

Business Partner	Product	UTR No.	Debit Account No.	Value Date	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Customer Ref	Current Status	Liquidation Date	PO Ref Number	Amount
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082358	1007035040000042	06/03/2024	0603202409590188281	1072.00	JAIRAJ	ICIC0003489	348901502795	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599539	1072.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082359	1007035040000042	06/03/2024	0603202409590188282	3129.00	SUMIT KUMAR	CBIN0283163	3364230892	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599540	3219.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082360	1007035040000042	06/03/2024	0603202409590188283	3756.00	JUNED AKHTAR	ICIC0006631	663101537623	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599541	3756.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082371	1007035040000042	06/03/2024	0603202409590188284	3756.00	SHARAFAT HUSSAIN	CBIN0283495	3440749682	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599542	3756.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082363	1007035040000042	06/03/2024	0603202409590188285	5975.00	SANJU	CNRB0002419	219101030224	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599543	5975.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082377	1007035040000042	06/03/2024	0603202409590188286	6640.00	RAJVEER SINGH	ICIC0001650	165001517875	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599551	6640.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082373	1007035040000042	06/03/2024	0603202409590188287	6976.00	PUSHPENDRA KUMAR	BARB0MAINPU	10370100018664	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599546	6976.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082372	1007035040000042	06/03/2024	0603202409590188288	7512.00	LAKHMI CHANDRA	ICIC0001650	165001517917	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599545	7512.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082365	1007035040000042	06/03/2024	0603202409590188289	7968.00	VIPIN KUMAR	IDIB000A628	50450049213	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599547	7968.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082375	1007035040000042	06/03/2024	0603202409590188290	8050.00	NEERAJ KUMAR	BKID0006108	610810110002869	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599549	8050.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082389	1007035040000042	06/03/2024	0603202409590188291	8050.00	NAVEEN KUMAR	PUNB0392700	3927000100188737	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599568	8050.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082385	1007035040000042	06/03/2024	0603202409590188292	8631.00	BHUPENDER SINGH	UBIN0565113	651102010004593	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599564	8631.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082386	1007035040000042	06/03/2024	0603202409590188293	9123.00	RAJU	BARB0JAHANG	33280100023258	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599565	9123.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082391	1007035040000042	06/03/2024	0603202409590188294	11269.00	SHRI OM	ICIC0001355	165001517891	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599566	11269.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082387	1007035040000042	06/03/2024	0603202409590188295	11269.00	ROHIT SHARMA	UTIB00001145	915010011101118	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599567	11269.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082390	1007035040000042	06/03/2024	0603202409590188296	11269.00	LALTA PRASAD	PSIB0000536	05361000055486	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599570	11269.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082388	1007035040000042	06/03/2024	0603202409590188297	11269.00	SONU KUMAR	CNRB0002419	219101030220	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599569	11269.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082394	1007035040000042	06/03/2024	0603202409590188298	11287.00	BADSHAH	PUNB0086000	0680000106199220	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599578	11287.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082392	1007035040000042	06/03/2024	0603202409590188299	11287.00	VIJAY PAL SINGH	CNRB0002419	219101030198	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599571	11287.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082401	1007035040000042	06/03/2024	0603202409590188300	11806.00	DESH PAL	ICIC0001135	165001517615	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599572	11806.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082397	1007035040000042	06/03/2024	0603202409590188301	11806.00	LALIT KUMAR	IDIB000A628	50450020941	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599584	11806.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082398	1007035040000042	06/03/2024	0603202409590188302	11806.00	BIJENDER SINGH	SBIN0030139	36508378344	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599585	11806.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082411	1007035040000042	06/03/2024	0603202409590188303	11806.00	SANJAY	ICIC0006631	663101537603	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599578	11806.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082399	1007035040000042	06/03/2024	0603202409590288304	12342.00	VINOD KUMAR	CNRB0002686	2686131000003	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599586	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082409	1007035040000042	06/03/2024	0603202409590288305	12342.00	WASEEM	SBIN0006816	34897991246	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599588	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082400	1007035040000042	06/03/2024	0603202409590288306	12342.00	YOGESH KUMAR	CNRB0002419	219101030173	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599587	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082410	1007035040000042	06/03/2024	0603202409590288307	12342.00	RINKU	IDIB000A628	50450205800	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599590	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082421	1007035040000042	06/03/2024	0603202409590288308	12342.00	BIJENDRA SINGH	SBIN0009370	33698519357	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599589	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082431	1007035040000042	06/03/2024	0603202409590288309	12879.00	PRADPEE TOMER	SBIN0006816	34449896131	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599607	12879.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082413	1007035040000042	06/03/2024	0603202409590288310	13280.00	AMIR MIYAN	SBIN0004741	16524271061	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599600	13280.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082433	1007035040000042	06/03/2024	0603202409590288311	13415.00	AMIT SHARMA	CBIN0280294	3301913543	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599609	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082415	1007035040000042	06/03/2024	0603202409590288312	13415.00	ASHISH SHARMA	PUNB0490700	4907000100042502	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599602	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082417	1007035040000042	06/03/2024	0603202409590288313	13415.00	RAJKUMAR	ICIC0006631	663101537593	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599604	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082430	1007035040000042	06/03/2024	0603202409590288314	13415.00	DEVESH KUMAR	CNRB0002419	219101030360	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599605	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082420	1007035040000042	06/03/2024	0603202409590288315	13415.00	PANKAJ KUMAR	CNRB284023	3433247661	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599608	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082419	1007035040000042	06/03/2024	0603202409590288316	13952.00	MAHAVEER SINGH	SBIN0006818	10201945247	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599610	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082434	1007035040000042	06/03/2024	0603202409590288317	13952.00	PINKU	SBIN0003642	3451798818	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599611	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082435	1007035040000042	06/03/2024	0603202409590288318	13952.00	MOHIT	IDFB020146	10143904678	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599612	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082437	1007035040000042	06/03/2024	0603202409590288319	13952.00	RISHI PAL	UBIN0565113	542802010003009	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599614	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082438	1007035040000042	06/03/2024	0603202409590288320	13952.00	SHAHID	IBKL0001173	1173104000149648	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599615	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082451	1007035040000042	06/03/2024	0603202409590288321	13952.00	KESHAV	BARB0MANDAO	06438100023909	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599621	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082447	1007035040000042	06/03/2024	0603202409590288322	13952.00	MOHIT KUMAR	UCBA0000608	06080110062807	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599629	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082454	1007035040000042	06/03/2024	0603202409590288323	14489.00	DILSHAD	UBIN0920711	520101018372445	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599628	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082450	1007035040000042	06/03/2024	0603202409590288324	14489.00	VIRENDRA KUMAR GUPTA	PSIB0000393	03931000011204	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599632	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082449	1007035040000042	06/03/2024	0603202409590288325	14489.00	SATPAL SINGH	ICIC0006631	663101537617	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599633	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082455	1007035040000042	06/03/2024	0603202409590288326	14489.00	PINTOO KUMAR	ICIC0001650	165001517907	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599631	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082461	1007035040000042	06/03/2024	0603202409590288327	14489.00	SANTERPAL	CNRB0002419	219101030230	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599634	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082462	1007035040000042	06/03/2024	0603202409590288328	14489.00	PREM SINGH	CNRB0283809	3342448135	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599635	14489.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082466	1007035040000042	06/03/2024	0603202409590288329	14489.00	AMIT KUMAR	CNRB0002419	219101030176	A2Z INFRASERVICES LTD	PAID</			

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082490	1007035040000042	06/03/2024	0603202409590788348	15026.00	RAJ KUMAR	CBIN0283809	5501255273	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599663	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082474	1007035040000042	06/03/2024	0603202409590788349	15026.00	ASHOK KUMAR	PUNB0028410	02842010103110	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599664	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082491	1007035040000042	06/03/2024	0603202409590788350	15026.00	VIKASH KUMAR	CNRB0005421	5421108000845	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599665	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082475	1007035040000042	06/03/2024	0603202409590788351	15026.00	SANDEEP KUMAR	PUNB00225600	2256001700196438	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599667	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082265	1007035040000042	06/03/2024	0603202409590788352	15026.00	MANOJ KUMAR	IDIB000A628	50450251120	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599447	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082275	1007035040000042	06/03/2024	0603202409590788353	15026.00	RAVINDER KUMAR	CNRB0002419	2419101030357	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599446	15026.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082274	1007035040000042	06/03/2024	0603202409590788354	15271.00	NARENDRA KUMAR	CBIN0280279	3222977415	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599445	15271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082260	1007035040000042	06/03/2024	0603202409590788355	15271.00	VIRU SHARMA	ICIC0001650	165001517915	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599442	15271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082276	1007035040000042	06/03/2024	0603202409590788356	15271.00	SALIM KHAN	IDIB000A628	50450933633	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599450	15271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082277	1007035040000042	06/03/2024	0603202409590788357	15271.00	RAJU SINGH	CNRB0002419	2419118000071	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599451	15271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082273	1007035040000042	06/03/2024	0603202409590788358	15271.00	SOM PAL	CNRB0002419	2419101030218	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599448	15271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082271	1007035040000042	06/03/2024	0603202409590788359	15562.00	UMESH KUMAR VERMA	UBIN0530760	307602010069701	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599444	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082266	1007035040000042	06/03/2024	0603202409590788360	15562.00	UDAYRAJ SINGH	CNRB0001795	2419118000143	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599449	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082278	1007035040000042	06/03/2024	0603202409590788361	15562.00	VIKRAM VERMA	BARBOKRINGR	34930100005974	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599452	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082281	1007035040000042	06/03/2024	0603202409590788362	15562.00	SURAJ KUMAR VERMA	UBIN0904635	520101255148662	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599456	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082280	1007035040000042	06/03/2024	0603202409590788363	15562.00	PREM	CNRB0002419	2419118000146	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599454	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082279	1007035040000042	06/03/2024	0603202409590788364	15562.00	RAJ KUMAR	BARBOSHAHDA	35730100007718	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599455	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082285	1007035040000042	06/03/2024	0603202409590788365	15562.00	MUKESH KUMAR	BARBOSHAHDA	35730100001858	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599460	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082283	1007035040000042	06/03/2024	0603202409590788366	15562.00	RAJPAL SINGH	CNRB0002686	2419118000116	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599457	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082286	1007035040000042	06/03/2024	0603202409590788367	15562.00	VINOD KUMAR	ICIC0001650	165001519369	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599462	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082284	1007035040000042	06/03/2024	0603202409590788368	15562.00	RAJU KUMAR	BARBOKARDEL	26090100023994	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599461	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082268	1007035040000042	06/03/2024	0603202409590788369	15562.00	OM PRAKASH SINGH	CNRB0002686	2419118000133	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599459	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082270	1007035040000042	06/03/2024	0603202409590788370	15562.00	SUNIL KUMAR	BARBOSHAHDA	35730100002735	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599467	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082282	1007035040000042	06/03/2024	0603202409590788371	15562.00	VIPIN	CNRB0002686	2419118000110	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599458	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082287	1007035040000042	06/03/2024	0603202409590788372	15562.00	NITIN KUMAR DAGUR	MAHB0000587	68006754026	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599463	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082269	1007035040000042	06/03/2024	0603202409590788373	15562.00	PANKAJ	UBIN0569097	520101058723753	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599464	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082289	1007035040000042	06/03/2024	0603202409590788374	15562.00	SUKHBIR	SBIN0001189	32122177586	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599466	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082291	1007035040000042	06/03/2024	0603202409590788375	15562.00	ROHTASH KUMAR	CNRB0019117	91172010056790	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599468	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082290	1007035040000042	06/03/2024	0603202409590788376	15562.00	PUSHPENDRA SHARMA	BARBOKARAWA	41840100011652	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599469	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082288	1007035040000042	06/03/2024	0603202409590788377	15562.00	HARENDRA SINGH	ICIC0001650	165001517666	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599465	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082292	1007035040000042	06/03/2024	0603202409590788378	15562.00	MUNESH KUMAR	ICIC0006631	663101537592	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599470	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082293	1007035040000042	06/03/2024	0603202409590788379	15562.00	RAJU KUMAR	CNRB0002419	2419118000054	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599472	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082301	1007035040000042	06/03/2024	0603202409590788380	15562.00	RAMESH BABU YADAV	ICIC0001650	165001517904	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599473	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082303	1007035040000042	06/03/2024	0603202409590788381	15562.00	DINESH KUMAR	BARBOKARAWA	41840100016535	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599475	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082300	1007035040000042	06/03/2024	0603202409591088382	15562.00	PAPPU SINGH	CNRB0002419	2419101030217	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599484	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082304	1007035040000042	06/03/2024	0603202409591088383	15562.00	AMIT CHOUHAN	SBIN0004714	326196108882	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599476	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082305	1007035040000042	06/03/2024	0603202409591088384	15562.00	SACHIN SHARMA	PUNB0020400	06562122014962	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599477	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082297	1007035040000042	06/03/2024	0603202409591088385	15562.00	HIREMENDR SINGH KUSHVAHA	PUNB0205900	2059000100135248	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599478	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082296	1007035040000042	06/03/2024	0603202409591088386	15562.00	BITTU	BARBOMANDAO	06438100044392	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599479	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082295	1007035040000042	06/03/2024	0603202409591088387	15562.00	MANOJ KUMAR	IDIB000A620	50207575398	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599480	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082298	1007035040000042	06/03/2024	0603202409591088388	15562.00	RAKESH KUMAR	CNRB0003222	3222101003347	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599481	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082299	1007035040000042	06/03/2024	0603202409591088389	15562.00	GUDDU	UBIN0920771	520101204972181	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599483	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082306	1007035040000042	06/03/2024	0603202409591088390	15562.00	PRAMOD SHARMA	UBIN0565113	651102010003000	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599482	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082307	1007035040000042	06/03/2024	0603202409591088391	15562.00	PHEERAJ	PUNB0402200	402000100522507	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599485	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082311	1007035040000042	06/03/2024	0603202409591088392	15562.00	NITIN KUMAR	PSIB0021016	10161000000969	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599486	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082322	1007035040000042	06/03/2024	0603202409591088393	15562.00	HANUMAN PRASAD SHARMA	CNRB0002419	2419118000134	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599495	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082313	1007035040000042	06/03/2024	0603202409591088394	15562.00	NIPENDRA SINGH	CNRB0002795	2795108004652	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599490	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082308	1007035040000042	06/03/2024	0603202409591088395	15562.00	MAHIPAL	BARBOTRDGHA	21330100016762	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599489	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082318	1007035040000042	06/03/2024	0603202409591088396	15562.00	SATYAPAL	PUNB0692400	6924000100006174	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599501	15562.00
80070020100														

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082334	1007035040000042	06/03/2024	0603202409591188415	15562.00	ANKIT SHARMA	UBIN0565113	651102010002627	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599511	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082330	1007035040000042	06/03/2024	0603202409591188416	15562.00	OMKAR SINGH	ICIC0001135	165001517881	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599512	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082328	1007035040000042	06/03/2024	0603202409591188417	15562.00	SANJAY CHAUHAN	ICIC0001650	165001517921	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599510	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082335	1007035040000042	06/03/2024	0603202409591188418	15562.00	HITESH SHARMA	PUNB0456400	1051001500094978	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599513	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082336	1007035040000042	06/03/2024	0603202409591188419	15562.00	RAHUL	ICIC0001135	165001517632	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599514	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082342	1007035040000042	06/03/2024	0603202409591188420	15562.00	BHARAT DIWAKAR	PUNB0220400	2204001700291053	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599516	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082343	1007035040000042	06/03/2024	0603202409591188421	15562.00	JITENDER	UBIN0920771	520101213987917	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599517	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082351	1007035040000042	06/03/2024	0603202409591188422	15562.00	VERENDER	MAHB0001363	60023911613	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599527	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082339	1007035040000042	06/03/2024	0603202409591188423	15562.00	SOMPAL SINGH	BARB0SHAHDA	35730100002215	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599530	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082344	1007035040000042	06/03/2024	0603202409591188424	15562.00	MADAN PAL	BARBOMANDAO	06430100059102	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599518	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082346	1007035040000042	06/03/2024	0603202409591188425	15562.00	SHIV KUMAR	MAHB0001363	68008252933	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599523	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082338	1007035040000042	06/03/2024	0603202409591188426	15562.00	NEERAJ	SBIN0002408	37851521680	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599521	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082340	1007035040000042	06/03/2024	0603202409591188427	15562.00	PARDEEP KUMAR	PUNB0133310	13332151009804	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599529	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082347	1007035040000042	06/03/2024	0603202409591188428	15562.00	PANKAJ SHARMA	CNRB0002686	2686118000241	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599524	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082337	1007035040000042	06/03/2024	0603202409591188429	15562.00	RAN RAJ	BARB0BHADEL	27890100013105	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599519	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082345	1007035040000042	06/03/2024	0603202409591188430	15562.00	SHIV KUMAR	CINB0282530	3847193934	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599522	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082350	1007035040000042	06/03/2024	0603202409591188431	15562.00	IKRAM	CNRB0002419	2419118000125	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599528	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082349	1007035040000042	06/03/2024	0603202409591188432	15562.00	RANA PRATAP	PUNB0392700	3927000100248349	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599526	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082352	1007035040000042	06/03/2024	0603202409591188433	15562.00	PRITAM SINGH	CNRB0002419	2419118000121	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599531	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082361	1007035040000042	06/03/2024	0603202409591188434	15562.00	DHARMENDER MISHRA	PSIB0020953	09531000003146	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599535	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082355	1007035040000042	06/03/2024	0603202409591188435	15562.00	ASHISH SHARMA	ICIC0001650	165001517895	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599533	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082356	1007035040000042	06/03/2024	0603202409591188436	15562.00	DEVENDRA	BARB0KARAWA	41840100011768	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599537	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082357	1007035040000042	06/03/2024	0603202409591188437	15562.00	LAKHAN SINGH	ICIC0001135	165001517918	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599538	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082376	1007035040000042	06/03/2024	0603202409591188438	15562.00	BALESHWAR	ICIC0001650	165001517619	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599550	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082366	1007035040000042	06/03/2024	0603202409591188439	15562.00	PRASHANT	ICIC0001650	165001517913	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599553	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082367	1007035040000042	06/03/2024	0603202409591188440	15562.00	AFSAR KHAN	SBIN0006816	36435387963	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599554	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082379	1007035040000042	06/03/2024	0603202409591188441	15562.00	RAJU YADAV	ICIC0003489	348901502792	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599555	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082380	1007035040000042	06/03/2024	0603202409591188442	15562.00	NAIPAL SINGH	ICIC0001650	165001517896	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599556	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082369	1007035040000042	06/03/2024	0603202409591188443	15562.00	AKHILESH KUMAR SHARMA	ICIC0006631	663101537622	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599559	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082368	1007035040000042	06/03/2024	0603202409591188444	15562.00	MAHESH CHAND	CNRB0002419	2419101030184	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599558	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082382	1007035040000042	06/03/2024	0603202409591188445	15562.00	WISHAL	BARB0SHAHDA	35730100006635	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599560	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082383	1007035040000042	06/03/2024	0603202409591188446	15562.00	HARISH KUMAR	SBIN0006818	10201891197	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599561	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082384	1007035040000042	06/03/2024	0603202409591188447	15562.00	KULDEEP	IOBA0001718	171801000005198	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599563	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082405	1007035040000042	06/03/2024	0603202409591188448	15562.00	SACHIN KUMAR	PUNB0487200	3927001500257964	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599577	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082402	1007035040000042	06/03/2024	0603202409591188449	15562.00	FARHAN	BKID0006079	607910110000432	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599573	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082404	1007035040000042	06/03/2024	0603202409591188450	15562.00	BITTU KUMAR	CNRB0002686	26861310000112	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599575	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082403	1007035040000042	06/03/2024	0603202409591188451	15562.00	SANTOSH KUMAR	ICIC0001650	165001519379	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599574	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082393	1007035040000042	06/03/2024	0603202409591188452	15562.00	JITENDRA	SBIN0001189	33296209817	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599576	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082395	1007035040000042	06/03/2024	0603202409591188453	15562.00	CHANDER DUTT	CNRB0002686	2686136000038	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599579	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082396	1007035040000042	06/03/2024	0603202409591188454	15562.00	RICH PAL	CBIN0283809	1131123255	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599580	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082406	1007035040000042	06/03/2024	0603202409591188455	15562.00	RINKU	CNRB0002686	2686131000258	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599581	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082407	1007035040000042	06/03/2024	0603202409591188456	15562.00	RAMANAND	ICIC0001650	165001517667	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599582	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082408	1007035040000042	06/03/2024	0603202409591188457	15562.00	BHIKHAM SINGH	ICIC0006631	663101537618	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599583	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082422	1007035040000042	06/03/2024	0603202409591188458	15562.00	NEERAJ YADAV	ICIC0001650	165001517884	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599592	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082412	1007035040000042	06/03/2024	0603202409591188459	15562.00	DINESH SHARMA	CBIN0283809	3781200000	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599593	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082423	1007035040000042	06/03/2024	0603202409591188460	15562.00	BHOJBIR PANCHAL	IDIB000A628	50450249042	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599594	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082424	1007035040000042	06/03/2024	0603202409591188461	15562.00	RAMANAND	BARB0SHAHDA	35730100002520	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599595	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082425	1007035040000042	06/03/2024	0603202409591188462	15562.00	SUNIL SHARMA	BARB0SHAHDA	35730100009571	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599596	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082426	1007035040000042	06/03/2024	0603202409591188463	15562.00	SANT RAM SINGH	IDIB000A628	50244986795	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599597	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082427	1007035040000042	06/03/2024	0603202409591188464	15562.00	RAJINDRA	CNRB0019117	2419101030158	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599598	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082428	1007035040000042	06/03/2024	0603202409591188465	15562.00	TARA CHAND	UBIN0920771	520101212591106	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599599	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082414	1007035040000042	06/03/2024	0603202409591188466	15562.00	MANOHAR MUKHAYA	UBIN0920771	520101204893451	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599601	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082429	1007035040000042	06/03/2024	0603202409591188467	15562.00	POORAN SINGH	SBIN0006816	3026828806	A2Z INFRASERVICES LTD	PAID			

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082543	1007035040000042	06/03/2024	0603202409591788482	15562.00	MULAYAM	CNRB0002419	2419101030221	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599730	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082569	1007035040000042	06/03/2024	0603202409591788483	15562.00	RAVINDER KUMAR	CNRB0006204	2419101030162	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599751	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082581	1007035040000042	06/03/2024	0603202409591788484	15562.00	YASHPAL SINGH	BARBOSHAHDA	35730100005278	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599753	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082570	1007035040000042	06/03/2024	0603202409591788485	15562.00	ASHOK KUMAR	CNRB0002419	2419101030182	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599752	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082583	1007035040000042	06/03/2024	0603202409591788486	15562.00	SUNIL KUMAR	BKID0006015	601510110007240	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599755	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082585	1007035040000042	06/03/2024	0603202409591788487	15562.00	RANVEER PALI	UBIN0931489	520101262192574	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599758	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082591	1007035040000042	06/03/2024	0603202409591788488	15562.00	GAGAN KUMAR	BARBOYAMDEL	44630100010900	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599766	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082584	1007035040000042	06/03/2024	0603202409591788489	15562.00	BHURE SINGH	MAHB0001363	68007891460	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599757	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082574	1007035040000042	06/03/2024	0603202409591788490	15562.00	TUSHAR JANGID	CBIN0238209	3453338282	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599760	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082586	1007035040000042	06/03/2024	0603202409591788491	15562.00	DARVESH SINGH	ICIC0001650	165001517613	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599759	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082587	1007035040000042	06/03/2024	0603202409591788492	15562.00	VISHAL SAGAR	CNRB0003010	3010101003834	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599761	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082611	1007035040000042	06/03/2024	0603202409591788493	15703.00	DEA	PUNB0466400	4664000100006296	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599782	15703.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082602	1007035040000042	06/03/2024	0603202409591788494	15935.00	VINOD KUMAR	ICIC0001650	165001517671	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599783	15935.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082618	1007035040000042	06/03/2024	0603202409591788495	15949.00	HEMENDER SINGH	PUNB00011500	0115000100529707	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599792	15949.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082620	1007035040000042	06/03/2024	0603202409591788496	16045.00	RAM VILAS	PUNB0466400	4664000100017063	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599795	16045.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082613	1007035040000042	06/03/2024	0603202409591788497	16271.00	PREMCHAND SINGH	PUNB0150300	1503000400005220	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599785	16271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082616	1007035040000042	06/03/2024	0603202409591788498	16271.00	DABLU	PUNB0150300	1503000400005512	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599790	16271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082614	1007035040000042	06/03/2024	0603202409591788499	16271.00	AMIT	PUNB0402200	4022000100577330	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599786	16271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082603	1007035040000042	06/03/2024	0603202409591788500	16271.00	MANISH KUMAR MISHRA	PUNB0176500	1765000100370754	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599789	16271.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082604	1007035040000042	06/03/2024	0603202409591788501	16599.00	SUBHASH CHANDRA	ICIC0001135	663011537594	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599788	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082615	1007035040000042	06/03/2024	0603202409591788502	16599.00	SANJAY PAL	CNRB0002419	2419101030200	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599761	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082637	1007035040000042	06/03/2024	0603202409591788503	16599.00	SANJAY SAH	ICIC0001650	165001517629	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599816	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082640	1007035040000042	06/03/2024	0603202409591788504	16599.00	SHIV KUMAR JOSHI	ICIC0001650	165001517631	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599819	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082639	1007035040000042	06/03/2024	0603202409591788505	16599.00	MUKUT PRASAD	ICIC0001135	165001517620	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599817	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082641	1007035040000042	06/03/2024	0603202409591788506	16599.00	VIRENDR SINGH	CNRB0006204	6204101006597	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599821	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082642	1007035040000042	06/03/2024	0603202409591788507	17080.00	MOHIT KUMAR PAL	CNRB0002419	2419101028981	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599822	17080.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082644	1007035040000042	06/03/2024	0603202409591888508	17263.00	HAR PRASAD	BARBOSHAHDA	35730100002197	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599823	17263.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082646	1007035040000042	06/03/2024	0603202409591888509	17263.00	DEVENDRA SINGH	ICIC0001650	165001517914	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599827	17263.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082651	1007035040000042	06/03/2024	0603202409591888510	17263.00	SANDEEP KUMAR	BARBOYAMDEL	44630100020922	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599825	17263.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082643	1007035040000042	06/03/2024	0603202409591888511	17263.00	SHANKAR SINGH	BARBOSHAHDA	35730100010400	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599824	17263.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082645	1007035040000042	06/03/2024	0603202409591888512	17334.00	PRAKASH	PUNB0466400	4664000400001502	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599826	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082662	1007035040000042	06/03/2024	0603202409591888513	17334.00	UMESH RAJBHAR	PUNB0466400	4664000400001432	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599835	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082665	1007035040000042	06/03/2024	0603202409591888514	17334.00	DEWAKAR	PUNB0658500	6585000100061558	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599838	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082658	1007035040000042	06/03/2024	0603202409591888515	17334.00	RAM NIWAS	PUNB0466400	4664000170002051	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599849	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082666	1007035040000042	06/03/2024	0603202409591888516	17334.00	CHANDAN KUMAR RAJBHAR	PUNB0150300	1503000400005521	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599840	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082669	1007035040000042	06/03/2024	0603202409591888517	17334.00	DINESH KUMAR	PUNB0602300	6023000100030343	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599843	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082668	1007035040000042	06/03/2024	0603202409591888518	17334.00	JAY PRAKASH	PUNB0015300	0153000400011395	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599842	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082670	1007035040000042	06/03/2024	0603202409591888519	17334.00	RAJA RAM	PUNB0466400	4664000400001609	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599844	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082671	1007035040000042	06/03/2024	0603202409591888520	17334.00	AMRIT KUMAR	PUNB0466400	4664001700001575	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599845	17334.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082655	1007035040000042	06/03/2024	0603202409591888521	17927.00	YASHPAL	BARBOSHAHDA	35730100003025	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599847	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082656	1007035040000042	06/03/2024	0603202409591888522	17927.00	AMARPAL	CNRB0002419	2419101030211	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599848	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082676	1007035040000042	06/03/2024	0603202409591888523	17927.00	MOHD AAMIR	SBIN0002408	3432214631018	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599857	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082678	1007035040000042	06/03/2024	0603202409591888524	17927.00	VEER PAL SINGH	ICIC0001135	165001517880	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599860	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082679	1007035040000042	06/03/2024	0603202409591888525	17927.00	NITIN THAKUR	ICIC0001135	165001517668	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599861	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082695	1007035040000042	06/03/2024	0603202409591888526	17927.00	DINESH KUMAR	CNRB0002419	2419101030165	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599868	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082683	1007035040000042	06/03/2024	0603202409591888527	17927.00	KEVENDRA	PUNB0649000	6493000100067808	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599867	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082680	1007035040000042	06/03/2024	0603202409591888528	17927.00	JITENDRA KUMAR	CNRB0002419	2419118000065	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599862	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082682	1007035040000042	06/03/2024	0603202409591888529	18591.00	ARVIND	ICIC0001650	165001517893	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599863	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082693	1007035040000042	06/03/2024	0603202409591888530	18591.00	SOM VEER SINGH	ICIC0001135	165001517664	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599866	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082691	1007035040000042	06/03/2024	0603202409591888531	18591.00	KOMAL SINGH	BARBOSHAHDA	35730100002074	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599864	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082685	1007035040000042	06/03/2024	0603202409592088533	18591.00	SAMAR PAL	IDIB000A628	50244992812	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599874	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082701	1007035040000042	06/03/2024	0603202409592088534	18591.00	SURAJ PAL	UBIN0920771	207700101515289	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599880	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082702	1007035040000042	06/03/2024	0603202409592088535	1								

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082728	1007035040000042	06/03/2024	0603202409592088550	18591.00	MANI RAM	CNRB0002419	2419101030163	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599905	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082729	1007035040000042	06/03/2024	0603202409592088551	19255.00	MUKESH	CNRB0002419	2419118000148	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599908	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082718	1007035040000042	06/03/2024	0603202409592088552	19255.00	AMIT KUMAR	BARBOSHAHDA	35730100008158	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599907	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082731	1007035040000042	06/03/2024	0603202409592088553	19255.00	BRAHAM PAL	BARBOSHAHDA	35730100001893	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599910	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082743	1007035040000042	06/03/2024	0603202409592088554	19255.00	JEEVAN SINGH	SBIN0004844	348193654505	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599921	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082738	1007035040000042	06/03/2024	0603202409592088555	19255.00	SUNDER SINGH	CNRB0002686	2686118000242	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599922	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082739	1007035040000042	06/03/2024	0603202409592088556	19255.00	VINAY KUMAR YADAV	SBIN0009370	35298199298	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599924	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082751	1007035040000042	06/03/2024	0603202409592088557	19255.00	MADAN SINGH	CNRB0002686	2686131000007	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599925	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082745	1007035040000042	06/03/2024	0603202409592088558	19255.00	DINESH MANDAL	UBIN0905062	520101221805083	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599927	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082752	1007035040000042	06/03/2024	0603202409592088559	19255.00	ANAND PAL SINGH	SBIN0009370	65129160422	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599928	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082746	1007035040000042	06/03/2024	0603202409592088560	19255.00	KALANAND	ICIC0001820	182001514366	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599929	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082747	1007035040000042	06/03/2024	0603202409592088561	19255.00	SUNIL KUMAR	PUNB0750600	7506000100038383	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599930	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082753	1007035040000042	06/03/2024	0603202409592088562	19255.00	AMIT	ICIC0001650	165001517630	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599931	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082750	1007035040000042	06/03/2024	0603202409592088563	19255.00	LUKMAN	UBIN0564583	645802010030392	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599935	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082758	1007035040000042	06/03/2024	0603202409592088564	19255.00	LOKESH	SBIN0006816	35850118017	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599940	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082771	1007035040000042	06/03/2024	0603202409592088565	19255.00	MAHIPAL	BARBOKARAWA	41840100011716	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599945	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082760	1007035040000042	06/03/2024	0603202409592188566	19255.00	SUNIL KUMAR	ICIC0001650	165001517911	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599944	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082764	1007035040000042	06/03/2024	0603202409592188567	19255.00	KAPIL KUMAR	IDIB000A628	50448928119	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599946	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082778	1007035040000042	06/03/2024	0603202409592188568	19255.00	PRAVESH KUMAR	UBIN0920711	520101018342015	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599954	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082774	1007035040000042	06/03/2024	0603202409592188569	19255.00	RAJ KUMAR	CNRB0002419	2419101030192	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599949	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082776	1007035040000042	06/03/2024	0603202409592188570	19255.00	PURAN	YESB0DNB009	18200100301301	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599951	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082775	1007035040000042	06/03/2024	0603202409592188571	19255.00	MAHENDER SINGH	PSIB0000536	05361000055346	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599950	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082777	1007035040000042	06/03/2024	0603202409592188572	19255.00	YOGESH KUMAR	PUNB0225600	2256000101331767	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599955	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082765	1007035040000042	06/03/2024	0603202409592188573	19255.00	VISHAL RASTOGI	UBIN0920771	520101212621277	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599953	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082789	1007035040000042	06/03/2024	0603202409592188574	19255.00	RAMVEER	UBIN0920771	520101214043432	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599970	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082786	1007035040000042	06/03/2024	0603202409592188575	19255.00	DAL CHAND	PUNB0490700	4907000100085589	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599966	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082788	1007035040000042	06/03/2024	0603202409592188576	19255.00	GOPAL	CBIN0283809	3784601702	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599971	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082791	1007035040000042	06/03/2024	0603202409592188577	19255.00	SUNIL KUMAR	IDIB000Y502	50375797197	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599976	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082790	1007035040000042	06/03/2024	0603202409592188578	19255.00	BENER SINGH	UBIN0565113	651102010001595	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599975	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082801	1007035040000042	06/03/2024	0603202409592188579	19255.00	BOBEE	BARBOSHAHDA	35730100001938	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599977	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082792	1007035040000042	06/03/2024	0603202409592188580	19255.00	RAMESH KUMAR	UBIN0565113	651102010003968	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599981	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082802	1007035040000042	06/03/2024	0603202409592188581	19255.00	NEERAJ KUMAR	MAHB0001363	68017258118	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599978	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082804	1007035040000042	06/03/2024	0603202409592188582	19255.00	ASHISH CHAUDHARY	SBIN0003196	30417274411	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599980	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082805	1007035040000042	06/03/2024	0603202409592388583	19255.00	NISHANT	919010055088776	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599983	19255.00	
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082811	1007035040000042	06/03/2024	0603202409592388584	19255.00	HEMANT KUMAR JAYANT	HDFC0004422	5010048430019	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599995	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082798	1007035040000042	06/03/2024	0603202409592388585	19255.00	UMESH	UBIN0003557	919010055087731	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599997	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082812	1007035040000042	06/03/2024	0603202409592388586	19255.00	RAJARAM VERMA	UBIN0530760	307602010067544	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599996	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082813	1007035040000042	06/03/2024	0603202409592388587	19255.00	AADSH	CNRB0002686	2686101008844	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599998	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082799	1007035040000042	06/03/2024	0603202409592388588	19255.00	ANIL KUMAR	CNRB0002686	2686101008235	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599999	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082814	1007035040000042	06/03/2024	0603202409592388589	19255.00	JITENDER	CNRB0002686	2686101011856	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600001	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082800	1007035040000042	06/03/2024	0603202409592388590	19255.00	DHARMENDRA SINGH	BARBOSHAHDA	35730100002530	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600000	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082815	1007035040000042	06/03/2024	0603202409592388591	19255.00	MUKESH KUMAR	BARBOSHAHDA	35730100002676	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600002	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082816	1007035040000042	06/03/2024	0603202409592388592	19255.00	KAVINDER SINGH	BARBOSHAHDA	35730100013784	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600003	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082821	1007035040000042	06/03/2024	0603202409592388593	19255.00	SUNIL KUMAR	ICIC0001650	165001517616	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600005	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082826	1007035040000042	06/03/2024	0603202409592388594	19255.00	PAWAN KUMAR	CNRB0002419	2419118000041	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600017	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082833	1007035040000042	06/03/2024	0603202409592388595	19255.00	ASHOK KUMAR	ICIC0001135	165001517883	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600016	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082834	1007035040000042	06/03/2024	0603202409592388596	19255.00	ATAR SINGH	ICIC0001135	663101537615	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600018	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082841	1007035040000042	06/03/2024	0603202409592388597	19255.00	SURESH PAL	ICIC0006631	663101537619	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600029	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082827	1007035040000042	06/03/2024	0603202409592388598	19255.00	SUKPAL	ICIC0001650	165001517887	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600019	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082835	1007035040											

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082510	1007035040000042	06/03/2024	0603202409592488617	19255.00	BABALI	IDIB000A628	50244994127	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599690	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082511	1007035040000042	06/03/2024	0603202409592488618	19255.00	MARKANDEYA	PUNB0150300	1503000400004355	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599691	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082522	1007035040000042	06/03/2024	0603202409592488619	19255.00	KANGRESH	PUNB0466400	466400010006278	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599693	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082514	1007035040000042	06/03/2024	0603202409592488620	19255.00	SUDHAKAR PRASAD	PUNB0150300	1503000400005266	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599700	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082521	1007035040000042	06/03/2024	0603202409592488621	19255.00	NAVREEN KUMAR	PUNB0392700	3927000100283342	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599692	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082523	1007035040000042	06/03/2024	0603202409592488622	19255.00	CHAETHI RAJBHAR	PUNB0466400	4664000400001229	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599694	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082524	1007035040000042	06/03/2024	0603202409592488623	19255.00	MANJEET KUMAR	PUNB0466400	4664000400002130	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599695	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082516	1007035040000042	06/03/2024	0603202409592488624	19255.00	RAJESH	PUNB0307200	3072000101301772	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599708	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082533	1007035040000042	06/03/2024	0603202409592488625	19255.00	HUKAM CHAND SAINI	BARB0MAUJPU	33148100001861	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599709	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082534	1007035040000042	06/03/2024	0603202409592488626	19255.00	CHANDER VIR	MAHB0001363	68010340337	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599710	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082536	1007035040000042	06/03/2024	0603202409592488627	19255.00	RISHI RAM SINGH	CNRB0019130	91302010058855	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599712	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082518	1007035040000042	06/03/2024	0603202409592488628	19255.00	RAJEEV SHARMA	ICIC0006631	663101537591	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599715	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082535	1007035040000042	06/03/2024	0603202409592488629	19255.00	JAGDISH	UBIN0920771	520110120490022	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599711	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082537	1007035040000042	06/03/2024	0603202409592488630	19255.00	RAJESH KUMAR	UBIN0554286	542802010000456	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599713	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082517	1007035040000042	06/03/2024	0603202409592488631	19255.00	NIKKI	BARB0SHAHDA	35730100012388	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599714	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082538	1007035040000042	06/03/2024	0603202409592488632	19255.00	BINDESHWARI YADAV	SBIN0009370	30046482396	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599717	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082519	1007035040000042	06/03/2024	0603202409592488633	19255.00	BIJENDER KUMAR	CNRB0002686	2686131000002	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599716	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082558	1007035040000042	06/03/2024	0603202409592488634	19255.00	SALIM	BARB0DILSHA	31680100000280	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599731	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082544	1007035040000042	06/03/2024	0603202409592488635	19255.00	AJAY KUMAR VERMA	CNRB0002419	241918000121	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599732	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082545	1007035040000042	06/03/2024	0603202409592488636	19255.00	YAKIL SINGH	UBIN0920771	520101210452575	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599734	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082559	1007035040000042	06/03/2024	0603202409592488637	19255.00	OM PRAKASH	BARB0SHAHDA	35730100002068	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599733	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082560	1007035040000042	06/03/2024	0603202409592488638	19255.00	RAKESH KUMAR	ICIC0001650	165001517923	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599735	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082571	1007035040000042	06/03/2024	0603202409592488639	19255.00	RAKESH KUMAR SHARMA	CNRB0003222	3222101009217	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599745	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082561	1007035040000042	06/03/2024	0603202409592488640	19255.00	KUBER SINGH	ICIC0001650	165001517627	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599737	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082546	1007035040000042	06/03/2024	0603202409592488641	19255.00	SATYA PRAKASH	KKKB0004608	2414330940	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599736	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082547	1007035040000042	06/03/2024	0603202409592488642	19255.00	NAZIM AHMED SAIFI	ICIC0006631	663101537621	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599738	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082563	1007035040000042	06/03/2024	0603202409592488643	19255.00	VIJENDRA KUMAR	ICIC0006631	663101537596	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599740	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082575	1007035040000042	06/03/2024	0603202409592488644	19255.00	ANJU KUMAR	ICIC0006631	663101537587	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599762	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082588	1007035040000042	06/03/2024	0603202409592488645	19255.00	AJAY KUMAR	ICIC0001650	165001517662	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599763	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082589	1007035040000042	06/03/2024	0603202409592488646	19255.00	SONU	BARB0SHAHDA	35730100002076	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599764	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082590	1007035040000042	06/03/2024	0603202409592488647	19255.00	CHANNU RAJBHAR	PUNB0150300	150300010097964	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599765	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082576	1007035040000042	06/03/2024	0603202409592488648	19255.00	MANISH PASWAN	PUNB0150300	1503000400004407	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599768	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082592	1007035040000042	06/03/2024	0603202409592488649	19255.00	ARVIND RAJBHAR	PUNB0150300	150300010099333	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599767	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082594	1007035040000042	06/03/2024	0603202409592488650	19255.00	HARINATH	UBIN0554286	542802010000837	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599770	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082593	1007035040000042	06/03/2024	0603202409592488651	19255.00	MEGH SINGH	UBIN0565113	651102010001732	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599769	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082597	1007035040000042	06/03/2024	0603202409592488652	19255.00	SHALENDRA	PUNB0466400	4664000100006348	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599771	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082595	1007035040000042	06/03/2024	0603202409592488653	19255.00	Bahoran Singh	ICIC0000721	165001519482	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599772	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082617	1007035040000042	06/03/2024	0603202409592488654	19255.00	MAHINDER SINGH	BARB0SHAHDA	35730100003697	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599791	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082605	1007035040000042	06/03/2024	0603202409592488655	19255.00	SATYA PAL SINGH	SBIN0006146	33481038248	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599794	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082633	1007035040000042	06/03/2024	0603202409592488656	19255.00	RAJ KUMAR	BARB0SHAHDA	35730100002677	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599812	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082623	1007035040000042	06/03/2024	0603202409592488657	19255.00	PRADEEP KUMAR	BARB0SHAHDA	35730100001041	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599798	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082625	1007035040000042	06/03/2024	0603202409592488658	19255.00	VINOD KUMAR	PSIB0000536	05361300066887	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599801	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082624	1007035040000042	06/03/2024	0603202409592488659	19255.00	OM PRAKASH VERMA	CNRB0002686	241918000145	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599800	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082608	1007035040000042	06/03/2024	0603202409592488660	19255.00	RAM ASHRE VERMA	UBIN0904635	520101254962404	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599804	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082626	1007035040000042	06/03/2024	0603202409592488661	19255.00	RAVINDER SINGH	UBIN0565113	307602010071794	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599802	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082607	1007035040000042	06/03/2024	0603202409592488662	19255.00	VIJAY SHARMA	CNRB0002686	2686101008831	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599803	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082627	1007035040000042	06/03/2024	0603202409592488663	19255.00	MANOJ KUMAR	CNRB0002419	2419101028305	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599805	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082648	1007035040000042	06/03/2024	0603202409592488664	19255.00	AMRISH KUMAR	ICIC0001650	165001517625	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599829	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082647	1007035040000042	06/03/2024	0603202409592488665	19255.00	PRAVEEN KUMAR	BKID0006108	610811610000195	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599828	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082663	1007035040000042	06/03/2024	0603202409592488666	19255.00	ROHIT KUMAR	CBIN0283809	3694131894	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599837	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082650	1007035040000042	06/03/2024	0603202409592488667	19255.00	SANJAY SINGH	ICIC0001650	1650015117909	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599832	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082652	1007035040000042	06/03/2024	0603202409592488668	19255.00	SUNIL KUMAR	PUNB0205900	2059000100069376	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599830	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082661	1007035040000042	06/03/2024	0603202409									

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082692	1007035040000042	06/03/2024	0603202409592988684	19255.00	RAM LAL	ICIC0001650	165001517659	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599865	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082684	1007035040000042	06/03/2024	0603202409592988685	19255.00	GOSAI SARKAR	SBIN0006818	39613151934	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599871	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082694	1007035040000042	06/03/2024	0603202409592988686	19255.00	RAMNATH	PUNB0225600	2256000101045259	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599870	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082703	1007035040000042	06/03/2024	0603202409592988687	19255.00	CHATTARPAL	UBIN0920771	520101206423205	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599879	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082697	1007035040000042	06/03/2024	0603202409592988688	19255.00	NAVJEN KUMAR	CNRB0002419	2419118000127	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599872	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082698	1007035040000042	06/03/2024	0603202409592988689	19255.00	SOM PAL	IDIB000Y010	603040915	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599873	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082686	1007035040000042	06/03/2024	0603202409592988690	19255.00	GAJENDRA SINGH	UBIN0920771	520101212620671	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599875	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082699	1007035040000042	06/03/2024	0603202409592988691	19255.00	BHOLA GUPTA	CNRB0002686	2686101009090	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599876	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082700	1007035040000042	06/03/2024	0603202409592988692	19255.00	VINOD KUMAR	UBIN0565113	651102010018896	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599877	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082704	1007035040000042	06/03/2024	0603202409592988693	19255.00	AMAR KUMAR	ICIC0003489	348901502793	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599881	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082712	1007035040000042	06/03/2024	0603202409592988694	19255.00	DEVENDER KUMAR	CNRB0002419	2419101030232	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599890	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082721	1007035040000042	06/03/2024	0603202409592988695	19255.00	MANOJ KUMAR	CNRB0002419	2419101030358	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599897	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082713	1007035040000042	06/03/2024	0603202409592988696	19255.00	LAXMAN SINGH	CNRB0002419	2419101030228	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599891	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082724	1007035040000042	06/03/2024	0603202409592988697	19255.00	SOMANT PAL	CNRB0002419	2419101030215	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599900	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082714	1007035040000042	06/03/2024	0603202409592988698	19255.00	NAFEES	CNRB0002419	2419101030239	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599893	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082709	1007035040000042	06/03/2024	0603202409592988699	19255.00	CHHOTI LAL SINGH	UBIN0554286	542802010002084	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599894	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082715	1007035040000042	06/03/2024	0603202409592988700	19255.00	RAJESH PAL SINGH	SBIN0000611	11628529791	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599895	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082710	1007035040000042	06/03/2024	0603202409592988701	19255.00	SANJAY KUMAR	ICIC0001650	165001517905	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599896	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082722	1007035040000042	06/03/2024	0603202409592988702	19255.00	VENKTESH	PUNB0466400	4664001700002042	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599898	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082730	1007035040000042	06/03/2024	0603202409592988703	19282.00	ASHOK KUMAR	IDIB000P156	405029781	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599909	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082733	1007035040000042	06/03/2024	0603202409592988704	19282.00	ARUN SINGH	SBIN0004844	4844000963860	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599913	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082719	1007035040000042	06/03/2024	0603202409592988705	19282.00	SATENDRA KUMAR PAL	SBIN0018189	32341414814	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599912	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082720	1007035040000042	06/03/2024	0603202409592988706	19282.00	CHANDER BHAN	ICIC0001135	663101537588	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599914	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082735	1007035040000042	06/03/2024	0603202409592988707	19282.00	PRATAP SINGH	ICIC0001135	663101537597	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599917	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082741	1007035040000042	06/03/2024	0603202409592988708	19282.00	LOKENDRA SINGH	CNRB0002686	2686118000240	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599915	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082734	1007035040000042	06/03/2024	0603202409592988709	19282.00	SANKAR GUPTA	BARBOKHURJA	25828100018294	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599916	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082744	1007035040000042	06/03/2024	0603202409592988710	19282.00	TEJPAL	CNRB0002419	2419101030164	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599923	19282.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082737	1007035040000042	06/03/2024	0603202409592988711	19392.00	ANOO P KUMAR	SBIN0005440	33100146974	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599919	19392.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082736	1007035040000042	06/03/2024	0603202409592988712	19555.00	SONU YADAV	PUNB0150300	1503000109099306	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599918	19555.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082742	1007035040000042	06/03/2024	0603202409592988713	19755.00	BASANT KUMAR	PUNB0466400	4664001700001946	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599920	19755.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082748	1007035040000042	06/03/2024	0603202409592988714	19898.00	DHARMENDRA	PUNB0466400	4664001700002167	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599932	19898.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082754	1007035040000042	06/03/2024	0603202409592988715	19898.00	RAJESH	PUNB0466400	4664001700001706	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599933	19898.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082754	1007035040000042	06/03/2024	0603202409592988716	19898.00	RAJESH	PUNB0150300	1503000109097955	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599934	19898.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082755	1007035040000042	06/03/2024	0603202409592988717	20340.00	GJENDER RAJBHAR	UBIN0543209	432002010976692	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599936	20340.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082756	1007035040000042	06/03/2024	0603202409592988718	21430.00	HEMANT KUMAR	PUNB0750800	1825000400005319	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599939	21430.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082761	1007035040000042	06/03/2024	0603202409592988719	21908.00	SUNIL YADAV	PUNB0466400	4664001700003014	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599937	21908.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082762	1007035040000042	06/03/2024	0603202409592988720	27684.00	OMVIR	PUNB0466400	4664001700001964	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599938	27684.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082773	1007035040000042	06/03/2024	0603202409592988721	32136.00	GANESHAN	PUNB0466400	4664001700001760	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599948	32136.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082757	1007035040000042	06/03/2024	0603202409592988722	5365.00	DINESH KUMAR	BARBYAMDEL	44630100023093	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599941	5365.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082763	1007035040000042	06/03/2024	0603202409592988723	5975.00	SHER SINGH	UBIN0920771	520101212591092	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599942	5975.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082779	1007035040000042	06/03/2024	0603202409592988724	11806.00	MANI RAM	CNRB0002419	2419101030153	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599956	11806.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082780	1007035040000042	06/03/2024	0603202409592988725	12342.00	SANJAY	PUNB0116120	1161201700015395	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599957	12342.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082781	1007035040000042	06/03/2024	0603202409592988726	13415.00	RAHUL	CNRB0002419	2419101030181	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599960	13415.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082767	1007035040000042	06/03/2024	0603202409592988727	13944.00	ARVIND KUMAR	PUNB0205900	2059000100138689	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599962	13944.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082782	1007035040000042	06/03/2024	0603202409592988728	13952.00	CHAMAN	UBIN0565113	651102010001600	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599961	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082769	1007035040000042	06/03/2024	0603202409592988729	13952.00	DESH RAJ SINGH	CNRB0002419	2419101030231	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599973	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082784	1007035040000042	06/03/2024	0603202409592988730	13952.00	ROHIT KUMAR	PUNB0392700	3927000100321961	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599965	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082783	1007035040000042	06/03/2024	0603202409592988731	13952.00	BHARAT BHUTANI	PUNB0076710	07672010048330	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599964	13952.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082768	1007035040000042	06/03/2024	0603202409592988732	13952.00	SOURABH CHAUHAN	CNRB0002419	2419101030149	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599968	1395

8007002010000590	NEFT_CONSOLIDATE	RATNN24066082831	1007035040000042	06/03/2024	0603202409593288751	15362.00	LALAN	CBIN0284970	3559824114	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600012	15362.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082824	1007035040000042	06/03/2024	0603202409593288752	15562.00	TARUN	CNRB0002419	2419101030213	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600014	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082825	1007035040000042	06/03/2024	0603202409593288753	15562.00	MAHFOOZ AHMAD	CNRB0002419	2419101031009	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600015	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082829	1007035040000042	06/03/2024	0603202409593288754	15562.00	CHANDEN SINGH	UBIN0920771	520101214038064	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600025	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082839	1007035040000042	06/03/2024	0603202409593288755	15562.00	NIRANJAN SINGH	PSIB0000536	05361000055240	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600026	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082830	1007035040000042	06/03/2024	0603202409593288756	15562.00	MANJENDER PUNDIR	UBIN0565113	651102010020731	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600028	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082851	1007035040000042	06/03/2024	0603202409593288757	15562.00	RAVI VERMA	KKBK0004608	7348242062	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600030	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082855	1007035040000042	06/03/2024	0603202409593288758	15562.00	VISHAL	PUNB0225600	2256001500109173	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600037	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082853	1007035040000042	06/03/2024	0603202409593288759	15562.00	PARMOD	UBIN0920771	520101204978404	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600033	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082844	1007035040000042	06/03/2024	0603202409593288760	15562.00	ASHOK SINGH	CNRB0002419	2419101030238	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600041	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082852	1007035040000042	06/03/2024	0603202409593288761	15562.00	BARBOMANDAO	06430100052049	A2Z INFRASERVICES LTD	PAID	06/03/2024	0003636000041	15562.00	
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082842	1007035040000042	06/03/2024	0603202409593288762	15562.00	AASHU KHAN	KKBK0004608	5212298979	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600032	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082843	1007035040000042	06/03/2024	0603202409593288763	15562.00	IRFAN	PUNB0225600	2256000101233766	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363600034	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082499	1007035040000042	06/03/2024	0603202409593288764	15562.00	KRISHAN	PUNB0657400	6574000100066724	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599676	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082500	1007035040000042	06/03/2024	0603202409593288765	15562.00	GHAN SHYAM	UBIN0920771	520101206348378	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599678	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082479	1007035040000042	06/03/2024	0603202409593288766	15562.00	RAKESH KUMAR	UBIN0565113	651102010001533	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599679	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082480	1007035040000042	06/03/2024	0603202409593288767	15562.00	PRADEEP	KKBK0004608	7013062025	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599680	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082501	1007035040000042	06/03/2024	0603202409593288768	15562.00	RAKESH KUMAR	CNRB0002419	2419101030227	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599681	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082502	1007035040000042	06/03/2024	0603202409593288769	15562.00	MUKESH KUMAR	CNRB0003009	3009101066719	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599682	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082503	1007035040000042	06/03/2024	0603202409593288770	15562.00	RAVI KUMAR	SBIN0006816	30069898329	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599683	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082504	1007035040000042	06/03/2024	0603202409593288771	15562.00	SHOKEEN	BARBODILSHA	31680100014491	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599684	15562.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082508	1007035040000042	06/03/2024	0603202409593288772	16599.00	JAVED	PUNB0012500	0125001700033088	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599688	16599.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082506	1007035040000042	06/03/2024	0603202409593288773	17263.00	JASPAL	BARBOSHAHDA	35730100003368	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599685	17263.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082512	1007035040000042	06/03/2024	0603202409593288774	17927.00	DHARAMVEER	UBIN0565113	65110201006711	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599686	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082525	1007035040000042	06/03/2024	0603202409593288775	17927.00	VIJAY	UBIN0565113	651102010002099	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599687	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082526	1007035040000042	06/03/2024	0603202409593288776	18591.00	BIJENDER	BARBOSHAHDA	3573010000244	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599699	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082529	1007035040000042	06/03/2024	0603202409593288777	18591.00	KULDEEP SINGH	UBIN0564583	645802010007176	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599703	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082528	1007035040000042	06/03/2024	0603202409593288778	18591.00	BHOORE LAL SHARMA	UBIN0554286	542802010000834	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599701	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082530	1007035040000042	06/03/2024	0603202409593288779	17927.00	MOHD NAFES	PUNB0225600	2256000101325650	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599704	17927.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082527	1007035040000042	06/03/2024	0603202409593288780	18591.00	ABHISHEK	ICIC00BULND	001520000029778	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599702	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082515	1007035040000042	06/03/2024	0603202409593288781	18591.00	DHARAMVEER	CNRB0018603	86032200866794	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599705	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082532	1007035040000042	06/03/2024	0603202409593288782	18591.00	JAIPAL SINGH	MAHB0001363	60032797307	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599707	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082531	1007035040000042	06/03/2024	0603202409593488783	18591.00	UDAY RAJ	UBIN0920771	520101214005761	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599706	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082520	1007035040000042	06/03/2024	0603202409593488784	18591.00	JITENDER	SBIN0004714	03043826908	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599719	18591.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082542	1007035040000042	06/03/2024	0603202409593488785	19055.00	OM PRAKASH	UBIN0565113	651102010002513	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599723	19055.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082541	1007035040000042	06/03/2024	0603202409593488786	19255.00	SUBHASH SINGH	CNRB0002419	2419101030236	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599720	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082540	1007035040000042	06/03/2024	0603202409593488787	19255.00	SHIV KUMAR	CNRB0002419	2419101030155	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599721	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082552	1007035040000042	06/03/2024	0603202409593488788	19255.00	SANJEEV KUMAR	IDIB000A628	50449731234	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599724	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082557	1007035040000042	06/03/2024	0603202409593488789	19255.00	PREM SHANKAR	SBIN0004741	33946358751	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599729	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082553	1007035040000042	06/03/2024	0603202409593488790	19255.00	MAHENDAR	CNRB0002419	2419101030144	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599725	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082554	1007035040000042	06/03/2024	0603202409593488791	19255.00	DEV DUTT	CNRB0002419	2419101030226	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599726	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082555	1007035040000042	06/03/2024	0603202409593488792	19255.00	MANPAL	SBIN0006818	31189144163	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599727	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082556	1007035040000042	06/03/2024	0603202409593488793	19255.00	HEMRAJ SINGH	BARB0BHADEL	27890100016688	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599728	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082562	1007035040000042	06/03/2024	0603202409593488794	19255.00	RAJNEET	PUNB0490700	4907000100006009	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599739	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082548	1007035040000042	06/03/2024	0603202409593488795	19255.00	RAJEEV KUMAR	UBIN0554286	542802010000340	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599741	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082549	1007035040000042	06/03/2024	0603202409593488796	19255.00	MAHENDER	UBIN0920771	520101204982606	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599742	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082550	1007035040000042	06/03/2024	0603202409593488797	19255.00	RAJU SINGH	UBIN0554286	542802010005056	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599744	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082582	1007035040000042	06/03/2024	0603202409593488798	19255.00	RAHUL	KKBK0004608	2147453404	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599754	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082567	1007035040000042	06/03/2024	0603202409593488799	19255.00	SANDEEP KUMAR	CBIN0284970	3355115553	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599746	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082566	1007035040000042	06/03/2024	0603202409593488800	19255.00	SANTOSH	ICIC0001650	165001519479	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599747	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082572	1007035040000042	06/03/2024	0603202409593488801	19255.00	BASANT KUMAR	CNRB0002419	2419101030150	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599749	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082568	1007035040000042	06/03/2024	0603202409593488802	19255.00	BABU RAM	CNRB0002419	2419101030201	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599750	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082565	1007035040000042	06/03/2024	0603202409593488803	19255.00	RAJ KUMAR	HDFC0001890	50100524680944	A2Z IN				



8007002010000590	NEFT_CONSOLIDATE	RATNN24066082609	1007035040000042	06/03/2024	0603202409593488818	19255.00	TEJ PAL SINGH	CNRB0002419	2419101030174	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599809	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082634	1007035040000042	06/03/2024	0603202409593488819	19255.00	MAHI PAL SINGH	CNRB0002419	2419101030170	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599813	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082631	1007035040000042	06/03/2024	0603202409593488820	19255.00	MAHENDER SINGH	CNRB0003222	2419101030204	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599811	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082635	1007035040000042	06/03/2024	0603202409593488821	19255.00	DAYA RAM	CNRB0002419	2419101030223	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599815	19255.00
8007002010000590	NEFT_CONSOLIDATE	RATNN24066082636	1007035040000042	06/03/2024	0603202409593488822	19255.00	NARENDRA SHEKHAR	CNRB0002419	2419101030202	A2Z INFRASERVICES LTD	PAID	06/03/2024	000363599814	19255.00