

Business Partner	Product	UTR No.	Debit Account No.	Value Date	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Batch Ref	Customer Ref	Current Status	Liquidation Date
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712611	1007035040000042	06/09/2024	0609202412060198462	501.00	ARBIND YADAV	UTIB0003824	923010055585016	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712602	1007035040000042	06/09/2024	0609202412060198463	642.00	GULAB SINGH	UBIN0280308	3348352661	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712613	1007035040000042	06/09/2024	0609202412060198464	1004.00	AWADHESH PRASAD	CNRB0019029	90292010133758	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712612	1007035040000042	06/09/2024	0609202412060198465	1004.00	GHANSHYAM	UBIN0916684	520101234683712	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712631	1007035040000042	06/09/2024	0609202412060198466	2746.00	ANIL KUMAR	BDBL00010774	50180011523068	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712626	1007035040000042	06/09/2024	0609202412060198467	3563.00	GAJENDER KUMAR	PUNB0150900	1509000109207769	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712625	1007035040000042	06/09/2024	0609202412060198468	4016.00	MUKESH KUMAR	ICIC003489	348901505228	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712620	1007035040000042	06/09/2024	0609202412060198469	4517.00	Mamta	SBIN0015281	42021254096	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712633	1007035040000042	06/09/2024	0609202412060198470	5010.00	RATNESH MISHRA	PUNB0397600	3976000100096302	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712632	1007035040000042	06/09/2024	0609202412060198471	5010.00	DIVAKAR YADAV	CBIN0280308	3228063176	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712651	1007035040000042	06/09/2024	0609202412060198472	5019.00	MAHENDRA GURJAR	SBIN0032011	61324046364	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712634	1007035040000042	06/09/2024	0609202412060198473	5019.00	RAJESH KUMAR GURJAR	BARB0RBGBXX	41380100015036	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712637	1007035040000042	06/09/2024	0609202412060198474	5636.00	ROSHAN KUMAR	CBIN0280308	3517725996	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712635	1007035040000042	06/09/2024	0609202412060198475	5636.00	OM PRAKASH	MAHB0001339	68003282894	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712664	1007035040000042	06/09/2024	0609202412060198476	6024.00	AAKASH PRASAD	CBIN0283618	3598220864	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712656	1007035040000042	06/09/2024	0609202412060198477	6525.00	PRAMOD KUMAR	ICIC003489	348901505347	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712657	1007035040000042	06/09/2024	0609202412060198478	6525.00	KAILASH	SBIN0060360	32385146546	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712663	1007035040000042	06/09/2024	0609202412060198479	6525.00	DINESH SINGH GURJAR	SBIN0001542	41525449636	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712665	1007035040000042	06/09/2024	0609202412060198480	6889.00	MANOHAR KUMAR	CBIN0280308	3633064055	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712670	1007035040000042	06/09/2024	0609202412060198481	7028.00	DAL CHAND	BARB0VJANV	82790100004284	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712668	1007035040000042	06/09/2024	0609202412060198482	7028.00	AJTEET KUMAR SUMAN	SBIN0014461	55150042053	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712669	1007035040000042	06/09/2024	0609202412060198483	7028.00	DEVNARAYAN	PUNB0784600	7846000100071888	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712659	1007035040000042	06/09/2024	0609202412060198484	7026.00	BHAGMOON DASS	UBIN0001274	20073449735	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712671	1007035040000042	06/09/2024	0609202412060198485	7530.00	VIJAY SINGH	UTIB0003098	917010053192262	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712679	1007035040000042	06/09/2024	0609202412060198486	7530.00	MANOJ KUMAR	BARB0BILGRA	5455010000899	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712680	1007035040000042	06/09/2024	0609202412060198487	7530.00	AMIT KUMAR	CBIN0280308	3561833374	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712696	1007035040000042	06/09/2024	0609202412060198488	7530.00	RAJESH KUMAR GURJAR	SBIN0031078	51106702648	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713656	1007035040000042	06/09/2024	0609202412060198489	7530.00	RAMKESH GURJAR	SBIN0032011	61225489310	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712702	1007035040000042	06/09/2024	0609202412060198490	7828.00	MD RINKU	PUNB0063600	0636000040144552	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712703	1007035040000042	06/09/2024	0609202412060198491	8032.00	ROSHAN KUMAR JHA	UBIN0917605	520101052340496	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712697	1007035040000042	06/09/2024	0609202412060198492	8032.00	HARINDRA PRASAD	CNRB0004147	4147101002317	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712706	1007035040000042	06/09/2024	0609202412060198493	8534.00	ABDESH MANDAL	PUNB0084510	09252041000728	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712705	1007035040000042	06/09/2024	0609202412060198494	8534.00	RAM KEVAL	BKID0006019	601910510000257	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712708	1007035040000042	06/09/2024	0609202412060198495	8534.00	CHANDAN KUMAR	BKID0006071	607110510000434	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712724	1007035040000042	06/09/2024	0609202412060198496	8534.00	SANJAY	KKKB0004593	3112214358	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712735	1007035040000042	06/09/2024	0609202412060198497	8534.00	NANHE RAM	BARB0DDBLOR	7267010000489	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712736	1007035040000042	06/09/2024	0609202412060298498	8534.00	PRAMOD PRASAD	UBIN0004689	468911610000035	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712737	1007035040000042	06/09/2024	0609202412060298499	9036.00	VIMAL KUMAR	ICIC0001820	182001515870	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712725	1007035040000042	06/09/2024	0609202412060298500	9036.00	SANJAY KUMAR	IDIB000D636	50198959183	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712738	1007035040000042	06/09/2024	0609202412060298501	9394.00	LHODIA	ICIC0003489	348901505342	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712740	1007035040000042	06/09/2024	0609202412060298502	9394.00	SAROU KUMAR THAKUR	BKID0006029	602910110000799	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712739	1007035040000042	06/09/2024	0609202412060298503	9394.00	GUDDU	PUNB0309000	3090000405213803	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712741	1007035040000042	06/09/2024	0609202412060298504	9538.00	UDEY CHAND YADAV	UTIB0003098	917010060521138	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712727	1007035040000042	06/09/2024	0609202412060298505	9538.00	NARENDRA KUMAR	SBIN0011495	39971556781	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712764	1007035040000042	06/09/2024	0609202412060298506	9538.00	SUMRAN SINGH GURJAR	UTIB0001021	921010055030813	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712765	1007035040000042	06/09/2024	0609202412060298507	9538.00	BILARI	SBIN0002296	3242546604	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712758	1007035040000042	06/09/2024	0609202412060298508	9538.00	NARASI GURJAR	CNRB0003854	3854101002744	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712766	1007035040000042	06/09/2024	0609202412060298509	9538.00	SHIV CHARAN	SBIN0008079	33411291443	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712759	1007035040000042	06/09/2024	0609202412060298510	9538.00	SURGYAN	SBIN0002296	32427423957	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712760	1007035040000042	06/09/2024	0609202412060298511	9538.00	SATYAVEER SINGH	SBIN0004942	36061306420	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712767	1007035040000042	06/09/2024	0609202412060298512	9538.							

8007002010000590	NEFT_CONSOLIDATE	RATNN24250712809	1007035040000042	06/09/2024	0609202412060398534	11546.00	VIJAY RAM	UTIB0000372	922010000455989	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712817	1007035040000042	06/09/2024	0609202412060398535	11546.00	SAJANJY PATEL	PUNB0309000	3090000105233642	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712840	1007035040000042	06/09/2024	0609202412060398536	11546.00	VEER SINGH GURJAR	ICIC0008691	689101700604	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712846	1007035040000042	06/09/2024	0609202412060398537	11546.00	RAMESH KUMAR	BKID0006025	602510110008150	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712849	1007035040000042	06/09/2024	0609202412060398538	11546.00	IMRAN KHAN	KKBK0004618	0413530545	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712847	1007035040000042	06/09/2024	0609202412060398539	11900.00	PHOOL CHAND	SBIN0060360	32722012599	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712848	1007035040000042	06/09/2024	0609202412060398540	12048.00	BABULAL	IDIB0006C04	50085907198	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712846	1007035040000042	06/09/2024	0609202412060398541	12048.00	DIGAMBAR SHARMA	UTIB0000372	922010000456429	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712501	1007035040000042	06/09/2024	0609202412060398542	12048.00	HAR GOVIND GURJAR	BARB00BANIYA	22628100004057	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712490	1007035040000042	06/09/2024	0609202412060398543	12048.00	RADH SHYAM	CNR80002591	2591101012172	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712489	1007035040000042	06/09/2024	0609202412060398544	12048.00	SHYAMDHAR	BARB0GIRDAK	50630100000921	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712498	1007035040000042	06/09/2024	0609202412060398545	12048.00	ADITYA YARDHAN	BARB0VJMIMRO	62378100000276	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712508	1007035040000042	06/09/2024	0609202412060398546	12526.00	DEVENDER KAUSHIK	BKID0006731	673110100021234	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712521	1007035040000042	06/09/2024	0609202412060398547	12550.00	RAJA RAM	SBIN0000727	32180681096	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712509	1007035040000042	06/09/2024	0609202412060398548	12550.00	MAADHAV	UTIB0003098	917010053192259	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712510	1007035040000042	06/09/2024	0609202412060398549	12550.00	RAJ BAHADUR	CBIN0282953	3058746802	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712522	1007035040000042	06/09/2024	0609202412060398550	12550.00	SURESH	CBIN0282953	3609541541	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712523	1007035040000042	06/09/2024	0609202412060398551	12550.00	KAMIL	YESB0000932	093291900007396	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712514	1007035040000042	06/09/2024	0609202412060398552	13051.00	RAMPRASAD	SBIN0002296	32427539870	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712525	1007035040000042	06/09/2024	0609202412060398553	13051.00	MALLA GURJAR	ICIC0006891	689101500727	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712526	1007035040000042	06/09/2024	0609202412060398554	13051.00	JAMEER AHMED	INDB0000607	159911875116	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712603	1007035040000042	06/09/2024	0609202412060398555	13051.00	SUSHEEL KUMAR	CNR80019162	91622205039120	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712614	1007035040000042	06/09/2024	0609202412060398557	13152.00	MRITYUNJAY KUMAR YADAV	UTIB0000372	922010000455837	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712604	1007035040000042	06/09/2024	0609202412060398558	13152.00	BHAGWANT SINGH	SBIN0002296	32427442458	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712615	1007035040000042	06/09/2024	0609202412060398559	13152.00	PRAMOD KUMAR	ICIC0001820	182001515921	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712605	1007035040000042	06/09/2024	0609202412060398560	13554.00	AKASH	IDIB0000504	50534034893	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712616	1007035040000042	06/09/2024	0609202412060398561	13554.00	RAJESH GURJAR	PUNB0047020	0470011081482	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712607	1007035040000042	06/09/2024	0609202412060398562	13554.00	SADHU RAM	UTIB0000372	921010030896667	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712627	1007035040000042	06/09/2024	0609202412060398563	13554.00	MAHESH	IOBA0001498	149801000057206	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712636	1007035040000042	06/09/2024	0609202412060398564	13554.00	BHARAT LAL GURJAR	UBIN0546127	461202010009077	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712628	1007035040000042	06/09/2024	0609202412060398565	13554.00	DEEP CHAND GAUTAM	UBIN0574216	721260210013141	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712629	1007035040000042	06/09/2024	0609202412060398566	13554.00	RAKESH KUMAR	PSIB0000323	03231000099016	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712638	1007035040000042	06/09/2024	0609202412060398567	13554.00	RAJESH PATEL	CBIN0283606	3746532129	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712630	1007035040000042	06/09/2024	0609202412060398568	13554.00	KHOTELAL KUMAR	PUNB0008175	42853958845	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712642	1007035040000042	06/09/2024	0609202412060398569	13761.00	LAKHI	PUNB0063600	0636006090001627	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712641	1007035040000042	06/09/2024	0609202412060398570	13802.00	KISHAN CHAND	SBIN0060321	32981768558	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712640	1007035040000042	06/09/2024	0609202412060398571	13779.00	MUKESH	BARB0JANAKH	12870100012500	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712644	1007035040000042	06/09/2024	0609202412060498572	14056.00	MARHOOB	UTIB0003098	917010060519056	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712660	1007035040000042	06/09/2024	0609202412060498573	14056.00	HARIRAM GURJAR	UTIB0003931	922010000456225	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712683	1007035040000042	06/09/2024	0609202412060498574	14056.00	JAYDEEP	SBIN0060360	32419316355	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712673	1007035040000042	06/09/2024	0609202412060498575	14056.00	PUKHRAJ	PSIB0000344	03441000090042	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712684	1007035040000042	06/09/2024	0609202412060498576	14056.00	RAM NIWASH GURJAR	SBIN00112620	38929201769	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712685	1007035040000042	06/09/2024	0609202412060498577	14056.00	PAYAM LAL	CNR80002823	28231010030791	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712675	1007035040000042	06/09/2024	0609202412060498578	14056.00	PARVEEN SINGHAL	UTKS0001541	15211019821133024	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712674	1007035040000042	06/09/2024	0609202412060498579	14056.00	TEJARAM	UTIB0004322	921010055030787	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712687	1007035040000042	06/09/2024	0609202412060498580	14056.00	RAFEEL	IDIB000A509	50458294939	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712686	1007035040000042	06/09/2024	0609202412060498581	14056.00	MAHENDRA SINGH GURJAR	BARB0BRGBXX	41390100006014	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712698	1007035040000042	06/09/2024	0609202412060498582	14056.00	AJAY SINGH GURJAR	SBIN00112820	61208258203	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712698	1007035040000042	06/09/2024	0609202412060498583	14056.00	VIKRAM SINGH GURJAR	SBIN0032011	61194796789	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712711	1007035040000042	06/09/2024	0609202412060498584	14405.00	ROOPISINGH	UTIB0000372	922010000455442	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712699	1007035040000042	06/09/2024	0609202412060498585	14405.00	RAJEEV KUMAR CHAUDHARY	CBIN0280308	3344729644	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712709	1007035040000042	06/09/2024	0609202412060498586	14405.00	JAGAN AHIRWAR	BARB0TRDBHA	21320100021392	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712710	1007035040000042	06/09/2024	0609202412060498587	14405.00	NEBULAL	CNR80001434	1484101035477	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712712	1007035040000042	06/09/2024	0609202412060498588	14558.00	NIRMAL KUMAR DOI	UTIB0003931	922010000456191	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712713	1007035040000042	06/									

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713714	1007035040000042	06/09/2024	0609202412060498608	15061.00	RAJESH	SBIN0015281	20225427212	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712775	1007035040000042	06/09/2024	0609202412060498609	15061.00	PRINYA	UBIN0902861	520441030342280	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712783	1007035040000042	06/09/2024	0609202412060498610	15061.00	MONU CHAUHAN	SBIN0009109	38776701092	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712784	1007035040000042	06/09/2024	0609202412060498611	15061.00	ARUN	PSIB0000672	06121000101134	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712776	1007035040000042	06/09/2024	0609202412060498612	15061.00	SAMBHU RAY	UTIB0000372	922010000456254	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712802	1007035040000042	06/09/2024	0609202412060498613	15061.00	JOENDAR	UTIB0003290	921010050531081	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712793	1007035040000042	06/09/2024	0609202412060498614	15061.00	RAMESH	PUNB0309000	309000010523345	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712795	1007035040000042	06/09/2024	0609202412060598615	15061.00	PUNJ BHAN YADAV	PUNB0875800	8758000100012392	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712801	1007035040000042	06/09/2024	0609202412060598616	15061.00	HIRESH CHOUHAN	IDIB0008517	50377246965	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712803	1007035040000042	06/09/2024	0609202412060598617	15061.00	VISHNU	SBIN0016106	20293533104	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712799	1007035040000042	06/09/2024	0609202412060598618	15061.00	ASOO KUMAR	BARB00KHDEL	51848100003000	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712797	1007035040000042	06/09/2024	0609202412060598619	15061.00	MADHO SAH	SBIN0012565	41007120178	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712798	1007035040000042	06/09/2024	0609202412060598620	15418.00	SURESH KUMAR JAISWAL	SBIN0016106	32907908164	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712800	1007035040000042	06/09/2024	0609202412060598621	15562.00	BALBIR SINGH	BARB0SHAKAR	16520100006383	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712811	1007035040000042	06/09/2024	0609202412060598622	15562.00	RANJEET SINGH	SBIN0001690	35825764823	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712821	1007035040000042	06/09/2024	0609202412060598623	15562.00	SONU	PSIB0000612	06121000100094	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712851	1007035040000042	06/09/2024	0609202412060598624	15562.00	MANU YADAV	KKBK0004618	8045442755	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712820	1007035040000042	06/09/2024	0609202412060598625	15562.00	KAILASH NATH	ICIC0003489	348901505350	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712819	1007035040000042	06/09/2024	0609202412060598626	15562.00	AMAR KUMAR	CBIN0280308	3455479708	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712824	1007035040000042	06/09/2024	0609202412060598627	15562.00	ARVIND RAJAK	ICIC0003489	348901505767	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712831	1007035040000042	06/09/2024	0609202412060598628	15562.00	BRIJESH SHARMA	ICIC0003489	348901505265	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712823	1007035040000042	06/09/2024	0609202412060598629	15562.00	IMMAMUDDIN	PUNB0139710	09252041001008	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712832	1007035040000042	06/09/2024	0609202412060598630	15562.00	LALA	ICIC0003489	348901505339	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712827	1007035040000042	06/09/2024	0609202412060598631	15562.00	LAKSHMI PRASAD	PUNB0080210	09252041000034	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712826	1007035040000042	06/09/2024	0609202412060598632	15562.00	MITHLESH KUMAR	ICIC0003489	348901505263	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712499	1007035040000042	06/09/2024	0609202412060598633	15562.00	RAMESH MANDAL	ICIC00001650	165001519919	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712511	1007035040000042	06/09/2024	0609202412060598634	15562.00	RAMESHWAR	ICIC0001650	165001519914	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712504	1007035040000042	06/09/2024	0609202412060598635	15562.00	SAHADUT	UTIB0000398	916010080034442	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712500	1007035040000042	06/09/2024	0609202412060598636	15562.00	SANTOSH KUMAR YADAV	ICIC0003489	348901505775	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712502	1007035040000042	06/09/2024	0609202412060598637	15562.00	AMAR KUMAR ROY	ICIC0003489	348901505290	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712512	1007035040000042	06/09/2024	0609202412060598638	15562.00	PUSPESH KUMAR	PUNB0004813	91710060521015	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712503	1007035040000042	06/09/2024	0609202412060598639	15562.00	ARUN KUMAR MANDAL	ICIC0003489	348901505345	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712505	1007035040000042	06/09/2024	0609202412060598640	15562.00	AMIT KUMAR	UTIB0000398	916010080034769	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712524	1007035040000042	06/09/2024	0609202412060598641	15562.00	SHARUKH	FSFB0000001	24100003939837	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712507	1007035040000042	06/09/2024	0609202412060598642	15562.00	GUJAN YADAV	PUNB0080210	09252041000607	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712516	1007035040000042	06/09/2024	0609202412060598643	15562.00	SAMAPAT LAL DAS	ICIC0003489	348901505205	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712518	1007035040000042	06/09/2024	0609202412060598644	15562.00	SANJAY YADAV	ICIC0001820	1820001515764	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712517	1007035040000042	06/09/2024	0609202412060598645	15562.00	BITU KUMAR	SBIN0001650	165001520348	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712529	1007035040000042	06/09/2024	0609202412060598646	15562.00	AJAY KUMAR THAKUR	CBIN0282514	2317157722	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712531	1007035040000042	06/09/2024	0609202412060598647	15562.00	MANOJ KUMAR YADAV	UTIB0003824	917010053192220	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712520	1007035040000042	06/09/2024	0609202412060598648	15562.00	PINTU KUMAR	ICIC0003489	348901505230	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712532	1007035040000042	06/09/2024	0609202412060598649	15562.00	RAMSJIVAN	MAHB0002355	060460999622	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712533	1007035040000042	06/09/2024	0609202412060598650	15562.00	SURAJ KUMAR	PUNB0080210	08022612000062	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712534	1007035040000042	06/09/2024	0609202412060598651	15562.00	PRADEEP KUMAR	UTIB0000372	922010000456160	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712535	1007035040000042	06/09/2024	0609202412060598652	15562.00	RAMLAL CHAUDHARY	UTIB0000372	922010000456212	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712541	1007035040000042	06/09/2024	0609202412060598653	15562.00	DALIP CHAND	CBIN0280308	3788468244	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712536	1007035040000042	06/09/2024	0609202412060598654	15562.00	GOPAL CHOUHARY	UBIN0550221	502202010002123	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712543	1007035040000042	06/09/2024	0609202412060598655	15562.00	MOHAN PASWAN	UTIB0000372	922010000456021	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712537	1007035040000042	06/09/2024	0609202412060598656	15562.00	MUKESH	IDIB000C604	500860000305	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712544	1007035040000042	06/09/2024	0609202412060598657	15562.00	PREM SINGH	IOBA0000725	072501000566071	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712545	1007035040000042	06/09/2024	0609202412060598658	15562.00	SIKANDAR CHAUDHARY	BKID0006029	602910110006307	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712538	1007035040000042	06/09/2024	0609202412060598659	15562.00	BANAI SINGH	BKID0006028	602810110004015	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712540	1007035040000042	06/09/2024	0609202412060598660	15562.00	NATHU YADAV	SBIN0018575	65037617676	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712551	1007035040000042	06/09/2024	0609202412060598661	15562.00	VISHRAM	UTIB0000372	922010000455808	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712539	1007035040000042	06/09/2024	060920								

8007002010000590	NEFT_CONSOLIDATE	RATNN24250712574	1007035040000042	06/09/2024	0609202412060698681	15562.00	KAMLESH PRASAD	PUNB0309000	3090000105233174	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712576	1007035040000042	06/09/2024	0609202412060698682	15562.00	KHEM CHANDRA	CNRB0000390	03901011152783	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712575	1007035040000042	06/09/2024	0609202412060698683	15562.00	MANOJ KUMAR	SBIN0060360	32382106617	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712577	1007035040000042	06/09/2024	0609202412060698684	15562.00	RAM CHARAN	BARB0DBLORO	72670100000478	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712582	1007035040000042	06/09/2024	0609202412060698685	15562.00	RAMESH PATEL	SBIN0001274	32133185573	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712565	1007035040000042	06/09/2024	0609202412060698686	15562.00	SUBHASH JHA	BKID0006019	601910510000156	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712566	1007035040000042	06/09/2024	0609202412060698687	15562.00	SUNIL YADAV	SBIN0017891	65186408865	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712568	1007035040000042	06/09/2024	0609202412060698688	15562.00	VIR PAL	SBIN0060360	32382097929	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712579	1007035040000042	06/09/2024	0609202412060698689	15562.00	DILRAJ GURJAR	CBIN0214105	3153777898	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712578	1007035040000042	06/09/2024	0609202412060698690	15562.00	BABLOO KUMAR GAUTAM	BARB0DBLORO	72670100006826	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712580	1007035040000042	06/09/2024	0609202412060698691	15562.00	DEVKARAN GURJAR	SBIN0060360	20183427705	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712569	1007035040000042	06/09/2024	0609202412060698692	15562.00	PANKAJ KUMAR RAY	UBIN0534943	349402120000393	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712581	1007035040000042	06/09/2024	0609202412060698693	15562.00	RAJESH	UBIN0549371	493702050001188	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712570	1007035040000042	06/09/2024	0609202412060698694	15562.00	SOHAN THAKUR	UBIN0558508	585002120000429	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712591	1007035040000042	06/09/2024	0609202412060698695	15562.00	SHASHIBHUSHAN RAI	HDFC0001671	50100338200374	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712592	1007035040000042	06/09/2024	0609202412060698697	15562.00	SUMIT KUMAR SINGH	KKKB0000196	3647417439	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712593	1007035040000042	06/09/2024	0609202412060698698	15562.00	LACHHIMAN	SBIN0001276	41288687209	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712584	1007035040000042	06/09/2024	0609202412060698699	15562.00	SHIVLAL SAH	PUNB0393800	3938000101129227	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712583	1007035040000042	06/09/2024	0609202412060698700	15562.00	SURENDER	UTIB0005039	923010016149330	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712594	1007035040000042	06/09/2024	0609202412060698701	15562.00	SUBODH KUMAR	CBIN0280308	3660009125	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712585	1007035040000042	06/09/2024	0609202412060698702	15562.00	AMRENDRA KUMAR	BARB0MAD3EP	42200100000900	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712597	1007035040000042	06/09/2024	0609202412060698703	15562.00	MAN SINGH	SBIN0060360	33049160464	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712586	1007035040000042	06/09/2024	0609202412060698704	15562.00	AMAR SINGH	SBIN0002296	32442480848	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712587	1007035040000042	06/09/2024	0609202412060698705	15562.00	ROOP SINGH MEENA	SBIN0031078	61093003051	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712588	1007035040000042	06/09/2024	0609202412060698706	15562.00	DHARMENDRA KUMAR	BKID0006071	607111010000527	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712598	1007035040000042	06/09/2024	0609202412060698707	15562.00	HAVALDAR	UBIN0916684	520101234694439	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712595	1007035040000042	06/09/2024	0609202412060698708	15562.00	NADAN SINGH	SBIN0002296	32509036034	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712589	1007035040000042	06/09/2024	0609202412060698709	15562.00	RAMESH KUMAR	SBIN0000879	33219746560	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712599	1007035040000042	06/09/2024	0609202412060698710	15562.00	RATAN LAL SHARMA	SBIN00018231	82312200031537	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712601	1007035040000042	06/09/2024	0609202412060698711	15562.00	VIKAS SHARMA	SBIN0004688	10914246535	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712590	1007035040000042	06/09/2024	0609202412060798712	15562.00	NANDLAL SAH	SBIN0031789	396989831464	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712617	1007035040000042	06/09/2024	0609202412060798713	15562.00	RAJENDRA	SBIN0060360	32444911669	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712608	1007035040000042	06/09/2024	0609202412060798714	15562.00	BANWARI	SBIN0002296	32427539462	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712618	1007035040000042	06/09/2024	0609202412060798715	15562.00	CHHOTAKU	SBIN0282953	3614832421	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712609	1007035040000042	06/09/2024	0609202412060798716	15562.00	ARJUN KUMAR	CBIN0283618	3620212806	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712621	1007035040000042	06/09/2024	0609202412060798718	15562.00	SUNIL	UTIB0001326	913010026366454	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712610	1007035040000042	06/09/2024	0609202412060798719	15562.00	ROHIT KUMAR	SBIN0280308	3562149734	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712619	1007035040000042	06/09/2024	0609202412060798720	15562.00	SAHIB MAHATO	UBIN0916684	520101234659323	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712622	1007035040000042	06/09/2024	0609202412060798721	15562.00	VEER SINGH	SBIN0008079	33408093002	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712623	1007035040000042	06/09/2024	0609202412060798722	15562.00	CHANDRA PRAKASH	SBIN0031789	61277003320	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712652	1007035040000042	06/09/2024	0609202412060798723	15562.00	SHIV KUMAR	CNRB0019086	90862010031250	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712646	1007035040000042	06/09/2024	0609202412060798724	15562.00	MANOJ BAIATHA	SBIN0281024	3360281954	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712654	1007035040000042	06/09/2024	0609202412060798725	15562.00	SHRAYAN KUMAR	SBIN0011560	35359037010	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712643	1007035040000042	06/09/2024	0609202412060798726	15562.00	SUNILKUMAR	CNRB0280308	3625738130	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712647	1007035040000042	06/09/2024	0609202412060798727	15562.00	BALISTRATH THAKUR	CNRB0002591	2591101011963	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712648	1007035040000042	06/09/2024	0609202412060798728	15562.00	HUKAM SINGH	SBIN0002296	32427539246	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712649	1007035040000042	06/09/2024	0609202412060798729	15562.00	NARASI	SBIN0032011	61341073443	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712655	1007035040000042	06/09/2024	0609202412060798730	15562.00	BHAGWAN SINGH	SBIN0002296	32427423877	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712650	1007035040000042	06/09/2024	0609202412060798731	15562.00	MAAN SINGH	SBIN0032011	61190433510	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712662	1007035040000042	06/09/2024	0609202412060798732	15562.00	ROOP SINGH GURJAR	CNRB0003854	385410100627	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712689	1007035040000042	06/09/2024	0609202412060798733	15562.00	MITHILESH KUMAR	CBIN0280308	3172168240	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09

8007002010000590	NEFT_CONSOLIDATE	RATNN24250712756	1007035040000042	06/09/2024	0609202412060798756	15562.00	VINOD KUMAR CHAUDHARY	SBIN0060360	20202040025	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712755	1007035040000042	06/09/2024	0609202412060798757	15562.00	MUKESH	BARB0TRDBHA	21320100016701	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712761	1007035040000042	06/09/2024	0609202412060798758	15562.00	BLNRESH	CNR80002591	2591101016045	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712757	1007035040000042	06/09/2024	0609202412060798759	15562.00	KAUSARI ALI	KKKB0004618	2114903208	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712763	1007035040000042	06/09/2024	0609202412060798760	15562.00	SANJAY KUMAR YADAV	CBIN0280308	3647171221	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712762	1007035040000042	06/09/2024	0609202412060798761	15562.00	BHARAT CHAUDHARY	UBIN0550221	502202010002126	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713179	1007035040000042	06/09/2024	0609202412060898762	15562.00	DEEPAK CHAUDHARY	KKKB0004587	1446412877	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713180	1007035040000042	06/09/2024	0609202412060898763	15562.00	HAREKISHAN	SBIN0007807	36688599468	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713201	1007035040000042	06/09/2024	0609202412060898764	15562.00	NIRANJAN LAL	SBIN0004239	36461368858	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713196	1007035040000042	06/09/2024	0609202412060898765	15562.00	RAJENDRA	UTBI0000372	922010034819854	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713202	1007035040000042	06/09/2024	0609202412060898766	15562.00	SANJAY KUMAR YADEV	CBIN0280308	3566198813	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713203	1007035040000042	06/09/2024	0609202412060898767	15562.00	RABHI PRASAD	CBIN0283177	5178056205	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713197	1007035040000042	06/09/2024	0609202412060898768	15562.00	VINOD KUMAR PATEL	SBIN0060321	39223294329	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713204	1007035040000042	06/09/2024	0609202412060898769	15562.00	OM PRAKASH	PUNB0151400	1481010122542	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713206	1007035040000042	06/09/2024	0609202412060898770	15562.00	AMRIT LAL	UBIN0534943	349402010101071	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713331	1007035040000042	06/09/2024	0609202412060898771	15562.00	JAY BAHADUR	BKID0006019	601910510000203	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713341	1007035040000042	06/09/2024	0609202412060898772	15562.00	JEEVAN SHAH	PUNB0012800	0128000400559860	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713342	1007035040000042	06/09/2024	0609202412060898773	15562.00	KAMLA SHANKAR	BKID0006019	601910110006085	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713332	1007035040000042	06/09/2024	0609202412060898774	15562.00	KRISHAN KUMAR	SBIN0060360	32650640589	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713333	1007035040000042	06/09/2024	0609202412060898775	15562.00	MATHORI	BKID0006019	601910510002056	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713334	1007035040000042	06/09/2024	0609202412060898776	15562.00	SATYA PRAKASH	SBIN0006030	30464039107	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713344	1007035040000042	06/09/2024	0609202412060898777	15562.00	RAJAT KUMAR	PUNB0309000	3090000105252975	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713347	1007035040000042	06/09/2024	0609202412060898778	15562.00	RAMJIT	KARB0000547	54725000100876601	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713348	1007035040000042	06/09/2024	0609202412060898779	15562.00	KHAGESH KUMAR	CNR8000274	2741120001296	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713346	1007035040000042	06/09/2024	0609202412060898780	15562.00	SIYA RAM	SBIN0060321	20220403254	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713490	1007035040000042	06/09/2024	0609202412060898781	15562.00	DEEPAK	CBIN0280308	3706972826	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713489	1007035040000042	06/09/2024	0609202412060898782	15562.00	MUKESH YADAV	ICIC0001650	165001520386	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713494	1007035040000042	06/09/2024	0609202412060898783	15562.00	RAJESH KUMAR	UBIN0535575	355702011687248	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713493	1007035040000042	06/09/2024	0609202412060898784	15562.00	KADEDIN	UBIN0534943	349402010102072	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713515	1007035040000042	06/09/2024	0609202412060898785	15562.00	NANDREER	PUNB0309000	309000100008518	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713495	1007035040000042	06/09/2024	0609202412060898786	15562.00	BALMUKUND KUMAR MEHTA	SBIN0031789	41219552200	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713502	1007035040000042	06/09/2024	0609202412060898787	15562.00	ATAR SINGH GURJAR	CNR80003854	3854101003645	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713503	1007035040000042	06/09/2024	0609202412060898788	15562.00	BABLI	SBIN0001709	34499367162	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713504	1007035040000042	06/09/2024	0609202412060898789	15562.00	MUKESH	UBIN0000372	922010000455109	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713506	1007035040000042	06/09/2024	0609202412060898790	15562.00	GAURAV	BARB0BLYF58	27228100005760	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713575	1007035040000042	06/09/2024	0609202412060898791	15562.00	MAHENDRA SINGH GURJAR	INDB0000858	159684521421	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713576	1007035040000042	06/09/2024	0609202412060898792	15562.00	RANJEET JHA	KKKB0000176	8413681564	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713577	1007035040000042	06/09/2024	0609202412060898793	15562.00	ACJHE LAL KUMAR	BKID0004688	468810110022047	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713586	1007035040000042	06/09/2024	0609202412060898794	15562.00	SUMIT KUMAR	UBIN0913138	131322010001269	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713587	1007035040000042	06/09/2024	0609202412060898795	15562.00	PRAWESH KUMAR	IDFB0001112	10034459722	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713579	1007035040000042	06/09/2024	0609202412060898796	15562.00	NAVEEN KUMAR	PUNB0488100	4881000010098391	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713580	1007035040000042	06/09/2024	0609202412060898797	15562.00	RAHUL KUMAR	HDFC0004737	50100378606822	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713588	1007035040000042	06/09/2024	0609202412060898798	15562.00	JAI PRAKASH	ICIC0003489	348901505229	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713589	1007035040000042	06/09/2024	0609202412060898799	15562.00	GULESH PASWAN	UBIN0920771	52047105360084	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713590	1007035040000042	06/09/2024	0609202412060898800	15562.00	RAKESH SINGH	KKKB00004587	7647521394	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712848	1007035040000042	06/09/2024	0609202412060898801	15562.00	BRIJESH KUMAR SINGH	UBIN0574490	744902010009472	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712828	1007035040000042	06/09/2024	0609202412060898802	15562.00	RAVINDRA KUMAR	CBIN0280308	3635516024	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712849	1007035040000042	06/09/2024	0609202412060898803	15562.00	RAMBALI PRASAD	SBIN0001274	32139687816	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712874	1007035040000042	06/09/2024	0609202412060898804	15562.00	PRAVEEN	HDFC0000578	50100648507259	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712871	1007035040000042	06/09/2024	0609202412060898805	15562.00	USHA	UTBI0SJC04	000510001035007	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712829	1007035040000042	06/09/2024	0609202412060898806	15562.00	ANKIT KUMAR	UBIN0916684	166822010004271	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712876	1007035040000042	06/09/2024	0609202412060898807	15562.00	MOHAR SINGH GURJAR	UCBA0001118	11180110158951	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712877	1007035040000042	06/09/2024	0609202412060898808	15562.00	RAIS	CNR80000341	110166211325	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712830	1007035040000042	06/09/2024	0609202412060898809	15562.00	RAUSHAN KUMAR	UBIN0556874	568702120012220	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712892	1007035040000042	06/0									

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713281	1007035040000042	06/09/2024	0609202412060998829	15854.00	SANJEET	BARBOVASGHA	33160100005403	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713283	1007035040000042	06/09/2024	0609202412060998830	15854.00	DUMBI BANRA	CNRB0004515	110052487050	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713417	1007035040000042	06/09/2024	0609202412060998831	15854.00	PANKAJ	PUNB0791500	7915000100028212	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713398	1007035040000042	06/09/2024	0609202412060998832	15854.00	Arun saroj	BARBOBHATAN	23990100030031	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713419	1007035040000042	06/09/2024	0609202412060998833	15854.00	RAJU KUMAR	BARBOINDHAU	22750100019082	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713399	1007035040000042	06/09/2024	0609202412060998834	15854.00	SURJEET	BARBOKUREBH	36348100019874	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713421	1007035040000042	06/09/2024	0609202412060998835	15854.00	MUNNA KUMAR PASWAN	PUNB0974800	9748000100023468	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713400	1007035040000042	06/09/2024	0609202412060998836	15854.00	ANURAG	BARBOBARAUN	36358100010875	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713431	1007035040000042	06/09/2024	0609202412060998837	16283.00	MAHESHWARI DIN	SRCB0000230	230203100001127	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713422	1007035040000042	06/09/2024	0609202412060998838	16283.00	RAVI PRASAD	UBIN0906200	060020100000806	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713432	1007035040000042	06/09/2024	0609202412060998839	16283.00	SHYAMU	BARBOKALKAJ	42690100004623	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713423	1007035040000042	06/09/2024	0609202412060998840	16648.00	SABHAJIT	PUNB0063600	063600170003501	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713601	1007035040000042	06/09/2024	0609202412060998841	16648.00	RAKESH LAL	KVBL0004112	411216600006247	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713591	1007035040000042	06/09/2024	0609202412060998842	16702.00	AJIT KUMAR	ICIC0001820	182001514804	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713602	1007035040000042	06/09/2024	0609202412060998843	16702.00	PREM SINGH	PUNB0016109	33408206857	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713603	1007035040000042	06/09/2024	0609202412060998844	16910.00	VIJAY SINGH	ICIC0003489	348901505256	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713593	1007035040000042	06/09/2024	0609202412060998845	16910.00	GOPAL CHAUDHARY	ICIC0001820	182001515867	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713604	1007035040000042	06/09/2024	0609202412060998846	16910.00	AMITPAHAL	UTIB0000725	918010046022184	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713592	1007035040000042	06/09/2024	0609202412060998847	17536.00	KAILASH	ICIC0003489	348901505248	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713594	1007035040000042	06/09/2024	0609202412060998848	17536.00	KHUSHI RAM	PUNB00115510	11552121014733	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713596	1007035040000042	06/09/2024	0609202412060998849	17536.00	RAJESH KUMAR	SBIN0060360	32382098015	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713597	1007035040000042	06/09/2024	0609202412060998850	17536.00	RAM SANJEEWAN	SBIN0060360	32482001767	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712893	1007035040000042	06/09/2024	0609202412060998851	17536.00	MANI MISHRA	BKID0006071	607111010002150	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712913	1007035040000042	06/09/2024	0609202412060998852	17536.00	VIKAS KUMAR	SBIN0017446	35939566742	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712909	1007035040000042	06/09/2024	0609202412060998853	17536.00	MAN SINGH GURJAR	PUNB0784600	7846000100071569	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712894	1007035040000042	06/09/2024	0609202412060998854	17536.00	HEMRAJ GURJAR	IOBA0000543	054301000060206	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712895	1007035040000042	06/09/2024	0609202412060998855	18029.00	PAPPU KUMAR SINGH	HDFC0004440	50100110002207	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712929	1007035040000042	06/09/2024	0609202412060998856	18029.00	RAJIV KUMAR	HDFC0004404	50100110002196	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712922	1007035040000042	06/09/2024	0609202412060998857	18029.00	SURJIT	HDFC0004404	50100110002157	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712896	1007035040000042	06/09/2024	0609202412060998858	18029.00	MD TAKBIN	JAKA0006014	4008040100010020	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712935	1007035040000042	06/09/2024	0609202412060998859	18029.00	DHANANJAY SAMADDAR	IDIB0006044	50285257244	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712897	1007035040000042	06/09/2024	0609202412060998860	18029.00	MUNNA KUJUR	SBIN0000552	34698620664	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712967	1007035040000042	06/09/2024	0609202412060998861	18162.00	NASEEM	ICIC0001820	182001515762	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712968	1007035040000042	06/09/2024	0609202412060998862	18162.00	VIJAY SINGH GURJAR	IDIB0000008	7608014378	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712996	1007035040000042	06/09/2024	0609202412060998863	18162.00	MAKHAN SINGH	SBIN0008079	31939163469	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712970	1007035040000042	06/09/2024	0609202412060998864	18162.00	BHAROSI GURJAR	SBIN0031078	61063882767	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713008	1007035040000042	06/09/2024	0609202412060998865	18162.00	SOMDUIT	PUNB00HG8001	76631900998424	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713021	1007035040000042	06/09/2024	0609202412060998866	18162.00	JAI RAM KHATANA	UTIB0003098	917100060519379	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713015	1007035040000042	06/09/2024	0609202412060998867	18162.00	DURVESH	CNRB0002591	2591101016880	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713033	1007035040000042	06/09/2024	0609202412060998868	18162.00	MAN SINGH	SBIN0004842	33611369185	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713023	1007035040000042	06/09/2024	0609202412060998869	18162.00	RAHUL KUMAR RAI	SBIN0003098	91601002579414	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713024	1007035040000042	06/09/2024	0609202412060998870	18162.00	MAN SINGH	BKID0006037	603710110001262	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713089	1007035040000042	06/09/2024	0609202412060998871	18162.00	TAJUDDIN	PUNB0494300	4943000100041569	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713096	1007035040000042	06/09/2024	0609202412060998872	18162.00	SANDEEP KUMAR	KBKB0004618	4547426385	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713155	1007035040000042	06/09/2024	0609202412060998873	18789.00	RAM KISHAN	SBIN0004843	31704286739	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713145	1007035040000042	06/09/2024	0609202412060998874	18789.00	JAI SINGH	PUNB00112800	0128000100813158	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713146	1007035040000042	06/09/2024	0609202412060998875	18789.00	MOHAMMAD ALI SHAH	PUNB0012800	0128000100594899	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713156	1007035040000042	06/09/2024	0609202412060998876	18789.00	MURARI LAL	PUNB0150300	1503000109016969	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713147	1007035040000042	06/09/2024	0609202412060998877	18789.00	ASHISH ASTHANA	IOBA00002792	279201000000164	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713157	1007035040000042	06/09/2024	0609202412060998878	18789.00	JAI RAM	CNRB0018230	82302200026734	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713158	1007035040000042	06/09/2024	0609202412060998879	18789.00	SHASHI RANJAN PANDAY	PUNB0025800	2258001700077427	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713159	1007035040000042	06/09/2024	0609202412060998880	18789.00	SALIMKHAN	IDIB0005107	764508185	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713273	1007035040000042	06/09/2024	0609202412060998881	18789.00	RAJU PATEL	IDIB000604	50108072303	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713277	1007035040000042	06/09/2024	0609202412060998882	18789.00	SURJAN SINGH GURJAR	RMGB0000390	83061925558	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713276	1007035040000042	06/09/2024	0609202								

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713526	1007035040000042	06/09/2024	0609202412061098902	19415.00	RAM SINGH GURJAR	ICIC0003489	348901505246	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713497	1007035040000042	06/09/2024	0609202412061098903	19415.00	ANIL MANDAL	ICIC0003489	348901505251	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713498	1007035040000042	06/09/2024	0609202412061098904	19415.00	VIKASH KUMAR	ICIC0001650	1650011519316	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713507	1007035040000042	06/09/2024	0609202412061098905	19415.00	RAM KRIPAL	ICIC0003489	348901505773	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713500	1007035040000042	06/09/2024	0609202412061098906	19415.00	SUSHIL KUMAR	CBIN0280308	3157265821	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713499	1007035040000042	06/09/2024	0609202412061098907	19415.00	SHRAILENDRA KUMAR	KKBK0000201	5549273670	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713508	1007035040000042	06/09/2024	0609202412061098908	19415.00	BHAVESH KUMAR	UTIB0003098	916010080034565	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713509	1007035040000042	06/09/2024	0609202412061098909	19415.00	UPENDRA MANDAL	ICIC0001650	165001520388	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713510	1007035040000042	06/09/2024	0609202412061098910	19415.00	ZAHIRUDDHIN	ICIC0000714	348901505771	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712943	1007035040000042	06/09/2024	0609202412061098911	19415.00	BRAJBHUSHAN SHARMA	CBIN0003098	917010010407626	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712898	1007035040000042	06/09/2024	0609202412061098912	19415.00	AJAY KUMAR YADAV	CBIN0280308	1021021973	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712961	1007035040000042	06/09/2024	0609202412061098913	19415.00	PAWAN RAY	CBIN0280308	3671715163	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712900	1007035040000042	06/09/2024	0609202412061098914	19415.00	ASHOK KUMAR	IBKL0000632	0632104000092728	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712957	1007035040000042	06/09/2024	0609202412061098915	19415.00	AVDESH KUMAR	IDIB000C604	20305047150	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712962	1007035040000042	06/09/2024	0609202412061098916	19415.00	BHIM SINGH	PUNB0308700	3087000100573936	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712963	1007035040000042	06/09/2024	0609202412061098917	19415.00	DEVINDER SINGH	BKID0006029	6029110110012092	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712980	1007035040000042	06/09/2024	0609202412061098918	19415.00	GANESH CHAUDHARY	BKID0006029	60291100022724	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712966	1007035040000042	06/09/2024	0609202412061098919	19415.00	HARKESH	BKID0006028	602810110001075	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712965	1007035040000042	06/09/2024	0609202412061098920	19415.00	JASWANT SINGH	BKID0006037	603710100012280	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713025	1007035040000042	06/09/2024	0609202412061098921	19415.00	MANSINGH	UTIB0000372	922010000456047	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713026	1007035040000042	06/09/2024	0609202412061098922	19415.00	MANOJ KUMAR	BKID0006029	602911010004936	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713047	1007035040000042	06/09/2024	0609202412061098923	19415.00	PREMPAL	BKID0006037	603710110001239	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713028	1007035040000042	06/09/2024	0609202412061098924	19415.00	RAJ SHAH	IDIB000C604	50400174902	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713029	1007035040000042	06/09/2024	0609202412061098925	19415.00	RANJIT CHAUDHARY	SBIN0014461	32846340493	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713068	1007035040000042	06/09/2024	0609202412061098926	19415.00	SANJEEV KUMAR	BKID0007603	760310100019680	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713030	1007035040000042	06/09/2024	0609202412061098927	19415.00	SUNIL KUMAR YADAV	UTIB0000372	922010000456157	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713071	1007035040000042	06/09/2024	0609202412061098928	19415.00	AMRESH KUMAR	UTIB0000372	921010030896591	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713070	1007035040000042	06/09/2024	0609202412061098929	19415.00	HAKIM SINGH	PUNB0115510	11552121016898	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713079	1007035040000042	06/09/2024	0609202412061098930	19415.00	MADAN SINGH	PUNB0115510	115521910000865	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713115	1007035040000042	06/09/2024	0609202412061098931	19415.00	CHANDAN KUMAR	CBIN0280308	3634113015	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713117	1007035040000042	06/09/2024	0609202412061098932	19415.00	PREMRAJ SINGH GURJAR	PUNB0115510	11552121014184	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713119	1007035040000042	06/09/2024	0609202412061098933	19415.00	BHUSHAN CHAUDHARI	UTIB0000372	921010030896719	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713121	1007035040000042	06/09/2024	0609202412061098934	19415.00	NITISH KUMAR	BKID0006029	602910510000226	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713120	1007035040000042	06/09/2024	0609202412061098935	19415.00	ROOP SINGH GURJAR	BKID0006028	602810110004111	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713110	1007035040000042	06/09/2024	0609202412061098936	19415.00	RAHDE SHYAM GURJAR	PUNB0787400	7874000100034862	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713131	1007035040000042	06/09/2024	0609202412061098937	19415.00	DHIRENDRA YADAV	UTIB0000372	922010000456209	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713123	1007035040000042	06/09/2024	0609202412061098938	19415.00	SURENDR SAH	SBIN0060360	32399674467	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713132	1007035040000042	06/09/2024	0609202412061098939	19415.00	RAMANAND GUPTA	SBIN0060360	32382107098	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713122	1007035040000042	06/09/2024	0609202412061098940	19415.00	CHANDERMAN PATEL	PUNB0309000	3090000105233998	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713222	1007035040000042	06/09/2024	0609202412061098941	19415.00	CHUNNU SINGH	PUNB0309000	3090000105233235	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713210	1007035040000042	06/09/2024	0609202412061098942	19415.00	CHUNNU BARD	BARB0DBLORO	72670100007145	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713214	1007035040000042	06/09/2024	0609202412061098943	19415.00	NIDDHI PRASAD	CBIN0280311	3610826748	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713216	1007035040000042	06/09/2024	0609202412061098944	19415.00	GYAN SINGH	SBIN0060360	32382097522	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713215	1007035040000042	06/09/2024	0609202412061098945	19415.00	KAMLESH PATEL	PUNB0309000	3090000105233101	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713218	1007035040000042	06/09/2024	0609202412061098946	19415.00	MAGAN SINGH	PUNB0080321	36491343995	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713235	1007035040000042	06/09/2024	0609202412061098947	19415.00	MANEGAR PRASAD	PUNB0309000	3090000105233217	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713217	1007035040000042	06/09/2024	0609202412061098948	19415.00	MATADEEN	BARB0DBLORO	72670100006033	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713225	1007035040000042	06/09/2024	0609202412061098949	19415.00	MITAL PRASAD	PUNB0014700	0147000100361353	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713224	1007035040000042	06/09/2024	0609202412061098950	19415.00	NAVEEN KUMAR PATEL	PUNB0309000	3090000105233208	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713355	1007035040000042	06/09/2024	0609202412061098951	19415.00	PRADIP KUMAR PATEL	PUNB0309000	3090000105233129	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713356	1007035040000042	06/09/2024	0609202412061098952	19415.00	PAWAN KUMARMEHTA	SBIN0001274	32130951198	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713357	1007035040000042	06/09/2024	0609202412061098953	19415.00	PRAHU PATEL	PUNB0012800	0128000400559842	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713358	1007035040000042	06/09/2024	0609202412061098954	19415.00	RAKESH	BARB0DBLORO	72670100006804	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713339	1007035040000042	06/09/2024	0609202412061098955	19415.00	RAM DAS	IOBA0001498	1498010000032772	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590													

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713609	1007035040000042	06/09/2024	0609202412061298975	19415.00	ACHAE LAL	CNRB0002823	2823108002208	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713610	1007035040000042	06/09/2024	0609202412061298976	19415.00	CHHOTHE LAL	PUNB0150900	1509000109139848	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713600	1007035040000042	06/09/2024	0609202412061298977	19415.00	CHIRANUI LAL GURJAR	PUNB0638700	14592191013073	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713612	1007035040000042	06/09/2024	0609202412061298978	19415.00	DOODH NATH PRASAD	IOBA0001925	192501000050139	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713621	1007035040000042	06/09/2024	0609202412061298979	19415.00	GAURAJ	BKID0006071	607110110001494	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713611	1007035040000042	06/09/2024	0609202412061298980	19415.00	GIRJA SHANKAR	SBIN0031789	51102231150	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713080	1007035040000042	06/09/2024	0609202412061298981	19415.00	KISHAN PAL	UBIN0556874	568702010001552	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713081	1007035040000042	06/09/2024	0609202412061298982	19415.00	LAKHIRAM MEENA	MAHB0001274	20073419620	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713084	1007035040000042	06/09/2024	0609202412061298983	19415.00	MAHENDER PRASAD	CNRB0004147	110082954879	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713083	1007035040000042	06/09/2024	0609202412061298984	19415.00	MAHESH	CBIN0282953	3130078160	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713092	1007035040000042	06/09/2024	0609202412061298985	19415.00	MAAN SINGH	SBIN0008079	31974146601	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713090	1007035040000042	06/09/2024	0609202412061298986	19415.00	MOHD. JAMAL	SBIN0001578	30150539332	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713093	1007035040000042	06/09/2024	0609202412061298987	19415.00	RAMBABU SAH	UBIN0556874	568702010014093	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713085	1007035040000042	06/09/2024	0609202412061298988	19415.00	RAM VISHAL	CBIN0282953	3037566507	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713086	1007035040000042	06/09/2024	0609202412061298989	19415.00	RAMAYAN PRASHAD	UBIN0556874	568702010002661	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713094	1007035040000042	06/09/2024	0609202412061298990	19415.00	SHIV KUMAR	SBIN0002236	32427244087	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713087	1007035040000042	06/09/2024	0609202412061298991	19415.00	SUNIL KUMAR SHARMA	SBIN0283616	3146978346	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713088	1007035040000042	06/09/2024	0609202412061298992	19415.00	SURGYAN SINGH GURJAR	SBIN0001711	31950510861	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713095	1007035040000042	06/09/2024	0609202412061298993	19415.00	UMESH KUMAR SAH	UBIN0556874	568702010000960	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713148	1007035040000042	06/09/2024	0609202412061298994	19415.00	RAM GOPAL	IDIB000J033	942121934	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713161	1007035040000042	06/09/2024	0609202412061298995	19415.00	RAM SINGH PAL	SBIN0001711	32827082921	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713163	1007035040000042	06/09/2024	0609202412061298996	19415.00	RAMASHISH SHAH	SBIN0002976	34452575321	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713164	1007035040000042	06/09/2024	0609202412061298997	19415.00	HEMRAJ GURJAR	CNRB0003854	3854101000318	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713149	1007035040000042	06/09/2024	0609202412061298998	19415.00	KALLU KALLU	SBIN0006360	33054729026	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713165	1007035040000042	06/09/2024	0609202412061298999	19415.00	SUBODH YADAV	SBIN0011553	40458661857	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713167	1007035040000042	06/09/2024	0609202412061299000	19415.00	SURENDER MUKHIYA	SBIN0008079	33219743922	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713166	1007035040000042	06/09/2024	0609202412061299001	19415.00	RAJENDER	SBIN0004713	3221270029	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713150	1007035040000042	06/09/2024	0609202412061299002	19415.00	ASIF	UBIN0556874	568702010012040	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713168	1007035040000042	06/09/2024	0609202412061299003	19415.00	BIKAS KUMAR	KBKB0004583	4946648203	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713291	1007035040000042	06/09/2024	0609202412061299004	19415.00	MANGAL SINGH	SBIN0006360	32858872967	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713292	1007035040000042	06/09/2024	0609202412061299005	19415.00	PRAVEEN KUMAR	BKID0006038	603801100006536	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713294	1007035040000042	06/09/2024	0609202412061299006	19415.00	PRAMOD KUMAR	CBIN0282452	3416414158	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713296	1007035040000042	06/09/2024	0609202412061299007	19415.00	RAM KARAN	CBIN0282953	3789251434	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713295	1007035040000042	06/09/2024	0609202412061299008	19415.00	BHARAT KUMAR THAKUR	SBIN0916684	520101234723595	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713297	1007035040000042	06/09/2024	0609202412061399009	19415.00	SAMAY SINGH	CBIN0282953	3612383690	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713290	1007035040000042	06/09/2024	0609202412061399010	19415.00	KUSH KUMAR YADAV	IDIB000R595	50437896258	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713300	1007035040000042	06/09/2024	0609202412061399011	19415.00	JEET RAM GURJAR	PSIB0000344	03441000091419	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713299	1007035040000042	06/09/2024	0609202412061399012	19415.00	VILAY SINGH	PSIB0000344	03441000093614	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713311	1007035040000042	06/09/2024	0609202412061399013	19415.00	MUNNA KUMAR	PSIB0000336	03361000076740	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713441	1007035040000042	06/09/2024	0609202412061399014	19415.00	AFROZ KHAN	SBIN0006360	38093481864	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713442	1007035040000042	06/09/2024	0609202412061399015	19415.00	VIJAY DAS	SBIN0916848	520101051579215	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713444	1007035040000042	06/09/2024	0609202412061399016	19415.00	AJAY KUMAR CHAUDHARY	BARBD0AWARK	30000100006979	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713429	1007035040000042	06/09/2024	0609202412061399017	19415.00	SUNIL VAISHNAV	KBKB0004583	8245280355	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713443	1007035040000042	06/09/2024	0609202412061399018	19415.00	CHHOTHE LAL	IDIB000B517	7282956825	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713446	1007035040000042	06/09/2024	0609202412061399019	19415.00	AJAY KUMAR	PUNB02SUGP85	854600192016961	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713447	1007035040000042	06/09/2024	0609202412061399020	19415.00	GYAN SINGH GURJAR	IDIB000D056	7323035584	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713449	1007035040000042	06/09/2024	0609202412061399021	19415.00	SAROJ SAH	UBIN0556874	568702010000909	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713448	1007035040000042	06/09/2024	0609202412061399022	19415.00	LALIT KUMAR	SBIN0004842	32911487388	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713427	1007035040000042	06/09/2024	0609202412061399023	19415.00	PARAS	AUBL0000247	2301246748494990	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713511	1007035040000042	06/09/2024	0609202412061399024	19415.00	GURUDEV SINGH	IDIB000C604	50087598450	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713521	1007035040000042	06/09/2024	0609202412061399025	19415.00	SUMIT KUMAR	UBIN0558451	584502010000994	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713522	1007035040000042	06/09/2024	0609202412061399026	19415.00	BACHCHU SINGH GURJAR	SBIN0008079	31989698718	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713514	1007035040000042	06/09/2024	0609202412061399027	19415.00	PINTU KUMAR	UTIB0000372	922010000455824	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713513	1007035040000042	06/09/2024	0609202412061399028	19415.00	DILIP KUMAR	MAHB0000974	60171743590	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713524	1007035040000042	06/09/2024	0609202412061399029</								

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713383	1007035040000042	06/09/2024	0609202412061399048	19415.00	BISHNU DEO MAHTO	HDFC0000003	00031140225096	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713376	1007035040000042	06/09/2024	0609202412061399049	19415.00	FAGU TIGGA	IOBA0002261	226101000019031	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713530	1007035040000042	06/09/2024	0609202412061399050	19415.00	SAMEER KHAN	PUNB0008079	33686624333	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713532	1007035040000042	06/09/2024	0609202412061399051	19415.00	NIRMAL KUMAR	CBIN0280308	3207446381	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713531	1007035040000042	06/09/2024	0609202412061399052	19415.00	ASHISH KUMAR	PUNB0305800	3058000109243544	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713517	1007035040000042	06/09/2024	0609202412061399053	19415.00	CHUNNU PANDAY	PUNB0397600	3976000100089463	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713533	1007035040000042	06/09/2024	0609202412061499054	19415.00	NAZRUDDIN	SBIN0031580	51115062356	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713519	1007035040000042	06/09/2024	0609202412061499055	19415.00	VIKASH KUMAR	PUNB0309000	3090000105241395	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713535	1007035040000042	06/09/2024	0609202412061499056	19415.00	NETRA PAL	CBIN0280299	3501936528	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713536	1007035040000042	06/09/2024	0609202412061499057	19415.00	MANOJ RAM	PUNB0063600	0636000102222570	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713534	1007035040000042	06/09/2024	0609202412061499058	19415.00	RAVI SHARMA	PUNB0063600	0636000690000631	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713520	1007035040000042	06/09/2024	0609202412061499059	19415.00	RANA KUMAR SINGH	PUNB0063600	0636000400144321	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713623	1007035040000042	06/09/2024	0609202412061499060	19415.00	SAHABUDDIEN	PUNB0063600	06360001700033440	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713622	1007035040000042	06/09/2024	0609202412061499061	19415.00	ARJUN	PUNB0063600	0636000400141689	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713613	1007035040000042	06/09/2024	0609202412061499062	19415.00	VINOD TANTY	PUNB0063600	0636000170003653	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713625	1007035040000042	06/09/2024	0609202412061499063	19415.00	M. SRINIVASAN	IDFB0020197	10147151302	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713627	1007035040000042	06/09/2024	0609202412061499064	19415.00	VIVEK TOPO	PUNB0063600	0636000170003556	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713626	1007035040000042	06/09/2024	0609202412061499065	19415.00	DIWAN SINGH BISHT	PUNB0060200	0602000100054604	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713628	1007035040000042	06/09/2024	0609202412061499066	19415.00	DEVENDRA SINGH	KVBL0004112	4112166000010901	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713614	1007035040000042	06/09/2024	0609202412061499067	19415.00	SAMBHU SINGH	KVBL0004112	411216600003556	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713615	1007035040000042	06/09/2024	0609202412061499068	19415.00	SURENDRA KUMAR YADAV	CBIN0280308	3581945245	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713630	1007035040000042	06/09/2024	0609202412061499069	19415.00	BADAN SINGH	BKID0006028	602810110005635	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713102	1007035040000042	06/09/2024	0609202412061499070	19415.00	AJAY KUMAR	CBIN0283618	3213712879	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713103	1007035040000042	06/09/2024	0609202412061499071	19415.00	BACHAN DEV YADAV	SBIN0018575	650127555728	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713451	1007035040000042	06/09/2024	0609202412061499072	19415.00	CHANDESHWAR PATEL	BKID0006019	601910510000048	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713452	1007035040000042	06/09/2024	0609202412061499073	19415.00	JANARDHAN	CNRB0000341	0341101101387	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713453	1007035040000042	06/09/2024	0609202412061499074	19415.00	PARMOD KUMAR PATEL	PUNB0030900	30900000105233147	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713430	1007035040000042	06/09/2024	0609202412061499075	19415.00	PHOOL JHA	UBIN00534943	349402010101094	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713461	1007035040000042	06/09/2024	0609202412061499076	19415.00	UMA SHANKAR PRASAD	BKID0006019	601910510000157	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713463	1007035040000042	06/09/2024	0609202412061499077	19415.00	BARDAANI LAL	IOBA0001498	149801000032918	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713462	1007035040000042	06/09/2024	0609202412061499078	19415.00	SUDHIR KUMAR JHA	SBIN0283835	3380993779	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713464	1007035040000042	06/09/2024	0609202412061499079	19415.00	AVDRESH KUMAR	KARB0000547	5472500100932701	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713466	1007035040000042	06/09/2024	0609202412061499080	19415.00	RAMESH CHAND	BKID0006025	602510110007936	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713454	1007035040000042	06/09/2024	0609202412061499081	19415.00	SUNIL	PUNB00060321	33421655194	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713631	1007035040000042	06/09/2024	0609202412061499082	19415.00	Achchhekar	KKBK0004618	1313540863	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713633	1007035040000042	06/09/2024	0609202412061499083	19415.00	Arun kumar	IDIB0005537	50351954206	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713635	1007035040000042	06/09/2024	0609202412061499084	19415.00	Rampal singh	SBIN0012995	017143280220	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713634	1007035040000042	06/09/2024	0609202412061499085	19415.00	Chotu tigga	IBKL0000170	0101004000221016	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713818	1007035040000042	06/09/2024	0609202412061499086	19415.00	AKHILESH KUMAR	ICIC0003489	348901505348	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713617	1007035040000042	06/09/2024	0609202412061499087	19415.00	PAPPU GURJAR	ICIC0003489	348901505260	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713636	1007035040000042	06/09/2024	0609202412061499088	19415.00	PHOOL CHAND	IOBA0001498	149801000032779	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713637	1007035040000042	06/09/2024	0609202412061499089	19415.00	RAMASHIRON	UBIN00534943	349402010103634	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713620	1007035040000042	06/09/2024	0609202412061499090	19415.00	MATA PRASAD	BKID0006019	601910510000157	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713639	1007035040000042	06/09/2024	0609202412061499091	19415.00	AHMAD	UBIN00549371	493702050000829	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713108	1007035040000042	06/09/2024	0609202412061499092	19415.00	UMOD KUMAR MANDAL	SBIN0001044	322059971597	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713097	1007035040000042	06/09/2024	0609202412061499093	19415.00	HEMRAJ DOI	SBIN0031311	61081554631	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713113	1007035040000042	06/09/2024	0609202412061499094	19415.00	RAJA MINZ	UBIN0810924	109210100036996	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713098	1007035040000042	06/09/2024	0609202412061599095	19415.00	SUSHIL KUMAR	BARB00TRDSUR	21278100003671	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713105	1007035040000042	06/09/2024	0609202412061599096	19415.00	RADHESHYAM MANDAL	UTBI0000055	921010038115731	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713106	1007035040000042	06/09/2024	0609202412061599097	19415.00	AMIT	IOBA0001498	149801000032773	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713107	1007035040000042	06/09/2024	0609202412061599098	19415.00	MOHAMMAD SHAFIQUE	INDB0000858	159911969447	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713100	1007035040000042	06/09/2024	0609202412061599099	19415.00	RAHUL RAJ	IDIB0001033	50275694377	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713111	1007035040000042	06/09/2024	0609202412061599100	19415.00	sunil	SBIN0060360	32382099904	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713114	1007035040000042	06/09/2024	0609202412061599101	19415.00	SANJAY KUMAR	IDIB0000C604	50093545841	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN242507											

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713552	1007035040000042	06/09/2024	0609202412061599121	19865.00	PANKAJ KUMAR	ICIC0000542	054201519323	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713130	1007035040000042	06/09/2024	0609202412061599122	19865.00	UMAPATI TIWARI	SBIN0002296	35841264593	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713141	1007035040000042	06/09/2024	0609202412061599123	19865.00	LACHIN GUPTA	BARB0002361	82770100002460	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713142	1007035040000042	06/09/2024	0609202412061599124	19865.00	RAJESH	CNRB0002847	2847101005009	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713140	1007035040000042	06/09/2024	0609202412061599125	19865.00	SHARSH GURJAR	PSIB0000344	03441000091744	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713139	1007035040000042	06/09/2024	0609202412061599126	19865.00	SHOKIN GURJAR	SBIN0032011	61279543036	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713153	1007035040000042	06/09/2024	0609202412061599127	19865.00	PRADEEP	PUNB0308700	3087000100685348	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713152	1007035040000042	06/09/2024	0609202412061599128	19865.00	SANDEEP KAUSHAL	ICIC0000286	028601508913	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713154	1007035040000042	06/09/2024	0609202412061599129	19865.00	SHARAD KUMAR PATHAK	KARB0000547	547250001048901	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713143	1007035040000042	06/09/2024	0609202412061599130	19865.00	SHAHBUDDIN	UBIN012587	125812010000318	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713144	1007035040000042	06/09/2024	0609202412061599131	19865.00	JAVED	UTIB0000430	912010060654974	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713169	1007035040000042	06/09/2024	0609202412061599132	19865.00	AJAY SHARMA	SBIN0001188	20161794964	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713171	1007035040000042	06/09/2024	0609202412061699133	19915.00	RAM GOVIND	IDIB0000444	50057747250	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713181	1007035040000042	06/09/2024	0609202412061699134	19915.00	BABLU YADAV	ICIC0001820	182001515875	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713183	1007035040000042	06/09/2024	0609202412061699135	19915.00	SUBRATI KHAN	CNRB0000341	0341101101764	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713182	1007035040000042	06/09/2024	0609202412061699136	19915.00	SUDISH KUMAR PANDIT	FDR0001360	13600100285230	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713172	1007035040000042	06/09/2024	0609202412061699137	19915.00	RAKESH SINGH	MAHB0000901	60330666273	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713184	1007035040000042	06/09/2024	0609202412061699138	19915.00	VIJAY KUMAR	SBIN0000021	30671672748	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713185	1007035040000042	06/09/2024	0609202412061699139	19915.00	PAPPU KUMAR	PSIB0000344	03441000089699	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713187	1007035040000042	06/09/2024	0609202412061699140	19915.00	VINOD KUMAR	SBIN0283618	3158223119	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713174	1007035040000042	06/09/2024	0609202412061699141	19915.00	AMAR SINGH GURJAR	SBIN0002296	32487561215	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713638	1007035040000042	06/09/2024	0609202412061699142	19915.00	VASHISHTH RAI	UBIN0556874	568702010001590	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713640	1007035040000042	06/09/2024	0609202412061699143	19915.00	JAGDISH	BARB0TRDBH1	21320100014446	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713641	1007035040000042	06/09/2024	0609202412061699144	19915.00	UDAY SINGH	BKID0006071	607110510000403	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713651	1007035040000042	06/09/2024	0609202412061699145	20065.00	SANJEEV KUMAR	SBIN060458	51105693962	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713643	1007035040000042	06/09/2024	0609202412061699146	20065.00	PANKAJ BISHT	KKKB0000198	1814647597	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713645	1007035040000042	06/09/2024	0609202412061699147	20065.00	SUMESH SINGH	KARB0000547	54725000100625901	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713644	1007035040000042	06/09/2024	0609202412061699148	20065.00	PRANAY TAMANG	CNRB0000390	0390101159066	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713652	1007035040000042	06/09/2024	0609202412061699149	20065.00	UMESH KUMAR	HDFC0000459	04591000089354	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713653	1007035040000042	06/09/2024	0609202412061699150	20065.00	KARAN	KARB0000567	5672500100648501	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713646	1007035040000042	06/09/2024	0609202412061699151	20065.00	ROHIT	HDFC0000261	50100169226414	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713173	1007035040000042	06/09/2024	0609202412061699152	20065.00	YOGENDRA KUMAR	HDFC0000294	50100082034232	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713175	1007035040000042	06/09/2024	0609202412061699153	20065.00	ABHISHEK KUMAR	SBIN0014963	10834683143	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713186	1007035040000042	06/09/2024	0609202412061699154	20065.00	PRAVEEN KUMAR SHARMA	MAHB0001274	60033807893	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713176	1007035040000042	06/09/2024	0609202412061699155	20115.00	MAHENDER SINGH	SBIN0007807	31183469537	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713188	1007035040000042	06/09/2024	0609202412061699156	20115.00	SANTOSH KUMAR VERMA	IDIB000A626	50078674081	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713177	1007035040000042	06/09/2024	0609202412061699157	20115.00	MUKESH KUMAR JHA	PUNB0150900	1509000019189904	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713192	1007035040000042	06/09/2024	0609202412061699158	20115.00	RAM KISHOR VERMA	CNRB0002823	2823101003926	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713193	1007035040000042	06/09/2024	0609202412061699159	20115.00	KAMAL	ICIC0000542	054201518563	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713194	1007035040000042	06/09/2024	0609202412061699160	20115.00	GUNJAN KUMAR	SBIN0008442	43167777222	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713178	1007035040000042	06/09/2024	0609202412061699161	21282.00	DILIP KUMAR	ICIC0003489	348901000535211	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713237	1007035040000042	06/09/2024	0609202412061799162	21282.00	PRAVEEN SHARMA	IBKL0000040	0040104000246637	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713229	1007035040000042	06/09/2024	0609202412061799163	21282.00	MANISH KUMAR MEEANA	IBKL0001982	1982104000012935	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713238	1007035040000042	06/09/2024	0609202412061799164	21282.00	ABHISHEK KUMAR	UTIB0000372	922010000455743	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713239	1007035040000042	06/09/2024	0609202412061799165	21282.00	RAI SINGH	SBIN0015281	20180618770	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713254	1007035040000042	06/09/2024	0609202412061799166	21282.00	SANJAY KUMAR	UTIB0000372	922010000456050	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713241	1007035040000042	06/09/2024	0609202412061799167	21282.00	ZEESHAN HAIDER	UCBA0001858	18583211001799	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713255	1007035040000042	06/09/2024	0609202412061799168	21282.00	ANUJ KUMAR	PUNB0032300	0323000100535211	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713257	1007035040000042	06/09/2024	0609202412061799169	21282.00	NAVEEN KUMAR JHA	SBIN0031309	6116240782	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713258	1007035040000042	06/09/2024	0609202412061799170	21282.00	RAKESH KUMAR KASHYAP	UCBA0002038	90060100000407	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713244	1007035040000042	06/09/2024	0609202412061799171	21282.00	JAIPRAKASH KUMAR SINGH	SBIN0031789	61028299447	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713312	1007035040000042	06/09/2024	0609202412061799172	21282.00	MANOJ PRASAD	SBIN0011553	30901161949	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713314	1007035040000042	06/09/2024	0609202412061799173	21282.00	KULDEEP KUMAR GURJAR	SBIN0008079	31539261223	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713313	1007035040000042	06/09/2024	0609202412061799174	21282.00	HARI SINGH	SBIN0002296	32427539133	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713303	100703										

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713323	1007035040000042	06/09/2024	0609202412061799195	4517.00	CHOTE LAL GURJAR	CNRB0003854	3854101003752	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713322	1007035040000042	06/09/2024	0609202412061799196	8142.00	KALLU	UBIN0913138	520110106571921	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713324	1007035040000042	06/09/2024	0609202412061799197	8142.00	HARMENDRA KUMAR	KBKB0002025	0245477797	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713384	1007035040000042	06/09/2024	0609202412061799198	8352.00	VISHRAM GUJJAR	UTIB0004428	921010013784912	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713385	1007035040000042	06/09/2024	0609202412061799199	9036.00	BALIRAM	PUNB0151400	1514001700132265	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713386	1007035040000042	06/09/2024	0609202412061799200	9036.00	OMPRAKASH GURJAR	SBIN0031425	61228062840	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713377	1007035040000042	06/09/2024	0609202412061799201	9538.00	MUNESH SINGH MEENA	SBIN0004843	20231010733	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713388	1007035040000042	06/09/2024	0609202412061799202	10021.00	RAMRUP	UBIN0920771	520471005360076	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713387	1007035040000042	06/09/2024	0609202412061799203	10543.00	RAMJEET	UBIN0913138	5201101065792447	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713402	1007035040000042	06/09/2024	0609202412061799204	10647.00	SANJAY PASWAN	UBIN0913138	5201101065790789	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713378	1007035040000042	06/09/2024	0609202412061799205	11044.00	MOH TANBEER	IDIB000J029	6724839927	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713390	1007035040000042	06/09/2024	0609202412061799206	11044.00	ASHUTOSH KUMAR	SBIN0064005	42345812770	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713391	1007035040000042	06/09/2024	0609202412061799207	11273.00	BHAVESH KUMAR	SBIN0017891	65154089195	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713325	1007035040000042	06/09/2024	0609202412061799208	11546.00	SANJIT SINGH	SBIN0011554	32896854262	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713305	1007035040000042	06/09/2024	0609202412061799209	12048.00	ARUN KUMAR	SBIN0017582	38885218011	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713326	1007035040000042	06/09/2024	0609202412061799210	12526.00	HAROSI	UTIB0000055	921010038114819	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713307	1007035040000042	06/09/2024	0609202412061799211	12526.00	HITENDER THAKUR	CBIN0R10001	1004321030033566	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713308	1007035040000042	06/09/2024	0609202412061899212	12550.00	SANTOSH	PUNB0151400	1481010158633	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713309	1007035040000042	06/09/2024	0609202412061899213	12550.00	RAHUL SHAKYA	UBIN0913138	5201101065754979	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713327	1007035040000042	06/09/2024	0609202412061899214	13051.00	ROHIT	PUNB0151400	1514001700199163	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713328	1007035040000042	06/09/2024	0609202412061899215	13152.00	KARAN VEER	PUNB0488100	4881001700138825	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713310	1007035040000042	06/09/2024	0609202412061899216	13554.00	SANDEEP KUMAR	PUNB0488100	4881001700085592	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713330	1007035040000042	06/09/2024	0609202412061899217	13779.00	KAMLESH KUMAR	UBIN0913138	5201101065769038	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713379	1007035040000042	06/09/2024	0609202412061899218	14405.00	GHAN SHYAM	KBKD0006075	607510100092825	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713380	1007035040000042	06/09/2024	0609202412061899219	14558.00	RAJKUMAR GUPTA	PUNB0016000	0160000100219907	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713392	1007035040000042	06/09/2024	0609202412061899220	14558.00	SHANDAR HASAN	SBIN0004843	20366223046	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713393	1007035040000042	06/09/2024	0609202412061899221	15031.00	SHIV LAL	CBIN0282953	3702740152	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713401	1007035040000042	06/09/2024	0609202412061899222	15031.00	DESRAJ PAHADIA	UBIN0913138	131322010000281	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713404	1007035040000042	06/09/2024	0609202412061899223	15061.00	RAM SINGH	UBIN0920771	520471005009391	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713394	1007035040000042	06/09/2024	0609202412061899224	15061.00	LAXMAN GURJAR	UBIN0913138	5201101065768717	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713405	1007035040000042	06/09/2024	0609202412061899225	15061.00	BIPIN KUMAR PASWAN	SBIN0001493	39068748574	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713403	1007035040000042	06/09/2024	0609202412061899226	15061.00	SACHIN KUMAR	PUNB0177500	1775000100218987	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713395	1007035040000042	06/09/2024	0609202412061899227	15562.00	BHEEM RAW	SBIN0014461	32827503644	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713458	1007035040000042	06/09/2024	0609202412061899228	15562.00	BANES LAL	PUNB0151400	1481010150606	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713456	1007035040000042	06/09/2024	0609202412061899229	15562.00	LOBHIT PASWAN	PUNB0151400	1481010149969	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713460	1007035040000042	06/09/2024	0609202412061899230	15562.00	SHEESH RAM NISHAD	PUNB0151400	1514001700054538	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713467	1007035040000042	06/09/2024	0609202412061899231	15562.00	RAHUL KUMAR	IOBA0003249	324901000004284	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713471	1007035040000042	06/09/2024	0609202412061899232	15562.00	DESHRAJ	CNRB0004035	4035108004361	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713472	1007035040000042	06/09/2024	0609202412061899233	15562.00	JAY PRAKASH CHAPARANA	CNRB0002743	2743101008103	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713468	1007035040000042	06/09/2024	0609202412061899234	15562.00	LAXMAN PASWAN	UBIN0913138	5201101065777596	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713475	1007035040000042	06/09/2024	0609202412061899235	15562.00	RAHUL	CNRB0001768	1768101106829	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713473	1007035040000042	06/09/2024	0609202412061899236	15562.00	RAMCHANDAR	BARB00DKHAN	73448100005108	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713476	1007035040000042	06/09/2024	0609202412061899237	15562.00	RAM KUMAR PASWAN	UBIN0913138	5201101065776980	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713407	1007035040000042	06/09/2024	0609202412061899238	15562.00	SIKHANDAR DAS	UBIN0913138	5201101266683941	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713408	1007035040000042	06/09/2024	0609202412061899239	15562.00	BHOLA JHA	UBIN0913138	5201101065766870	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713410	1007035040000042	06/09/2024	0609202412061899240	15562.00	MUKESH	UBIN0920771	520471005009891	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713409	1007035040000042	06/09/2024	0609202412061899241	15562.00	GOVIND	UBIN0920771	520471005072569	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713397	1007035040000042	06/09/2024	0609202412061899242	15562.00	LAKHAN	UBIN0920771	520471005008550	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713411	1007035040000042	06/09/2024	0609202412061899243	15562.00	AJEEJ	IBKL0000901	0901104000283489	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713413	1007035040000042	06/09/2024	0609202412061899244	15562.00	GHANSHYAM	PUNB0151400	1481010152631	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713412	1007035040000042	06/09/2024	0609202412061899245	15562.00	JITENDER SINGH	BARB00JANVH	82798100004870	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713414	1007035040000042	06/09/2024	0609202412061899246	15562.00	HARISH CHANDRA	UBIN0913138	520331003076347	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713415	1007035040000042	06/09/2024	0609202412061899247	15562.00	LAKSHMI MAHATO	UBIN0913138	5201101065829154	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713474	1007035040000042	06/09/2024	0609202412061899248	15562.00	BINOO KASHYAP	UBIN0913138	5201101065750191	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713477	1										

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713485	1007035040000042	06/09/2024	0609202412061999268	15562.00	YOGESH DUTT SHARMA	SBIN0011548	32853783221	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713486	1007035040000042	06/09/2024	0609202412061999269	15562.00	AMIT KUMAR	CNRB0002157	2157101082805	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713492	1007035040000042	06/09/2024	0609202412061999270	15562.00	DHANANJAI PASWAN	UBIN0013138	131322010001508	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713487	1007035040000042	06/09/2024	0609202412061999271	15562.00	HIRADAY SAH	UCBA0001374	13743211041719	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713561	1007035040000042	06/09/2024	0609202412061999272	15562.00	BIREN YADAV	PSIB0020948	09481000004126	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713562	1007035040000042	06/09/2024	0609202412061999273	15657.00	RANJEET	UBIN0013138	520101065768252	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713563	1007035040000042	06/09/2024	0609202412061999274	15657.00	VIJAY SINGH	SBIN0004843	32449323226	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713564	1007035040000042	06/09/2024	0609202412061999275	15657.00	BATTI LAL	SBIN0004843	20345551832	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713565	1007035040000042	06/09/2024	0609202412061999276	16283.00	CHANDRESHWAR PASWAN	PUNB0239900	2399000100132558	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713568	1007035040000042	06/09/2024	0609202412061999277	16283.00	SHREE CHANDRA	UBIN0056778	520471005074030	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713567	1007035040000042	06/09/2024	0609202412061999278	16283.00	BHUPAT SINGH	UTIB0000055	921010038115032	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713548	1007035040000042	06/09/2024	0609202412061999279	17536.00	RAM KUMAR	UBIN0920771	520101204949625	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713584	1007035040000042	06/09/2024	0609202412061999280	17536.00	RANJEET SINGH	UTIB0003931	921010026139688	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713569	1007035040000042	06/09/2024	0609202412061999281	17536.00	DEEPAK KUMAR	IBKL0000343	1663104000030199	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713657	1007035040000042	06/09/2024	0609202412061999282	18162.00	MEETHA LAL	SBIN0002296	36499756960	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713655	1007035040000042	06/09/2024	0609202412061999283	18789.00	SUNIL KUMAR	UBIN0913138	520101063770095	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713647	1007035040000042	06/09/2024	0609202412061999284	18789.00	RANJIT KUMAR MAHTO	SBIN0031580	51100579301	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713648	1007035040000042	06/09/2024	0609202412061999285	19415.00	YEERSINGH GURJAR	CNRB0005120	2801108009928	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713658	1007035040000042	06/09/2024	0609202412061999286	19415.00	AMAR SINGH GURJAR	IDIB000C604	500964044884	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713650	1007035040000042	06/09/2024	0609202412061999287	19415.00	DEEPAK	SBIN0004843	33074487979	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713649	1007035040000042	06/09/2024	0609202412061999288	19415.00	DEVENDER GIRI	UBIN0567787	520471005008593	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713673	1007035040000042	06/09/2024	0609202412061999289	19415.00	DINESH KUMAR	BKID0006075	607510110007048	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713660	1007035040000042	06/09/2024	0609202412061999290	19415.00	GIRISH BABU	UBIN0920771	520471005379117	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713662	1007035040000042	06/09/2024	0609202412061999291	19415.00	MOHD KHALID	SBIN0004842	33158335794	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713549	1007035040000042	06/09/2024	0609202412061999292	19415.00	MOHD. MUNNA ANSARI	UTIB0000055	921010038111975	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713571	1007035040000042	06/09/2024	0609202412061999293	19415.00	NESSAR AHMAD	BKID0006080	608010110004999	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713570	1007035040000042	06/09/2024	0609202412061999294	19415.00	PRADEEP	UBIN0913138	520101065725804	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713581	1007035040000042	06/09/2024	0609202412061999295	19415.00	RAM NIVASH	SBIN0011554	33145112739	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713550	1007035040000042	06/09/2024	0609202412061999296	19415.00	RAMU PASWAN	UBIN0913138	520471005008585	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713572	1007035040000042	06/09/2024	0609202412061999297	19415.00	SHIV KUMAR PASWAN	SBIN0062251	41451977577	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713573	1007035040000042	06/09/2024	0609202412061999298	19415.00	HAMENDRA SINGH	PUNB0062910	06292191032043	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713582	1007035040000042	06/09/2024	0609202412061999299	19415.00	RAMESH	PUNB00114900	0149000104294783	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713574	1007035040000042	06/09/2024	0609202412061999300	19415.00	RADHE SHYAM	SBIN0004843	32783444459	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713583	1007035040000042	06/09/2024	0609202412061999301	19415.00	RAKESH	UBIN0920771	520101204906578	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713671	1007035040000042	06/09/2024	0609202412061999302	19415.00	RAJ KUMAR	UBIN0913138	520101065750035	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713659	1007035040000042	06/09/2024	0609202412061999303	19415.00	KALSHRUMER RAY	CBIN2003029	3249300329	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713661	1007035040000042	06/09/2024	0609202412061999304	19415.00	DHARAMJEET SINGH	CBIN2034455	3332629394	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713672	1007035040000042	06/09/2024	0609202412061999305	19415.00	AJAY KUMAR JHA	UBIN0913138	520101065829121	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713664	1007035040000042	06/09/2024	0609202412062099306	19415.00	MUKESH SINGH	UBIN0920771	520471005072811	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713668	1007035040000042	06/09/2024	0609202412062099307	19415.00	VIJAY SINGH GURJAR	SBIN0004842	33910506326	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713669	1007035040000042	06/09/2024	0609202412062099308	19415.00	DEEPAK SHRIVASTAV	BKID0006080	608010110010170	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713670	1007035040000042	06/09/2024	0609202412062099309	19415.00	PARTHURAM THAKUR	PUNB0151400	1514000100202989	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713674	1007035040000042	06/09/2024	0609202412062099310	19415.00	SHIV POOJAN	CNRB0003120	5121010030951	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713681	1007035040000042	06/09/2024	0609202412062099311	19415.00	UMESH KUMAR	UBIN0913138	520101065790241	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713703	1007035040000042	06/09/2024	0609202412062099312	19415.00	MANOJ YADAV	UBIN0000055	921010038111580	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713702	1007035040000042	06/09/2024	0609202412062099313	19415.00	MUKESH	IDFB020102	10021923420	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713705	1007035040000042	06/09/2024	0609202412062099314	19415.00	GUDDU SINGH	BARB0KALKAJ	42690100017151	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713704	1007035040000042	06/09/2024	0609202412062099315	19415.00	AMARJEET	BKID0006075	607510110011612	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713707	1007035040000042	06/09/2024	0609202412062099316	19415.00	DHANI RAM	UTIB0000361	921010031064511	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713706	1007035040000042	06/09/2024	0609202412062099317	19415.00	MANOJ	SBIN0013052	39665121034	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713709	1007035040000042	06/09/2024	0609202412062099318	19415.00	CHARAN SINGH	PUNB0151400	1514000100358109	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713708	1007035040000042	06/09/2024	0609202412062099319	19415.00	RASHID HUSAIN	KKBK0004627	9913566856	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713721	1007035040000042	06/09/2024	0609202412062099320	19415.00	VISHNU DUTT SHARMA	ICIC0001820	182001509272	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713713	1007035040000042	06/09/2024	0609202412062099321	19415.00	MOHD AKRAM	BKID0007802	780218210014929	0609202412060198461	AZZ INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713											

8007002010000590	NEFT_CONSOLIDATE	RATNN24250713680	1007035040000042	06/09/2024	0609202412062099341	21282.00	BHAGWAN SINGH GURJAR	UTIB0001360	921010031049994	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713699	1007035040000042	06/09/2024	0609202412062099342	23512.00	DEVENDER PRASAD	SBIN0004842	32553396482	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250713700	1007035040000042	06/09/2024	0609202412062099343	23538.00	SHABI ABBAS	SBIN0008079	10651188656	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712527	1007035040000042	06/09/2024	0609202412060398555	13051.00	MOHAMMAD NURSHID	IDIB000M205	7851768814	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712896	1007035040000042	06/09/2024	0609202412060698696	15562.00	MANNU SINGH	SBIN0051020	65174132128	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712897	1007035040000042	06/09/2024	0609202412060798717	15562.00	MUNNA KUMAR	SBIN0051020	65172201312	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024
8007002010000590	NEFT_CONSOLIDATE	RATNN24250712898	1007035040000042	06/09/2024	0609202412061799175	21282.00	MUKESH KUMAR	SBIN0051020	32173918628	0609202412060198461	A2Z INFRASERVICES LTD	Paid	06/09/2024

