598018	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354406
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846887	1007035040000042	0502202416202370342	19392.00	AMIT KUMAR	ICIC0000286	028601508910	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354402
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846901	1007035040000042	0502202416202370343	19392.00	MUKUND JHA	ICIC0000542	054201519998	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354409
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846902	1007035040000042	0502202416202370344	19392.00	VIJAY SHARMA	UTIB0004122	921010011598047	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354413
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846899	1007035040000042	0502202416202370345	19392.00	UMESH KUMAR	HDFC0000459	04591000089354	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354410
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846913	1007035040000042	0502202416202370346	19392.00	UMAPATI TIWARI	SBIN0002296	35841264593	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354415
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846911	1007035040000042	0502202416202370347	19392.00	MOHIT	SBIN0061202	39155093604	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354412
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846915	1007035040000042	0502202416202370348	19392.00	SACHIN GUPTA	BARB0VJSAVI	82770100002460	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354417
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846905	1007035040000042	0502202416202370349	19392.00	KARAN	KARB0000567	5672500100648501	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354429
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846917	1007035040000042	0502202416202370350	19392.00	RAJESH	CNRB0002847	2847101005009	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354418
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846903	1007035040000042	0502202416202370351	19392.00	MUKESH KUMAR JHA	PUNB0150900	1509000109189904	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354422
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846916	1007035040000042	0502202416202370352	19392.00	YOGENDRA KUMAR	HDFC0000294	50100082034232	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354419
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846904	1007035040000042	0502202416202370353	19392.00	SHOKIN GURJAR	SBIN0032011	61279543036	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354421
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846941	1007035040000042	0502202416202370354	19392.00	SANDEEP KAUSHAL	ICIC0000286	028601508913	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354446
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846909	1007035040000042	0502202416202370355	19392.00	KISHAN CHAND	SBIN0060321	32981768558	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354438
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846931	1007035040000042	0502202416202370356	19392.00	SHARAD KUMAR PATHAK	KARB0000547	5472500101489101	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354442
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846929	1007035040000042	0502202416202370357	19392.00	SHAHBUDDIN	UBIN0812587	125812010000318	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354440
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846933	1007035040000042	0502202416202370358	19392.00	SUNIL KUMAR	HDFC0002685	50100208004534	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354444
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846937	1007035040000042	0502202416202370359	19446.00	RAM GOVIND	IDIB00N0044	50057747250	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354451
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846934	1007035040000042	0502202416202370360	19446.00	BABLU YADAV	ICIC0001820	182001515875	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354448
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846942	1007035040000042	0502202416202370361	19446.00	AJIT KUMAR	ICIC0001820	182001514804	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354447
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846943	1007035040000042	0502202416202370362	19446.00	BHAGWAN SINGH	IOBA0002107	210701000014468	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354452
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846936	1007035040000042	0502202416202370363	19446.00	NIRBHAY TIWARI	IOBA0002107	210701000014541	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354450
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846938	1007035040000042	0502202416202370364	19446.00	SUBRATI KHAN	CNRB0000341	0341101101764	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354453
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846939	1007035040000042	0502202416202370365	19446.00	SUDISH KUMAR PANDIT	FDRL0001360	136001000285230	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354454
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846951	1007035040000042	0502202416202370366	19446.00	RAKESH SINGH	MAHB0000901	60330666273	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354456
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846947	1007035040000042	0502202416202370367	19446.00	VIJAY KUMAR	SBIN0000021	30671672748	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354465
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846944	1007035040000042	0502202416202370368	19446.00	PAPPU KUMAR	PSIB0000344	03441000089699	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354458
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846946	1007035040000042	0502202416202370369	19446.00	VINOD KUMAR	CBIN0283618	3158223119	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354461
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846950	1007035040000042	0502202416202370370	19446.00	SURESH KUMAR JAISWAL	SBIN0016106	32907909164	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354470
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846948	1007035040000042	0502202416202370371	19446.00	VASHISHTH RAI	UBIN056874	5687020100001590	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354466
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846945	1007035040000042	0502202416202370372	19446.00	BHAGWAN DASS	MAHB0001274	20073449735	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354460
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846956	1007035040000042	0502202416202370373	19446.00	JAGDISH	BARB0TRDBHA	21320100014446	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354463
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846967	1007035040000042	0502202416202370374	19446.00	PREM SINGH	SBIN0016109	33408206857	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354483
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846976	1007035040000042	0502202416202370375	19541.00	GURUDEV SINGH	IDIB000C604	50087598450	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354484
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846981	1007035040000042	0502202416202370376	19541.00	ABHISHEK KUMAR	SBIN0014963	10834683143	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354491
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846977	1007035040000042	0502202416202370377	19541.00	PRAVEEN KUMAR SHARMA	MAHB0001274	60033807893	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354486
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846968	1007035040000042	0502202416202370378	19591.00	SANJEEV KUMAR	SBIN0060458	51105693962	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354485
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846969	1007035040000042	0502202416202370379	19591.00	SANTOSH KUMAR VERMA	IDIB000A626	50078674081	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354487
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846980	1007035040000042	0502202416202370380	19591.00	ROHIT	HDFC0000026	50100169226414	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354493
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846993	1007035040000042	0502202416202370381	19591.00	RAM NARAYAN TIWARI	UBIN0569755	520101080633907	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354494
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846991	1007035040000042	0502202416202370382	19591.00	RAM KISHOR VERMA	CNRB0002823	2823101003926	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354496
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846988	1007035040000042	0502202416202370383	19591.00	KAMAL	ICIC0000542	054201518563	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354505
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846992	1007035040000042	0502202416202370384	19591.00	SUNNY	SBIN0002358	32764892482	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354497
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846996	1007035040000042	0502202416202370385	19938.00	GUNJAN KUMAR	PUNB0063600	0636000400143678	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354503
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846995	1007035040000042	0502202416202370386	20268.00	ZEESHAN HAIDER	UCBA0001858	18583211001799	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354500
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846985	1007035040000042	0502202416202370387	20944.00	DILIP KUMAR	ICIC0000349	349901505244	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354499
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846994	1007035040000042	0502202416202370388	20944.00	PRAVEEN SHARMA	IBKL0000040	0040104000246637	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354501
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846986	1007035040000042	0502202416202370389	20944.00	MANISH KUMAR MEENA	IBKL0001982	1982104000012935	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354502
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846990	1007035040000042	0502202416202370390	20944.00	ABHISHEK KUMAR	UTIB0000372	922010000455743	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354506
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847171	1007035040000042	0502202416202570392	20944.00	RAJ SINGH	SBIN0015281	20180618770	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354684
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847179	1007035040000042	0502202416202570393	20944.00	SANJAY KUMAR	UTIB0000372	922010000456050	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354694
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847166	1007035040000042	0502202416202570394	20944.00	ANJU KUMAR	PUNB0032300	0323000100535211	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354683
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847175	1007035040000042	0502202416202570395	20944.00	NAVEEN KUMAR JHA	SBIN0031309	61167420782	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354688
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847176	1007035040000042	0502202416202570396	20944.00	RAKESH KUMAR KASHYAP	UCBA0002038	90060100000407	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354690
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847174	1007035040000042	0502202416202570397	20944.00	ANIL KUMAR	BDBL0001774	50180011523068	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354689
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847178	1007035040000042	0502202416202570398	20944.00	JAI PRAKASH KUMAR SINGH	SBIN0031789	61028299447	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354692



8007002010000590	NEFT_CONSOLIDATE	RATNN24036847173	1007035040000042	0502202416202570399	20944.00	MANOJ PRASAD	SBIN0011553	30901161949	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354686
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847168	1007035040000042	0502202416202570400	20944.00	KULDEEP KUMAR GURJAR	SBIN0008079	31539261223	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354696
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847182	1007035040000042	0502202416202570401	20944.00	HARI SINGH	SBIN0002296	32427539133	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354698
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847191	1007035040000042	0502202416202570402	20944.00	MUKESH KUMAR	SBIN0051020	32173918628	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354700
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847192	1007035040000042	0502202416202570403	20944.00	DHANNJAY DIXIT	PUNB0012800	0128000100626727	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354702
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847184	1007035040000042	0502202416202570404	20944.00	SHIV KUMAR SINGH	SBIN0002296	31072571991	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354703
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847201	1007035040000042	0502202416202570405	20944.00	K RAVI	PUNB0063600	0636000400142156	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354716
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847194	1007035040000042	0502202416202570406	20944.00	AJAY SHARMA	HDFC0000924	09241050001727	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354705
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847202	1007035040000042	0502202416202570407	20944.00	CHANDAN KUMAR	SBIN0002358	35174875667	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354718
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847193	1007035040000042	0502202416202570408	20944.00	AKHILESH KUMAR	IOBA0002261	226101000019024	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354704
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847186	1007035040000042	0502202416202570409	20944.00	Allamash saquib	ICIC0001819	181901508765	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354707
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847185	1007035040000042	0502202416202570410	20944.00	Amardeep kumar	UBIN0570885	708802010001356	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354706
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847201	1007035040000042	0502202416202570411	20944.00	BALAM SINGH LATWAL	SBIN0001274	31983541791	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354710
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847195	1007035040000042	0502202416202570412	20944.00	MUNESH SHARMA	UTIB0005039	923010059040964	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354711
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847197	1007035040000042	0502202416202570413	21923.00	PREM KUMAR	PUNB0063600	0636001700003352	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354713
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847198	1007035040000042	0502202416202570414	21923.00	AAKASH LOHRA	PUNB0063600	0636001700003343	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354714
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847199	1007035040000042	0502202416202570415	23200.00	SUMIT SEHGAL	HDFC0002005	50100157793430	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354715
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847200	1007035040000042	0502202416202570416	23200.00	HARIOM	HDFC0001662	50100672441450	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354719
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847190	1007035040000042	0502202416202570417	28200.00	SACHIN KUMAR	ICIC0000910	091001508045	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354717
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847205	1007035040000042	0502202416202570418	31400.00	NAVNEET KUMAR	SBIN0000727	37952407533	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354721
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847211	1007035040000042	0502202416202570419	31400.00	RUPEESH YADAV	SBIN0008078	30595816925	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354724
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847207	1007035040000042	0502202416202570420	41400.00	RAJIV KUMAR JHA	SBIN0015281	20133122509	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354725
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847208	1007035040000042	0502202416202570421	1222.00	LAXMAN KUMAR	CBIN0280299	1107431655	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354726
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847210	1007035040000042	0502202416202570422	2962.00	GOVIND	UBIN0920771	520471005072569	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354728
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847209	1007035040000042	0502202416202570423	3456.00	SURESH KUMAR MAHTO	BARB0VIMHAN	29088100001194	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354727
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847213	1007035040000042	0502202416202570424	3456.00	SARWAN KUMAR	UBIN0913138	520101065800152	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354729
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847212	1007035040000042	0502202416202570425	4442.00	BHEEM RAW	SBIN0014461	32827503644	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354730
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847215	1007035040000042	0502202416202570426	6111.00	MEETHA LAL	SBIN0002296	36499756960	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354734
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847214	1007035040000042	0502202416202570427	6417.00	DHARA SINGH	CNRB0001387	1387101066511	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354732
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847223	1007035040000042	0502202416202570428	9779.00	RANJEET	UBIN0913138	520101065768252	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354735
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847226	1007035040000042	0502202416202570429	10390.00	VIJAY SINGH	SBIN0004843	32449332326	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354737
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847217	1007035040000042	0502202416202570430	11356.00	JITENDER SINGH	BARB0VJSANV	82798100004870	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354740
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847216	1007035040000042	0502202416202570431	11847.00	MUNESH SINGH MEENA	SBIN0004843	20231010733	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354739
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847225	1007035040000042	0502202416202570432	11847.00	OMPRAKASH GURJAR	SBIN0031425	61228062840	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354738
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847227	1007035040000042	0502202416202570433	12223.00	CHANDESHWAR PASWAN	PUNB0239900	2399000100132558	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354741
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847230	1007035040000042	0502202416202570434	12834.00	SANJAY PASWAN	UBIN0913138	520101065790789	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354743
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847231	1007035040000042	0502202416202570435	12834.00	GHAN SHYAM	BKID0006075	607510110009285	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354745
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847229	1007035040000042	0502202416202570436	12835.00	SAROJ KUMAR DAS	SBIN0010773	36038991615	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354744
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847219	1007035040000042	0502202416202570437	13329.00	BANSI LAL	PUNB0151400	1481010150606	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354748
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847220	1007035040000042	0502202416202570438	13329.00	BIPIN KUMAR PASWAN	SBIN0001493	39068748574	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354749
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847234	1007035040000042	0502202416202570439	13445.00	VEERSINGH GURJAR	CNRB0005120	2801108009928	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354751
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847241	1007035040000042	0502202416202570440	13823.00	SACHIN KUMAR	PUNB0177500	1775000100216987	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354752
8007002010000590	NEFT_CONSOLIDATE	RATNN24036847235	1007035040000042	0502202416202570441	14317.00	LAXMAN GURJAR	UBIN0913138	520101065788717	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354754
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846075	1007035040000042	0502202416202670444	14317.00	SHANDAR HASAN	SBIN0004843	20366223046	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353577
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846076	1007035040000042	0502202416202670445	14317.00	DHANANJAY PASWAN	UBIN0913138	131322010001508	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353578
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846059	1007035040000042	0502202416202670446	14667.00	NESSAR AHMAD	BKID0006080	608010110004999	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353579
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846060	1007035040000042	0502202416202670447	14810.00	SANJIT SINGH	SBIN0011554	32896854262	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353580
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846092	1007035040000042	0502202416202670448	14810.00	AJEEJ	IBKL0000901	0901104000283489	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353590
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846081	1007035040000042	0502202416202670449	14810.00	SACHIN KUMAR PASWAN	SBIN0004843	40147388565	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353583
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846077	1007035040000042	0502202416202670450	14810.00	RAJESH KUMAR YADAV	PUNB0440800	4408000100178131	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353582
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846079	1007035040000042	0502202416202670451	15278.00	DEVENDER GIRI	UBIN0567787	520471005008593	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353584
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846082	1007035040000042	0502202416202670452	15278.00	KAMLESH KUMAR	UBIN0913138	520101065769038	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353585
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846083	1007035040000042	0502202416202670453	15304.00	SANTOSH	PUNB0151400	1481010158633	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353587
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846084	1007035040000042	0502202416202670454	15304.00	RAMJEET	UBIN0913138	520101065792447	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353588
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846085	1007035040000042	0502202416202670455	15304.00	SANDEEP KUMAR	PUNB0488100	4881001700085592	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353591
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846093	1007035040000042	0502202416202670456	15304.00	LOBHIT PASWAN	PUNB0151400	1481010149969	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353592
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846094	1007035040000042	0502202416202670457	15304.00	SHESH RAM NISHAD	PUNB0151400	1514001700054538	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353593
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846086	1007035040000042	0502202416202670458	15304.00	RAHUL KUMAR	IOBA00003249	324901000004284	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353596
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846096	1007035040000042	0502202416202670459	15304.00	DESHRAJ	CNRB0004035	4035108004361	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353594



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846087	1007035040000042	0502202416202670460	15304.00	JAY PRAKASH CHAPARANA	CNRB0002743	2743101008103	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353597
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846097	1007035040000042	0502202416202670461	15304.00	LAXMAN PASWAN	UBIN0913138	520101065777596	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353599
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846099	1007035040000042	0502202416202670462	15304.00	RAHUL	CNRB0001768	1768101106829	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353602
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846090	1007035040000042	0502202416202670463	15304.00	RAMCHANDAR	BARB00DBKHAN	73448100005108	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353603
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846101	1007035040000042	0502202416202670464	15304.00	RAM KUMAR PASWAN	UBIN0913138	520101065776980	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353605
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846102	1007035040000042	0502202416202670465	15304.00	SIKANDAR DAS	UBIN0913138	520101266863941	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353607
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846103	1007035040000042	0502202416202670466	15304.00	BHOLA JHA	UBIN0913138	520101065786870	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353606
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846104	1007035040000042	0502202416202670467	15304.00	MUKESH	UBIN0920771	520471005009891	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353608
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846111	1007035040000042	0502202416202670468	15304.00	LAKHAN	UBIN0920771	520471005008550	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353609
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846105	1007035040000042	0502202416202670469	15304.00	HARISH CHANDRA	UBIN0913138	520331003076347	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353610
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846112	1007035040000042	0502202416202670470	15304.00	LAKSHMI MAHATO	UBIN0913138	520101065829154	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353611
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846113	1007035040000042	0502202416202670471	15304.00	RAJKUMAR GUPTA	PUNB0016000	0160000100219907	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353613
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846114	1007035040000042	0502202416202670472	15304.00	BINOO KASHYAP	UBIN0913138	520101065750191	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353616
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846116	1007035040000042	0502202416202670473	15304.00	RIYASAT ALI	IDIB000J029	9380527004	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353617
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846117	1007035040000042	0502202416202670474	15304.00	AZAD SINGH	CNRB0019082	90822010013917	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353618
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846110	1007035040000042	0502202416202670475	15304.00	RAHUL SHAKYA	UBIN0913138	520101065754979	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353621
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846115	1007035040000042	0502202416202670476	15304.00	BALIRAM	PUNB0151400	1514001700132265	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353619
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846118	1007035040000042	0502202416202670477	15304.00	SONU KUMAR	KKBK0004583	0213242464	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353620
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846119	1007035040000042	0502202416202670478	15304.00	NAINERAM PRAJAPAT	BARB0WAZIRP	06380100016910	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353623
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846133	1007035040000042	0502202416202670479	15304.00	PUNWASI	SBIN0004842	10368893784	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353628
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846122	1007035040000042	0502202416202670480	15304.00	MOH TANBEER	IDIB000J029	6724839927	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353632
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846124	1007035040000042	0502202416202670481	15304.00	RAMKRISHAN DAS	KKBK0004583	0413127028	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353636
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846136	1007035040000042	0502202416202670482	15304.00	SAVINAY KUMAR	UTIB0001360	921010031054501	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353635
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846135	1007035040000042	0502202416202670483	15304.00	KALU RAM GURJAR	BARB0BRGBXX	48410100001991	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353633
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846137	1007035040000042	0502202416202670484	15304.00	MANOJ YADAV	UTIB0000055	921010038111580	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353637
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846138	1007035040000042	0502202416202670485	15304.00	ROHIT	PUNB0151400	1514001700199163	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353639
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846125	1007035040000042	0502202416202670486	15304.00	RATTI RAM GURJAR	SBIN0031311	611826382464	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353638
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846126	1007035040000042	0502202416202670487	15304.00	AJAY KUMAR GOLA	IOBA0003249	324901000007158	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353641
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846129	1007035040000042	0502202416202670488	15304.00	SHAYAM PASWAN	IBKL0000201	201104000046057	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353646
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846157	1007035040000042	0502202416202670489	15304.00	RAMESH CHAUDHARY	IDFB0020102	10006710114	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353660
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846148	1007035040000042	0502202416202670490	15304.00	SANJAY NAGAR	SBIN0004843	30013690268	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353661
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846149	1007035040000042	0502202416202670491	15304.00	ANIL KUMAR SINHA	PUNB0225800	2258000100222976	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353662
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846161	1007035040000042	0502202416202670492	15304.00	YOGESH DUTT SHARMA	CNRB0019015	90152010393901	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353663
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846158	1007035040000042	0502202416202670493	15304.00	ASHUTOSH KUMAR	SBIN0064005	42345812770	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353665
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846421	1007035040000042	0502202416202970494	15304.00	AMIT KUMAR	CNRB0002157	2157101082805	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353921
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846413	1007035040000042	0502202416202970495	15304.00	CHOTE LAL GURJAR	CNRB0003854	3854101003752	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353923
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846424	1007035040000042	0502202416202970496	15304.00	ARUN KUMAR	SBIN0017582	38885218011	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353925
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846414	1007035040000042	0502202416202970497	15304.00	HIRADAY SAH	UCBA0001374	13743211041719	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353926
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846417	1007035040000042	0502202416202970498	15896.00	SHIV LAL	CBIN0282953	3702740152	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353929
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846415	1007035040000042	0502202416202970499	16501.00	RADHE SHYAM	SBIN0004843	32783444459	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353927
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846418	1007035040000042	0502202416202970500	17112.00	RAKESH GURJAR	BARB0BRGBXX	48410100002682	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353928
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846418	1007035040000042	0502202416202970501	17112.00	BATTI LAL	SBIN0004843	20345551832	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353930
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846431	1007035040000042	0502202416202970502	17112.00	MUKESH	IDFB0020102	10021923420	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353935
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846427	1007035040000042	0502202416202970503	17723.00	SHYAM SUNDAR	PSIB0021355	13551000000693	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353936
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846432	1007035040000042	0502202416202970504	18335.00	SUNIL KUMAR MAHTO	SBIN0031580	51100579301	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353938
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846433	1007035040000042	0502202416202970505	18946.00	KARAN VEER	PUNB0488100	4881001700138825	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353940
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846429	1007035040000042	0502202416202970506	18946.00	AMAR SINGH GURJAR	IDIB000C604	50096404884	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353939
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846430	1007035040000042	0502202416202970507	18946.00	DEEPAK	SBIN0004843	30074487979	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353941
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846434	1007035040000042	0502202416202970508	18946.00	DESRAJ PAHADIA	UBIN0913138	131322010000281	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353944
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846441	1007035040000042	0502202416202970509	18946.00	DEVENDER SINGH	SBIN0004843	30383539236	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353942
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846442	1007035040000042	0502202416202970510	18946.00	DINESH KUMAR	BKID0006075	607510110007048	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353943
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846435	1007035040000042	0502202416202970511	18946.00	GIRISH BABU	UBIN0920771	520471005379117	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353945
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846440	1007035040000042	0502202416202970512	18946.00	MOHD KHALID	SBIN0004842	33158335794	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353955
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846437	1007035040000042	0502202416202970513	18946.00	MOHD. MUNNA ANSARI	UTIB0000055	921010038111975	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353950
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846446	1007035040000042	0502202416202970514	18946.00	PRADEEP	UBIN0913138	520101065725804	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353953
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846452	1007035040000042	0502202416202970515	18946.00	RAM KUMAR	UBIN0920771	520101204949625	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353957
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846451	1007035040000042	0502202416202970516	18946.00	RAM NIVASH	SBIN0011554	33145112739	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353956
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846453	1007035040000042	0502202416202970517	18946.00	RAMRUP	UBIN0920771	520471005360076	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353959
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846454	1007035040000042	0502202416202970518	18946.00	RAMU PASWAN	UBIN0913138	520471005008585	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353961



8007002010000590	NEFT_CONSOLIDATE	RATNN24036846450	1007035040000042	0502202416202970519	18946.00	RANJEET SINGH	UTIB0003931	921010026139688	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353962
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846461	1007035040000042	0502202416202970520	18946.00	SANTRAM	UBIN0913138	520101065770095	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353963
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846456	1007035040000042	0502202416202970521	18946.00	SHIV KUMAR PASWAN	SBIN062251	4145197757	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353969
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846470	1007035040000042	0502202416202970522	18946.00	SHREE CHANDRA	UBIN0567787	520471005074030	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353977
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846471	1007035040000042	0502202416202970523	18946.00	MAHENDRA SINGH	PUNB0062910	06292191032043	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353979
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846468	1007035040000042	0502202416202970524	18946.00	VINOD GURJAR	UBIN0913138	520471005072836	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353976
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846472	1007035040000042	0502202416202970525	18946.00	DEV NARAYAN	PUNB0063600	0636000102183420	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353982
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846490	1007035040000042	0502202416202970526	18946.00	RAMESH	PUNB0014900	0149000104294783	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353992
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846473	1007035040000042	0502202416202970527	18946.00	RAKESH	UBIN0920771	520101204906578	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353986
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846489	1007035040000042	0502202416202970528	18946.00	RAJ KUMAR	UBIN0913138	520101065750035	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353991
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846474	1007035040000042	0502202416202970529	18946.00	KALLU	UBIN0913138	520101065771921	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353987
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846493	1007035040000042	0502202416202970530	18946.00	KALSHWER RAY	CBIN0280308	32493000329	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353998
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846475	1007035040000042	0502202416202970531	18946.00	DHARAMJEET SINGH	CBIN0283455	3332629394	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358353994
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846479	1007035040000042	0502202416202970532	18946.00	AJAY KUMAR JHA	UBIN0913138	520101065829121	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354011
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846480	1007035040000042	0502202416202970533	18946.00	MUKESH SINGH	UBIN0920771	520471005072811	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354013
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846478	1007035040000042	0502202416202970534	18946.00	BHAROSI	UTIB0000055	921010038114819	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354012
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846506	1007035040000042	0502202416202970535	18946.00	VIJAY SINGH GURJAR	SBIN0004842	33910506326	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354014
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846511	1007035040000042	0502202416202970536	18946.00	DEEPAK SHRIVASTAV	BKID0006080	8800100110010170	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354016
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846509	1007035040000042	0502202416202970537	18946.00	SHANKAR LAL GURJAR	KARB0000567	5672500100108601	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354019
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846512	1007035040000042	0502202416202970538	18946.00	PARSHURAM THAKUR	PUNB0151400	1514000100202989	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354017
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846513	1007035040000042	0502202416202970539	18946.00	SHIV POJAN	CNRB0003120	5201010030951	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354020
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846514	1007035040000042	0502202416202970540	18946.00	UMESH KUMAR	UBIN0913138	520101065790241	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354022
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846508	1007035040000042	0502202416202970541	18946.00	DHARMENDRA KUMAR	KKBK0000205	02045477797	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354018
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846532	1007035040000042	0502202416202970542	18946.00	BHAVESH KUMAR	SBIN0017891	65154089195	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354035
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846533	1007035040000042	0502202416202970543	18946.00	GUDDU SINGH	BARB0KALKAJ	42690100017151	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354038
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846535	1007035040000042	0502202416203170544	18946.00	VIJAY KUMAR MODI	SBIN0008078	20207599599	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354040
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846530	1007035040000042	0502202416203170545	18946.00	AMARJEET	BKID0006075	607510110011612	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354042
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846534	1007035040000042	0502202416203170546	18946.00	DHANI RAM	UTIB0000361	921010031064511	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354039
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846536	1007035040000042	0502202416203170547	18946.00	MANOJ	SBIN0013052	39665121034	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354044
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846541	1007035040000042	0502202416203170548	18946.00	CHARAN SINGH	PUNB0151400	1514000100358109	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354046
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846543	1007035040000042	0502202416203170549	18946.00	RASHID HUSAIN	KKBK0004627	9913566856	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354047
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846542	1007035040000042	0502202416203170550	18946.00	VISHNU DUTT SHARMA	ICIC0001820	182001509272	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354045
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846546	1007035040000042	0502202416203170551	18946.00	DEEPAK KUMAR	IBKL0000343	1663104000030199	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354050
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846557	1007035040000042	0502202416203170552	18946.00	HITENDER THAKUR	CBINOR10001	1004321030033566	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354063
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846539	1007035040000042	0502202416203170553	18946.00	MOHD AKRAM	BKID0007802	780218210014929	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354066
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846538	1007035040000042	0502202416203170554	18946.00	REHAN	SBIN0000714	32756578723	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354065
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846540	1007035040000042	0502202416203170555	18946.00	DINESH SHARMA	KKBK0004601	8947084992	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354067
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846561	1007035040000042	0502202416203170556	19343.00	AMIT KUMAR	BKID0006045	604510110009164	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354070
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846560	1007035040000042	0502202416203170557	19392.00	PINTU SINGH GURJAR	HDFC0004413	50100278421170	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354069
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846563	1007035040000042	0502202416203170558	19446.00	INDER DEV DASS	HDFC0004209	50100567464337	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354072
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846562	1007035040000042	0502202416203170559	19446.00	MAHANAND PASWAN	UTIB0000055	921010038111564	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354074
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846577	1007035040000042	0502202416203170560	19446.00	MUKESH GUJJAR	SBIN0004843	32871376906	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354079
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846576	1007035040000042	0502202416203170561	19446.00	RAM ROOP	BARB0DBMAID	88500100000590	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354078
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846569	1007035040000042	0502202416203170562	19446.00	VISHRAM GUJJAR	UTIB0004428	921010013784912	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354094
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846570	1007035040000042	0502202416203170563	19541.00	PRADEEP KUMAR GUPTA	ICIC0006296	629601525791	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354100
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846588	1007035040000042	0502202416203170564	19591.00	SOUGATA PAUL	UTIB0002951	922010033468228	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354096
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846590	1007035040000042	0502202416203170565	19591.00	SURESH	PYTM0123456	919560931568	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354099
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846601	1007035040000042	0502202416203170566	19591.00	ATUL KUMAR	ICIC0001023	084301506037	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354101
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846602	1007035040000042	0502202416203170567	19591.00	PRAVEEN CHAUDHARY	KKBK0000201	3412052278	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354103
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846603	1007035040000042	0502202416203170568	19591.00	PUSHPENDRA SINGH	KKBK0004627	8113488876	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354105
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846606	1007035040000042	0502202416203170569	19591.00	LOKESH KUMAR SHARMA	SBIN0010873	34910094266	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354112
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846596	1007035040000042	0502202416203170570	19591.00	MOHINEESH AGGARWAL	HDFC0000396	50100262038686	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354108
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846595	1007035040000042	0502202416203170571	20944.00	RAGHUVEER SINGH	BARB0DBCPIR	88510100003957	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354107
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846621	1007035040000042	0502202416203170572	20944.00	MOAZZAM MUKHTAR	HDFC0004209	50100569569333	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354127
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846622	1007035040000042	0502202416203170573	20944.00	SUJIT SARKAR	SBIN0011554	33277487800	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354130
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846618	1007035040000042	0502202416203170574	20944.00	BHAGVAN SINGH GURJAR	UTIB0001360	921010031049994	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354128
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846620	1007035040000042	0502202416203170575	23200.00	SHABI ABBAS	SBIN0008079	10651188656	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354131
8007002010000590	NEFT_CONSOLIDATE	RATNN24036846623	1007035040000042	0502202416203170576	23200.00	DEVENDER PRASAD	SBIN0004842	32553396482	A2Z INFRASERVICES LTD	PAID	05/02/2024	000358354133

