

Business Partner	Product	UTR No.	Debit Account No.	Value Date	Instrument Ref	Amount	Beneficiary Name	Credit Bank Identification Code	Credit Account	Customer Ref	Current Status	Liquidation Date	PO Ref Number
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578423	1007035040000042	07/02/2025	0702202511490662468	18819.00	AADESH	CNRB0002686	2686101008844	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264624
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577992	1007035040000042	07/02/2025	0702202511490162279	15574.00	AAMIR MIYAN	SBIN00004714	36524271061	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264172
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577817	1007035040000042	07/02/2025	0702202511491262707	16130.00	AASHU KHAN	KKRB0004608	5212298979	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264002
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578014	1007035040000042	07/02/2025	0702202511490162278	15574.00	ABHAY SHARMA	ICIC0001650	165001517670	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264160
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578410	1007035040000042	07/02/2025	0702202511490662447	16872.00	ABHENDRA YADAV	ICIC0001650	165001517661	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264590
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577900	1007035040000042	07/02/2025	0702202511491362727	18819.00	ABHISHEK	ICIC00BULND	001520000029778	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264109
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578097	1007035040000042	07/02/2025	0702202511490162288	15609.00	AFSAR KHAN	SBIN00006816	36435387963	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264219
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578400	1007035040000042	07/02/2025	0702202511490962588	20117.00	AJAY KUMAR	ICIC0001650	165001517662	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264572
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578676	1007035040000042	07/02/2025	0702202511490962577	20117.00	AJAY KUMAR VERMA	CNRB00002419	2419118000121	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264814
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578569	1007035040000042	07/02/2025	0702202511490962544	20117.00	AJAY PAL	ICIC0001650	165001517621	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264757
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577773	1007035040000042	07/02/2025	0702202511490462382	16130.00	AKHILESH KUMAR SHARMA	ICIC0006631	663101537622	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422263918
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578238	1007035040000042	07/02/2025	0702202511491062639	20117.00	AMAR KUMAR	ICIC0003489	348901502793	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264409
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577893	1007035040000042	07/02/2025	0702202511490562423	16130.00	AMAR SINGH	CNRB0002686	2686131000014	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264100
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578159	1007035040000042	07/02/2025	0702202511491062621	20117.00	AMARJEET	PUNB0150300	150300040005071	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264342
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577731	1007035040000042	07/02/2025	0702202511491262694	16130.00	AMARNATH	UBIN00806285	062810011901037	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422263940
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578530	1007035040000042	07/02/2025	0702202511490762511	20117.00	AMARPAL	CNRB00002419	2419101030211	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264702
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578402	1007035040000042	07/02/2025	0702202511490662445	16839.00	AMIT	PUNB0402200	0422000100577330	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264575
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578447	1007035040000042	07/02/2025	0702202511490762505	20117.00	AMIT	ICIC0001650	165001517630	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264685
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578213	1007035040000042	07/02/2025	0702202511490362324	16130.00	AMIT CHOUHAN	SBIN00004714	32619610882	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264366
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577977	1007035040000042	07/02/2025	0702202511490562427	16130.00	AMIT KUMAR	CNRB00002419	2419101030176	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264140
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578511	1007035040000042	07/02/2025	0702202511490762495	20117.00	AMIT KUMAR	BARB050419	35730100008158	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264662
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578189	1007035040000042	07/02/2025	0702202511490262313	16130.00	AMIT SHARMA	CBIN0280294	3301913543	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264329
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577796	1007035040000042	07/02/2025	0702202511491262699	16130.00	AMIT THAKUR	PUNB0519810	5198100100002359	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422263963
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578133	1007035040000042	07/02/2025	0702202511491062607	16130.00	AMRISH KUMAR	ICIC0001650	165001517625	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264292
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578476	1007035040000042	07/02/2025	0702202511490662459	19799.00	AMRIT KUMAR	PUNB0466400	4664001700001575	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264609
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578500	1007035040000042	07/02/2025	0702202511490662480	19468.00	ANAND PAL SINGH	SBIN00009370	65129160422	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264646
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578308	1007035040000042	07/02/2025	0702202511490362344	16130.00	Anil Kumar	ICIC0006631	663101537604	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264453
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578562	1007035040000042	07/02/2025	0702202511490862533	20117.00	ANIL KUMAR	CNRB0002686	2686101008235	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264738
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578653	1007035040000042	07/02/2025	0702202511490962552	20117.00	ANIL KUMAR	MAHB0001363	60190605409	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264772
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578574	1007035040000042	07/02/2025	0702202511490962547	20117.00	ANKIT KUMAR	ICIC0003489	348901502797	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264763
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578272	1007035040000042	07/02/2025	0702202511490462355	16130.00	ANKIT SHARMA	UBIN0565113	6511020100002627	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264490
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578383	1007035040000042	07/02/2025	0702202511491162675	14289.00	ANKUR	CNRB00002419	2419101030203	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264543
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578345	1007035040000042	07/02/2025	0702202511491162665	22146.00	ANOOP KUMAR	SBIN0005440	33100146974	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264520
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578456	1007035040000042	07/02/2025	0702202511490962587	20117.00	ANLU KUMAR	ICIC0006631	663101537587	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264567
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578391	1007035040000042	07/02/2025	0702202511490962585	20117.00	ANURAG PRASAD	ICIC0001650	165001517892	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264560
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577951	1007035040000042	07/02/2025	0702202511490562417	16130.00	ANURAG SINGH	ICIC0001650	165001517665	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264090
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578069	1007035040000042	07/02/2025	0702202511490262295	15930.00	ARJUN KUMAR	SBIN00009370	65163137606	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264269
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578320	1007035040000042	07/02/2025	0702202511491162657	22036.00	ARUN SINGH	SBIN0004844	30649638680	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264474
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578431	1007035040000042	07/02/2025	0702202511490762481	19468.00	ARVIND	ICIC0001650	165001517893	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264644
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577988	1007035040000042	07/02/2025	0702202511491362735	19468.00	ARVIND KUMAR	PUNB0205900	2059000100138689	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264159
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578390	1007035040000042	07/02/2025	0702202511491162682	15330.00	ARVIND PAL	CNRB00003222	2419101030145	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264558
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578028	1007035040000042	07/02/2025	0702202511491062592	20117.00	ARVIND RAJBHAR	PUNB0150300	1503000109099333	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264194
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578560	1007035040000042	07/02/2025	0702202511490862529	20117.00	ASHISH CHAUDHARY	SBIN0003196	30417274411	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264731
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577856	1007035040000042	07/02/2025	0702202511490162250	7284.00	ASHISH SHARMA	ICIC0001650	165001517895	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264022
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578294	1007035040000042	07/02/2025	0702202511490362344	16130.00	ASHISH SHARMA	PUNB0490700	4907000100042502	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264430
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577921	1007035040000042	07/02/2025	0702202511490562408	16130.00	ASHOK KUMAR	PUNB0028410	02842010103110	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264034
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577981	1007035040000042	07/02/2025	0702202511490562491	16130.00	ASHOK KUMAR	CNRB00002419	2419101030182	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264145
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578508	1007035040000042	07/02/2025	0702202511490762489	19903.00	ASHOK KUMAR	IDIB000P156	405029781	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264659
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578637	1007035040000042	07/02/2025	0702202511490862539	20117.00	ASHOK KUMAR	ICIC0001135	165001517883	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264748
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578568	1007035040000042	07/02/2025	0702202511490962545	20117.00	ASHOK KUMAR	ICIC0006631	663101537598	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264751
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577801	1007035040000042	07/02/2025	0702202511491262703	16130.00	ASHOK SINGH	CNRB00002419	2419101030238	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422263972
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578567	1007035040000042	07/02/2025	0702202511490862540	20117.00	ATAR SINGH	ICIC0001135	663101537615	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264749
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578515	1007035040000042	07/02/2025	0702202511490762493	20017.00	BABALI	IDIB000A628	50244994127	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264669
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578382	1007035040000042	07/02/2025	0702202511491162678	14774.00	BABLU	UBIN0920771	520101204876105	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264540
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578118	1007035040000042	07/02/2025	0702202511491362753	20117.00	BABU RAM	CNRB00002419	2419101030201	AZZ INFRASERVICES LTD	Paid	07/02/2025	000422264256
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578016	1007035040000042	07/02/2025	0702202511490162277	15574.00	BADSHAH	PUNB0086000	0860000106199220				

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578623	1007035040000042	07/02/2025	0702202511490862525	20117.00	BEER SINGH	UBIN0565113	651102010001595	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264724
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577800	1007035040000042	07/02/2025	0702202511491262702	16130.00	BHARAT BHUTANI	PUNB0076710	07672010048330	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263970
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578361	1007035040000042	07/02/2025	0702202511490462359	16130.00	BHARAT DIWAKAR	PUNB0020400	2204001700291053	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264500
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577808	1007035040000042	07/02/2025	0702202511490562396	16130.00	BHIKHAM SINGH	ICIC0006631	6631011537618	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263982
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577858	1007035040000042	07/02/2025	0702202511490162253	10406.00	BHOJBIR PANCHAL	IDIB000A628	50450249042	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264026
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578281	1007035040000042	07/02/2025	0702202511491062636	20117.00	BHOLA GUPTA	CNRB0002686	2686101009090	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264405
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578013	1007035040000042	07/02/2025	0702202511491362741	20117.00	BHOORE LAL SHARMA	UBIN0554286	542802010000834	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264165
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578666	1007035040000042	07/02/2025	0702202511490962566	20117.00	BHUPENDER SINGH	UBIN0565113	651102010004593	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264798
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578024	1007035040000042	07/02/2025	0702202511490562436	16130.00	BHURE SINGH	MAHB0001363	68007891460	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264185
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577878	1007035040000042	07/02/2025	0702202511490162258	12979.00	BIJENDER	CNRB0002686	26861310000257	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264072
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577896	1007035040000042	07/02/2025	0702202511491362723	18668.00	BIJENDER	BARB00SHAHDA	35730100002044	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264103
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578293	1007035040000042	07/02/2025	0702202511490362342	16130.00	BIJENDER KUMAR	ICIC0001650	165001517877	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264429
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578668	1007035040000042	07/02/2025	0702202511490962575	20117.00	BIJENDER KUMAR	CNRB0002686	26861310000002	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264804
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577815	1007035040000042	07/02/2025	0702202511491262705	16130.00	BIJENDRA	CNRB0002419	2419101030214	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264000
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578673	1007035040000042	07/02/2025	0702202511490962574	20117.00	BINDESHWARI YADAV	SBIN0009370	30046482396	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264811
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578451	1007035040000042	07/02/2025	0702202511491162681	15330.00	BINTU	IDIB000A628	50449785361	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264553
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578226	1007035040000042	07/02/2025	0702202511490362327	20117.00	BITTU	BARBOMANDAO	06438100044392	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264388
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577737	1007035040000042	07/02/2025	0702202511490462389	16130.00	BITTU KUMAR	CNRB0002686	26861310000102	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263947
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578558	1007035040000042	07/02/2025	0702202511490862526	20117.00	BOBEE	BARB00SHAHDA	35730100001938	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264725
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578516	1007035040000042	07/02/2025	0702202511490762496	20117.00	BRAHAM PAL	BARB00SHAHDA	35730100001893	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264673
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578117	1007035040000042	07/02/2025	0702202511491362754	20117.00	BRAHMA NAND	CNRB0002419	2419101030152	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264253
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577943	1007035040000042	07/02/2025	0702202511490162256	12330.00	BRAJPAL SINGH	CNRB0002419	2419101030199	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264068
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578385	1007035040000042	07/02/2025	0702202511491162677	14569.00	CHAMAN	UBIN0565113	651102010001600	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264545
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578477	1007035040000042	07/02/2025	0702202511490662460	17979.00	CHANDAN KUMAR RAJBHAR	PUNB0150300	1503000400005521	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264411
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577784	1007035040000042	07/02/2025	0702202511491262691	16130.00	CHANDEN SINGH	UBIN0920771	520101214038064	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263936
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578323	1007035040000042	07/02/2025	0702202511491162659	20306.00	CHANDER BHAN	ICIC0001135	663101537588	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264479
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577788	1007035040000042	07/02/2025	0702202511490562392	16130.00	CHANDER DUTT	CNRB0002686	26861360000038	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263949
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578587	1007035040000042	07/02/2025	0702202511490962567	20117.00	CHANDER VIR	MAHB0001363	68010340337	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264795
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578426	1007035040000042	07/02/2025	0702202511490662473	18819.00	CHANNU RAJBHER	PUNB0150300	1503000109097964	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264634
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578221	1007035040000042	07/02/2025	0702202511491062631	20117.00	CHATTARPAL	UBIN0920771	520101206423205	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264381
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578585	1007035040000042	07/02/2025	0702202511490962563	20117.00	CHAUTHI RAJBHAR	PUNB0466400	4664000400001229	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264793
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577890	1007035040000042	07/02/2025	0702202511490562420	16130.00	CHHOTE LAL	BARB0TRDPAT	21290100022668	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264092
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578305	1007035040000042	07/02/2025	0702202511491162651	20117.00	CHHOTE LAL SINGH	UBIN0554286	542802010002084	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264444
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578464	1007035040000042	07/02/2025	0702202511490662444	16839.00	DABLU	PUNB0150300	1503000400005512	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264587
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578555	1007035040000042	07/02/2025	0702202511490862522	20117.00	DAL CHAND	PUNB0490700	4907000100085589	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264718
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577996	1007035040000042	07/02/2025	0702202511490562438	16130.00	DARVESH SINGH	ICIC0001650	165001517613	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264182
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577903	1007035040000042	07/02/2025	0702202511491362732	19317.00	DAYA RAM	CNRB0002419	2419101030223	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264116
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577924	1007035040000042	07/02/2025	0702202511490562405	16130.00	DEA	PUNB0466400	4664000100006296	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264036
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578291	1007035040000042	07/02/2025	0702202511490362339	16130.00	DEEPAK	CNRB0002686	2686131000013	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264426
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578468	1007035040000042	07/02/2025	0702202511490662454	17979.00	DEEWAKAR	PUNB0658500	6585000100061558	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264600
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578205	1007035040000042	07/02/2025	0702202511490262320	16130.00	DESH PAL	ICIC0001135	165001517615	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264359
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578368	1007035040000042	07/02/2025	0702202511491162671	11688.00	DESH RAJ SINGH	CNRB0002419	2419101030231	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264513
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577871	1007035040000042	07/02/2025	0702202511491362719	17370.00	DEV DUTT	CNRB0002419	2419101030226	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264057
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578283	1007035040000042	07/02/2025	0702202511491062641	20117.00	DEVENDER KUMAR	CNRB0002419	2419101030232	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264411
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578494	1007035040000042	07/02/2025	0702202511490662474	18819.00	DEVENDER KUMAR SHARMA	ICIC0001650	165001517922	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264635
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578041	1007035040000042	07/02/2025	0702202511490162286	15609.00	DEVENDRA	BARB0KARAWA	41840100011768	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264216
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578539	1007035040000042	07/02/2025	0702202511490762504	20117.00	DEVENDRA SINGH	ICIC0001650	165001517914	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264688
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577990	1007035040000042	07/02/2025	0702202511490162276	15330.00	DEVESH KUMAR	CNRB0002419	2419101030360	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264168
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578348	1007035040000042	07/02/2025	0702202511490462367	16130.00	DHAN RAJ	BARB0BHADEL	27890100013105	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264526
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577902	1007035040000042	07/02/2025	0702202511491362728	19317.00	DHARAMVEER	CNRB0018603	86032200069674	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264121
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578092	1007035040000042	07/02/2025	0702202511491362744	20117.00	DHARAMVEER	UBIN0565113	651102010001171	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264203
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578344	1007035040000042	07/02/2025	0702202511491162673	13007.00	DHARMENDER	SBIN0005677	33883540763	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264519
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577966	1007035040000042	07/02/2025	0702202511490162266	14589.00	DHARMENDER MISHIRA	PSIB0020953	09531000003146	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264121
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578253	1007035040000042	07/02/2025	0702202511491162654	20760.00	DHARMENDRA	PUNB0466400	4664001700002167	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264447
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578631	1007035040000042	07/02/2025	0702202511490862535	20117.00	DHARMENDRA SINGH	BARB0SHAHDA	35730100025030	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264737
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578234	1007035040000042	07/02/2025	0702202511490362333	16130.00	DHEERAJ	PUNB0402200	4022000100522507	A2Z INFRASERVICES LTD	Paid	07/02/	

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578370	1007035040000042	07/02/2025	0702202511491162670	9366.00	DINESH KUMAR	BARBOYAMDEL	44630100023093	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264516
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578522	1007035040000042	07/02/2025	0702202511490762501	20117.00	DINESH MANDAL	UBIN0905062	520101221805083	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264682
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577965	1007035040000042	07/02/2025	0702202511490162267	14809.00	DINESH SHARMA	CBIN0283809	3781200000	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264120
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577780	1007035040000042	07/02/2025	0702202511491262686	15609.00	DORI LAL	SBIN0006585	11420791388	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263929
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578100	1007035040000042	07/02/2025	0702202511490262289	15609.00	FARHAN	BKID0006079	607910110000430	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264223
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578023	1007035040000042	07/02/2025	0702202511490562435	16130.00	GAGAN KUMAR	BARBOYAMDEL	44630100010902	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264184
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577781	1007035040000042	07/02/2025	0702202511491262688	16130.00	GAJENDER	CNRB0002419	2419101030171	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263930
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578224	1007035040000042	07/02/2025	0702202511491062634	20117.00	GAJENDRA SINGH	UBIN0920771	520101212620671	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264385
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578411	1007035040000042	07/02/2025	0702202511490662448	17266.00	GANESHAN	PUNB0466400	4664001700001760	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264591
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578046	1007035040000042	07/02/2025	0702202511490262290	15609.00	GAURAV	CNRB0002419	2419101030159	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264224
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578191	1007035040000042	07/02/2025	0702202511491062617	20117.00	GAURAV KUMAR GAUTAM	IBKL0000201	0201104000125420	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264336
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577776	1007035040000042	07/02/2025	0702202511491162685	15609.00	GHAN SHYAM	UBIN0920771	520101206348378	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263924
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578621	1007035040000042	07/02/2025	0702202511490862523	20117.00	GOPAL	CBIN0283809	3784601702	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264721
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578434	1007035040000042	07/02/2025	0702202511490762487	19468.00	GOSAI SARKAR	SBIN0006818	39613151934	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264651
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577807	1007035040000042	07/02/2025	0702202511490562397	16130.00	GOURAV PAL	CNRB0002419	2419101030235	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263981
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578301	1007035040000042	07/02/2025	0702202511491162649	20117.00	GOVIND KUMAR	ICIC0001650	165001517910	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264438
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578231	1007035040000042	07/02/2025	0702202511490362331	16130.00	GUDDU	UBIN0920771	520101204972181	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264397
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578244	1007035040000042	07/02/2025	0702202511490362336	16130.00	HANUMAN PRASAD SHARMA	CNRB0002419	2419118000134	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264422
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578496	1007035040000042	07/02/2025	0702202511490662478	19468.00	HAR PRASAD	BARBO SHAHDA	35730100002197	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264639
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578165	1007035040000042	07/02/2025	0702202511490262316	16130.00	HARENDRA SINGH	ICIC0001650	165001517666	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264355
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578315	1007035040000042	07/02/2025	0702202511490462352	16130.00	HARIOM PRASAD	ICIC0001650	165001517874	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264461
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577732	1007035040000042	07/02/2025	0702202511490462356	16130.00	HARISH KUMAR	SBIN0006818	10201891197	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263941
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578089	1007035040000042	07/02/2025	0702202511491062593	20117.00	HARNATH	UBIN0554286	542802010000837	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264196
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577945	1007035040000042	07/02/2025	0702202511490162260	13007.00	HARPAL SINGH	BARBO SHAHDA	35730100006798	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264076
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578136	1007035040000042	07/02/2025	0702202511491062613	20117.00	HEERA LAL	UBIN0563951	639502010006826	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264299
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578366	1007035040000042	07/02/2025	0702202511491162667	21484.00	HEMANT KUMAR	PUNB0750800	1825000400084529	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264509
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578559	1007035040000042	07/02/2025	0702202511490862530	20117.00	HEMANT KUMAR JAYANT	HDFC0000422	50100488430019	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264730
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577734	1007035040000042	07/02/2025	0702202511490462386	16130.00	HEMENDER SINGH	PUNB00111500	0115000100529707	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263944
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578015	1007035040000042	07/02/2025	0702202511491362742	20117.00	HEMRAJ SINGH	BARBO SHAHDA	27890100016688	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264167
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578275	1007035040000042	07/02/2025	0702202511490462358	16130.00	HITESH SHARMA	PUNB0456400	1051001500094978	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264497
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578663	1007035040000042	07/02/2025	0702202511490962565	20117.00	HUKAM CHAND SAINI	BARBOMAUJPU	33148100001861	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264790
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578376	1007035040000042	07/02/2025	0702202511490462369	16130.00	IKRAM	CNRB0002419	2419118000125	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264531
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578652	1007035040000042	07/02/2025	0702202511490962551	20117.00	INDRAPAL SINGH	UBIN0565113	651102010001030	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264770
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578160	1007035040000042	07/02/2025	0702202511491062620	20117.00	INTZAR	SBIN0011558	36513034408	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264343
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577848	1007035040000042	07/02/2025	0702202511491262709	16130.00	IRFAN	PUNB0225600	2256000101233766	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264006
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578669	1007035040000042	07/02/2025	0702202511490962571	20117.00	JAGDISH	UBIN0920771	520101204900022	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264805
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578228	1007035040000042	07/02/2025	0702202511490362329	16130.00	JAI KISHAN	PSIB0021244	12441000000443	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264393
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577798	1007035040000042	07/02/2025	0702202511491262698	16130.00	JAI KUMAR	BARBOMANDAO	06430100052508	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263967
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577870	1007035040000042	07/02/2025	0702202511491362718	16872.00	JAIPAL SINGH	MAHB0001363	60032797307	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264055
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578020	1007035040000042	07/02/2025	0702202511490162281	15609.00	JAIRAJ	ICIC0003489	348901502795	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264176
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578062	1007035040000042	07/02/2025	0702202511491362755	20117.00	JAIVINDER	CNRB0002419	2419101030185	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264258
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578003	1007035040000042	07/02/2025	0702202511491362733	19468.00	JASPAL	BARBOSEOHBS	28988100004501	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264151
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577899	1007035040000042	07/02/2025	0702202511491362724	18819.00	JAVED	PUNB0012500	0125001700033088	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264107
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578473	1007035040000042	07/02/2025	0702202511490662457	17979.00	JAY PRAKASH	PUNB0015300	0153000400011395	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264607
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578519	1007035040000042	07/02/2025	0702202511490762497	20117.00	JEEVAN SINGH	SBIN0004844	34819365405	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264676
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577971	1007035040000042	07/02/2025	0702202511490162273	15089.00	JITENDER	UBIN0920771	520101213987917	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264129
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578564	1007035040000042	07/02/2025	0702202511490862534	20117.00	JITENDER	CNRB0002686	2686101011856	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264740
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578393	1007035040000042	07/02/2025	0702202511490962582	20117.00	JITENDER	ICIC0001135	165001517900	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264562
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578144	1007035040000042	07/02/2025	0702202511491362768	20117.00	JITENDER	SBIN0004714	33043826908	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264313
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577790	1007035040000042	07/02/2025	0702202511490462391	16130.00	JITENDRA	SBIN0001189	33296209817	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263952
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578509	1007035040000042	07/02/2025	0702202511490762488	19468.00	JITENDRA KUMAR	CNRB0002419	2419118000065	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264660
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577816	1007035040000042	07/02/2025	0702202511491262706	16130.00	JOGENDER KUMAR	BARBOMANDAO	06430100052049	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264001
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578337	1007035040000042	07/02/2025	0702202511491162666	23094.00	JOGENDER RAJBHAR	UBIN0543209	432002010976692	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264507
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578050	1007035040000042	07/02/2025	0702202511490262294	15609.00	JUNED AKHTAR	ICIC0006631	663101537623	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264233
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578265	1007035040000042	07/02/2025	0702202511490462353	16130.00	KAILASH	ICIC0001650	165001517624	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264469
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578102	1007035040000042	07/02/2025	0702202511490262292	15609.00	KAILASH CHAND	KKBK0004608	535010203163	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264226
8007002010000590													

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578413	1007035040000042	07/02/2025	0702202511490662451	17521.00	KAVINDER SINGH	BARB05SHAHA	35730100013784	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264596
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577720	1007035040000042	07/02/2025	0702202511490462377	16130.00	KESHAV	BARB0MANDAO	06438100023909	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263913
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578495	1007035040000042	07/02/2025	0702202511490662476	19317.00	KEVENDRA	PUNB0649000	6493000100067808	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264637
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578571	1007035040000042	07/02/2025	0702202511490962543	20117.00	KHEM CHAND	ICIC00011650	165001517622	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264759
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578424	1007035040000042	07/02/2025	0702202511490662475	19317.00	KOMAL SINGH	BARB05SHAHA	35730100002074	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264626
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578452	1007035040000042	07/02/2025	0702202511491162684	15609.00	KRISHAN	PUNB0657400	6574000100066724	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264554
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577994	1007035040000042	07/02/2025	0702202511490162282	15609.00	KRISHAN PAL	ICIC0006628	662801420082	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264178
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578454	1007035040000042	07/02/2025	0702202511490962543	20117.00	KUBER SINGH	ICIC00011650	165001517627	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264563
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577787	1007035040000042	07/02/2025	0702202511490462387	16130.00	KULDEEP	IOBA00001718	171801000005198	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263948
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577957	1007035040000042	07/02/2025	0702202511491362725	18819.00	KULDEEP SINGH	UBIN0564583	645802010007176	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264106
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577953	1007035040000042	07/02/2025	0702202511490562419	16130.00	KUNWAR PAL SINGH	ICIC0006631	663101537602	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264094
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578380	1007035040000042	07/02/2025	0702202511490462373	16130.00	LAKHAN SINGH	ICIC00011135	165001517918	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264538
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578381	1007035040000042	07/02/2025	0702202511490462374	16130.00	LAKHMI CHANDRA	ICIC00011650	165001517917	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264539
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577850	1007035040000042	07/02/2025	0702202511491262710	16130.00	LALAN	CBIN0284970	3559824114	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264008
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578101	1007035040000042	07/02/2025	0702202511490262291	15609.00	LALIT KASHYAP	CBIN0281278	3906506278	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264225
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577963	1007035040000042	07/02/2025	0702202511490162268	15089.00	LALIT KUMAR	IDIB000A628	504500020941	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264118
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578767	1007035040000042	07/02/2025	0702202511490562414	16130.00	LALTA PRASAD	PSIB0000536	05361000055486	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264047
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578285	1007035040000042	07/02/2025	0702202511491162644	20117.00	LAXMAN SINGH	CNRB0002419	2419101030228	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264416
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578324	1007035040000042	07/02/2025	0702202511491162662	22036.00	LOKENDRA SINGH	CNRB0002686	2686118000240	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264481
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578527	1007035040000042	07/02/2025	0702202511490762508	20117.00	LOKESH	SBIN0006816	35850118017	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264694
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577835	1007035040000042	07/02/2025	0702202511490562395	16130.00	LOKESH KUMAR	ICIC00011650	165001517667	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263978
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578541	1007035040000042	07/02/2025	0702202511490762507	20117.00	LUKMAN	UBIN0564583	6458020100030392	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264692
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578362	1007035040000042	07/02/2025	0702202511490462362	16130.00	MADAN PAL	BARB0MANDAO	06430100059102	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264501
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578445	1007035040000042	07/02/2025	0702202511490762500	20117.00	MADAN SINGH	CNRB0002686	2686131000007	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264681
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578457	1007035040000042	07/02/2025	0702202511490962590	20117.00	MAHAVEER	CNRB00002419	2419101030384	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264574
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578011	1007035040000042	07/02/2025	0702202511491362740	20117.00	MAHENDER	CNRB0002419	2419101030144	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264163
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578031	1007035040000042	07/02/2025	0702202511491362746	20117.00	MAHENDER	UBIN0920771	520101204982606	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264199
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578551	1007035040000042	07/02/2025	0702202511490862518	20117.00	MAHENDER SINGH	PSIB0000536	05361000055346	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264711
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578141	1007035040000042	07/02/2025	0702202511491362766	20117.00	MAHENDER SINGH	CNRB0003222	2419101030204	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264307
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577724	1007035040000042	07/02/2025	0702202511490462383	16130.00	MAHESH CHAND	CNRB00002419	2419101030184	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263922
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577728	1007035040000042	07/02/2025	0702202511491262689	16130.00	MAHFOOZ AHMAD	CNRB0002419	2419101030109	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263935
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578178	1007035040000042	07/02/2025	0702202511491362765	20117.00	MAHI PAL SINGH	CNRB00002419	2419101030170	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264306
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578106	1007035040000042	07/02/2025	0702202511491062597	20117.00	MAHINDER SINGH	BARB05SHAHA	35730100003697	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264236
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577942	1007035040000042	07/02/2025	0702202511490162255	11968.00	MAHIPAL	BARB0TRDGH	21330100016762	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264067
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578542	1007035040000042	07/02/2025	0702202511490762509	20117.00	MAHIPAL	BARB0KARAWA	41840100011716	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264695
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577978	1007035040000042	07/02/2025	0702202511490562425	16130.00	MANGAL DASS	CNRB0002419	2419101030160	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264139
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578115	1007035040000042	07/02/2025	0702202511491362756	20117.00	MANGLA SINGH	CNRB00002419	2419101030154	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264248
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578298	1007035040000042	07/02/2025	0702202511491162646	20117.00	MANI RAM	CNRB0002419	2419101030163	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264435
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577727	1007035040000042	07/02/2025	0702202511491262690	16130.00	MANI RAM	CNRB00002419	2419101030153	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263933
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578408	1007035040000042	07/02/2025	0702202511490662446	16839.00	MANISH KUMAR MISHRA	PUNB0176500	1765000100370754	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264588
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578459	1007035040000042	07/02/2025	0702202511490962591	20117.00	MANISH PASWAN	PUNB0150300	1503000400004407	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264578
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578586	1007035040000042	07/02/2025	0702202511490962564	20117.00	MANJEET KUMAR	PUNB0466400	4664000400002130	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264794
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577923	1007035040000042	07/02/2025	0702202511490562409	16130.00	MANOCHAR MUKHAYA	UBIN0920771	520101204893451	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264037
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578176	1007035040000042	07/02/2025	0702202511490362328	16130.00	MANOJ KUMAR	IDIB000A620	50207755398	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264391
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577885	1007035040000042	07/02/2025	0702202511490562418	16130.00	MANOJ KUMAR	IDIB000A628	50450251120	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264083
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578654	1007035040000042	07/02/2025	0702202511490962554	20117.00	MANOJ KUMAR	ICIC00011650	165001517885	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264776
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578079	1007035040000042	07/02/2025	0702202511491062606	20117.00	MANOJ KUMAR	CNRB0002419	2419101028305	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264287
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578241	1007035040000042	07/02/2025	0702202511491162643	20117.00	MANOJ KUMAR	CNRB00002419	2419101030358	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264414
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577822	1007035040000042	07/02/2025	0702202511491262712	16130.00	MANOJ KUMAR	UBIN0565113	6511020100004121	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264011
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577930	1007035040000042	07/02/2025	0702202511490562412	16130.00	MANOJ MUKHIYA	SBIN0004844	10138102605	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264045
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577894	1007035040000042	07/02/2025	0702202511491362726	18819.00	MANPAL	SBIN0006818	31189144163	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264101
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578581	1007035040000042	07/02/2025	0702202511490962558	20117.00	MARKANDEYA	PUNB0150300	1503000400004355	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264785
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578030	1007035040000042	07/02/2025	0702202511491062594	20117.00	MEGH SINGH	UBIN0565113	651102010001732	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264198
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577883	1007035040000042	07/02/2025	0702202511490162262	14048.00	MOHAMMAD ANIS	HDFC00000003	50100654464152	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264080
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578548	1007035040000042	07/02/2025	0702202511490862516	20117.00	MOHD AAMIR	SBIN0002408	34322142018	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264706
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577872	1007035040000042	07/02/2025	0702202511491362721	16130.00	MOHD NAFFES	PUNB00225600	2256000101325650	A2Z INFRASERVICES LTD	Paid	07/02/2025	

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578428	1007035040000042	07/02/2025	0702202511490662477	19468.00	MUKESH	CNRB0002419	2419118000148	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264638
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578130	1007035040000042	07/02/2025	0702202511490262303	16130.00	MUKESH KUMAR	BARB05SHAHA	35730100001858	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264285
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577950	1007035040000042	07/02/2025	0702202511490562416	16130.00	MUKESH KUMAR	CBIN0283809	3334707145	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264089
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578565	1007035040000042	07/02/2025	0702202511490862536	20117.00	MUKESH KUMAR	BARB05SHAHA	35730100002676	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264741
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577934	1007035040000042	07/02/2025	0702202511491262715	16130.00	MUKESH KUMAR	CNRB0003009	3009101066719	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264053
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578278	1007035040000042	07/02/2025	0702202511491062638	20117.00	MUKUT PRASAD	ICIC0001135	165001517620	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264402
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577917	1007035040000042	07/02/2025	0702202511490162251	7284.00	MULAYAM	CNRB0002419	2419101030221	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264025
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577785	1007035040000042	07/02/2025	0702202511491262693	16130.00	MUNENDER PUNDHIR	UBIN0565113	651102010020731	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263937
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578201	1007035040000042	07/02/2025	0702202511490262318	16130.00	MUNESH KUMAR	ICIC0006631	663101537592	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264353
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577771	1007035040000042	07/02/2025	0702202511490462379	16130.00	MURARI LAL	ICIC0001650	165001517879	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263915
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578297	1007035040000042	07/02/2025	0702202511491162645	20117.00	NAFEES	CNRB0002419	2419101030239	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264434
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577774	1007035040000042	07/02/2025	0702202511490462381	16130.00	NAIPAL SINGH	ICIC0001650	165001517896	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263921
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577854	1007035040000042	07/02/2025	0702202511490162246	4162.00	NARENDRA KUMAR	PUNB0394200	3942000100156050	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264018
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578466	1007035040000042	07/02/2025	0702202511490662449	17521.00	NARENDRA KUMAR	CBIN0280279	3222977415	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264593
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578143	1007035040000042	07/02/2025	0702202511491362767	20117.00	NARENDRA SHEKHAR	CNRB0002419	2419101030202	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264309
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577845	1007035040000042	07/02/2025	0702202511491262708	16130.00	NARESH SINGH	BARB05MANDAO	06430100081104	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263998
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578512	1007035040000042	07/02/2025	0702202511490762492	20017.00	NASEEM AHMAD	SBIN0016192	32805653947	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264663
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577892	1007035040000042	07/02/2025	0702202511490562424	16130.00	NAVEEN KUMAR	PUNB0392700	3927000100188737	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264099
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578664	1007035040000042	07/02/2025	0702202511490962562	20117.00	NAVEEN KUMAR	PUNB0392700	3927000100283342	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264791
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578220	1007035040000042	07/02/2025	0702202511491062632	20117.00	NAVEEN KUMAR	CNRB0002419	2419118000127	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264379
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578657	1007035040000042	07/02/2025	0702202511490962556	20117.00	NAVIN	SBIN0004714	42102338215	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264779
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578364	1007035040000042	07/02/2025	0702202511490462364	16130.00	NEERAJ	PUNB0493700	4937000100101727	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264505
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578626	1007035040000042	07/02/2025	0702202511490862528	20117.00	NEERAJ KUMAR	MAHB0001363	68017258118	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264728
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577802	1007035040000042	07/02/2025	0702202511490162243	3122.00	NEERAJ KUMAR CHAUHAN	ICIC0006631	663101537620	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263974
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577824	1007035040000042	07/02/2025	0702202511490162247	6764.00	NEERAJ YADAV	ICIC0001650	165001517884	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264016
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578595	1007035040000042	07/02/2025	0702202511490962573	20117.00	NIKKI	BARB05SHAHA	35730100012388	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264809
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578245	1007035040000042	07/02/2025	0702202511490362337	16130.00	NIPENDRA SINGH	CNRB0002795	2795108004652	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264423
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577786	1007035040000042	07/02/2025	0702202511491262692	16130.00	NIRANJAN SINGH	PSIB0000536	05361000055240	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263942
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578067	1007035040000042	07/02/2025	0702202511491362762	20117.00	NIREDJ SINGH	BARB05MAJPU	33140100003946	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264266
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577984	1007035040000042	07/02/2025	0702202511491362736	19468.00	NIRMAL KUMAR	CNRB0018794	87942200121340	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264149
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578259	1007035040000042	07/02/2025	0702202511490462347	16130.00	NITESH KUMAR	SBIN0004714	30181487763	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264455
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578289	1007035040000042	07/02/2025	0702202511490362335	16130.00	NITIN KUMAR	PSIB0021016	10161600000969	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264420
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578149	1007035040000042	07/02/2025	0702202511490262310	16130.00	NITIN KUMAR DAGUR	MAHB0000587	68006754026	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264320
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578251	1007035040000042	07/02/2025	0702202511491162650	20117.00	NITIN THAKUR	ICIC0001135	165001517668	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264441
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578421	1007035040000042	07/02/2025	0702202511490662463	18170.00	OM BABU	CNRB0002686	2686101008850	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264617
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578169	1007035040000042	07/02/2025	0702202511491062627	20117.00	OM BABU	BARB05VIVEKV	40680100000629	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264372
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578678	1007035040000042	07/02/2025	0702202511490962579	20117.00	OM PRAKASH	BARB05SHAHA	35730100002068	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264817
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578120	1007035040000042	07/02/2025	0702202511491362758	20117.00	OM PRAKASH	UBIN0565113	651102010002513	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264260
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578148	1007035040000042	07/02/2025	0702202511490262307	16130.00	OM PRAKASH SINGH	CNRB0002686	2419118000133	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264319
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578056	1007035040000042	07/02/2025	0702202511491062602	20117.00	OM PRAKASH VERMA	CNRB0002686	2419118000145	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264247
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578331	1007035040000042	07/02/2025	0702202511490462356	16130.00	OMKAR SINGH	ICIC0001135	165001517881	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264491
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578340	1007035040000042	07/02/2025	0702202511491162669	29684.00	OMVIR	PUNB0466400	4664001700001964	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264512
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577877	1007035040000042	07/02/2025	0702202511490162257	12488.00	PANKAJ KUMAR	CBIN0284023	3433247661	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264070
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578374	1007035040000042	07/02/2025	0702202511490462366	16130.00	PANKAJ SHARMA	CNRB0002686	2686118000241	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264529
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578349	1007035040000042	07/02/2025	0702202511490462395	16130.00	PARDEEP KUMAR	PUNB0133310	133325151009804	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264527
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578152	1007035040000042	07/02/2025	0702202511491062616	20117.00	PARDEEP KUMAR	CNRB0002419	2419101030209	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264328
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577799	1007035040000042	07/02/2025	0702202511491262700	16130.00	PARMOD	UBIN0920771	520101204978404	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263969
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577829	1007035040000042	07/02/2025	0702202511491262697	16130.00	PARVEEN PAL	PUNB0225600	2256001700251753	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263962
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578005	1007035040000042	07/02/2025	0702202511491362734	19468.00	PARVINDER KUMAR	CNRB0001300	1300101409914	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264152
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578435	1007035040000042	07/02/2025	0702202511490762484	19468.00	PAWAN KUMAR	CNRB0002419	2419118000041	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264652
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578235	1007035040000042	07/02/2025	0702202511490362334	16130.00	PINKU	SBIN0003642	34517598818	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264401
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577969	1007035040000042	07/02/2025	0702202511490162272	15089.00	PINTOO KUMAR	ICIC0001650	165001517907	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264127
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577925	1007035040000042	07/02/2025	0702202511490562411	16130.00	POORAN SINGH	SBIN0006816	30026828806	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264038
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578386	1007035040000042	07/02/2025	0702202511491162679	15089.00	PRADEEP	KKBK0004608	7013062025	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264547
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578484	1007035040000042	07/02/2025	0702202511490662466	18819.00	PRADEEP KUMAR	BARB05SHAHA	35730100001846	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264620
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578109	1007035040000042	07/02/2025	0702202511491062600	20117.00	PRADEEP KUMAR	BARB05SHAHA	35730100001041	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264597

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578310	1007035040000042	07/02/2025	0702202511490462350	16130.00	PRASHANT GOSWAMI	ICIC0001650	165001517889	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264459
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578325	1007035040000042	07/02/2025	0702202511491162660	22036.00	PRATAP SINGH	ICIC0001135	663101537597	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264480
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578078	1007035040000042	07/02/2025	0702202511491062608	20117.00	PRAVEEN KUMAR	BKID0006108	610811610000195	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264286
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578532	1007035040000042	07/02/2025	0702202511490762512	20117.00	PRAVESH KUMAR	UBIN0920711	520101018342015	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264705
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578074	1007035040000042	07/02/2025	0702202511490262301	16130.00	PREM	CNRB00002419	2419118000146	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264278
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577937	1007035040000042	07/02/2025	0702202511491362720	18170.00	PREM SHANKAR	SBIN00004741	33946358751	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264058
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577972	1007035040000042	07/02/2025	0702202511490162274	15089.00	PREM SINGH	CBIN0283809	3342448135	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264130
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578196	1007035040000042	07/02/2025	0702202511491062623	20117.00	PREM SINGH	BARB0DURDEL	44630100018401	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264346
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578405	1007035040000042	07/02/2025	0702202511490662443	16839.00	PREMCHAND SINGH	PUNB0150300	15030004000005220	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264584
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577948	1007035040000042	07/02/2025	0702202511490162264	14289.00	PRINCE	SBIN0002408	41771833337	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264082
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578351	1007035040000042	07/02/2025	0702202511490462371	16130.00	PRITAM SINGH	CNRB00002419	2419118000112	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264533
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578534	1007035040000042	07/02/2025	0702202511490862517	20117.00	PURAN	YESBDN009	095001308301	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264710
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577933	1007035040000042	07/02/2025	0702202511491262714	16130.00	PURUSHOTTAM	SBIN0006585	11420792701	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264052
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578363	1007035040000042	07/02/2025	0702202511490462363	16130.00	PUSHPENDRA KUMAR	BARB0MAINPU	10370100018664	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264504
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578157	1007035040000042	07/02/2025	0702202511490262314	16130.00	PUSHPENDRA SHARMA	BARBOKARAWA	41840100011652	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264335
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578371	1007035040000042	07/02/2025	0702202511491162674	13248.00	RAHUL	CNRB00002419	2419101030181	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264523
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578035	1007035040000042	07/02/2025	0702202511491362749	20117.00	RAHUL	KKBK0004608	2147453404	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264207
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578296	1007035040000042	07/02/2025	0702202511490362343	16130.00	RAHUL TOMAR	CNRB0006204	6204101001764	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264432
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578076	1007035040000042	07/02/2025	0702202511490262302	16130.00	RAJ KUMAR	BARB0SHAHA	35730100007718	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264281
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577861	1007035040000042	07/02/2025	0702202511490562407	16130.00	RAJ KUMAR	CBIN0283809	5501255273	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264031
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578507	1007035040000042	07/02/2025	0702202511490762486	19468.00	RAJ KUMAR	ICIC0001650	165001517888	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264658
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578549	1007035040000042	07/02/2025	0702202511490762514	20117.00	RAJ KUMAR	CNRB00002419	2419101030192	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264708
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578054	1007035040000042	07/02/2025	0702202511491062599	20117.00	RAJ KUMAR	BARB0SHAHA	35730100002677	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264238
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577901	1007035040000042	07/02/2025	0702202511491362729	19317.00	RAJ KUMAR	HDFC0001890	50100524860944	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264110
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578474	1007035040000042	07/02/2025	0702202511490662458	19799.00	RAJA RAM	PUNB0466400	4664000400001609	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264608
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578563	1007035040000042	07/02/2025	0702202511490862532	20117.00	RAJARAM VERMA	UBIN0530760	307602010067544	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264739
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578033	1007035040000042	07/02/2025	0702202511491362745	20117.00	RAJEEV KUMAR	UBIN0554286	542802010000340	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264204
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577875	1007035040000042	07/02/2025	0702202511491362722	18170.00	RAJEEV KUMAR SHARMA	ICIC0001256	348901502796	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264066
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578591	1007035040000042	07/02/2025	0702202511490962570	20117.00	RAJEEV SHARMA	ICIC0006631	663101537591	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264803
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578125	1007035040000042	07/02/2025	0702202511490262297	16030.00	RAJENDRA SINGH	SBIN0009370	33698519357	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264274
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578404	1007035040000042	07/02/2025	0702202511490662442	16742.00	RAJESH	PUNB0466400	4664001700001706	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264583
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578478	1007035040000042	07/02/2025	0702202511490662461	17979.00	RAJESH	PUNB0307200	3072000101301772	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264613
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578318	1007035040000042	07/02/2025	0702202511491162655	20760.00	RAJESH	PUNB0150300	1503000109097955	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264472
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578593	1007035040000042	07/02/2025	0702202511490962572	20117.00	RAJESH KUMAR	UBIN0554286	542802010000456	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264807
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578121	1007035040000042	07/02/2025	0702202511491362761	20117.00	RAJESH KUMAR	UBIN0565113	651102010002300	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264264
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578299	1007035040000042	07/02/2025	0702202511491162647	20117.00	RAJESHPAL SINGH	SBIN0000611	11628529791	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264436
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577813	1007035040000042	07/02/2025	0702202511490562403	16130.00	RAJINDRA	CNRB0019117	2419101030158	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263995
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577805	1007035040000042	07/02/2025	0702202511490162244	3642.00	RAJKUMAR	ICIC0006631	663101537593	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263979
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578090	1007035040000042	07/02/2025	0702202511491362743	20117.00	RAJNEET	PUNB0490700	4907000100006009	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264201
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578481	1007035040000042	07/02/2025	0702202511490662462	18170.00	RAJNISH	PUNB0010900	42350000100158856	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264616
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578129	1007035040000042	07/02/2025	0702202511490262304	16130.00	RAJPAL SINGH	CNRB0002680	2419118000116	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264284
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578182	1007035040000042	07/02/2025	0702202511490262306	16130.00	RAJU KUMAR	PUNB0648100	6481001700065329	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264315
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578207	1007035040000042	07/02/2025	0702202511490262319	16130.00	RAJU KUMAR	CNRB0002419	2419118000054	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264358
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577946	1007035040000042	07/02/2025	0702202511490162261	14048.00	RAJU SINGH	ICIC0003489	348901502794	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264077
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578398	1007035040000042	07/02/2025	0702202511490962586	20117.00	RAJU SINGH	CNRB0002419	2419118000071	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264570
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578091	1007035040000042	07/02/2025	0702202511491362747	20117.00	RAJU SINGH	UBIN0554286	5428020100005097	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264202
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578122	1007035040000042	07/02/2025	0702202511491362760	20117.00	RAJU VERMA	UBIN0564583	645802010025997	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264265
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577721	1007035040000042	07/02/2025	0702202511490462380	16130.00	RAJU YADAV	ICIC0003489	348901502792	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263917
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578492	1007035040000042	07/02/2025	0702202511490662472	18819.00	RAJVEER SINGH	ICIC0001650	165001517875	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264632
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577853	1007035040000042	07/02/2025	0702202511490162245	3642.00	RAKESH	IDIB00R011	7055276135	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264015
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578277	1007035040000042	07/02/2025	0702202511490362330	16130.00	RAKESH KUMAR	CNRB0003222	3222101003347	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264394
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578576	1007035040000042	07/02/2025	0702202511490962555	20117.00	RAKESH KUMAR	ICIC0001650	165001517626	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264773
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578598	1007035040000042	07/02/2025	0702202511490962580	20117.00	RAKESH KUMAR	ICIC0001650	165001517923	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264819
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577725	1007035040000042	07/02/2025	0702202511491262687	15609.00	RAKESH KUMAR	CNRB0002419	2419101030227	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263928
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577869	1007035040000042	07/02/2025	0702202511491262713	16130.00	RAKESH KUMAR	UBIN0565113	651102010001533	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264051
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578680	1007035040000042	07/02/2025	0702202511490962581	20117.00	RAKESH KUMAR SHARMA	CNRB0003222	3222101009217	A2Z INFRASERVICES LTD	Paid	07/02	

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578267	1007035040000042	07/02/2025	0702202511491162656	21634.00	RAM VILAS	PUNB0466400	4664000100017063	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264475
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577840	1007035040000042	07/02/2025	0702202511490562400	16130.00	RAMANAND	BARB05SHAHDA	35730100002520	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263988
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578209	1007035040000042	07/02/2025	0702202511490262321	16130.00	RAMESH BABU YADAV	ICIC0001650	1650001517904	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264362
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578627	1007035040000042	07/02/2025	0702202511490862527	20117.00	RAMESH KUMAR	UBIN0565113	651102010003968	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264729
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578171	1007035040000042	07/02/2025	0702202511491062630	20117.00	RAMNATH	PUNB0225600	2256000101045259	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264378
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578554	1007035040000042	07/02/2025	0702202511490862521	20117.00	RAMVEER	UBIN0920771	520101214043432	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264717
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578377	1007035040000042	07/02/2025	0702202511490462370	16130.00	RANA PRATAP	PUNB0392700	3927000100248349	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264532
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577982	1007035040000042	07/02/2025	0702202511490562439	16130.00	RANVEER PALI	UBIN0931489	520101262192574	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264147
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577866	1007035040000042	07/02/2025	0702202511491262716	16130.00	RAVI KUMAR	SBIN0006816	30069883925	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264046
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577791	1007035040000042	07/02/2025	0702202511491262695	16130.00	RAVI VERMA	KKBK0004608	7348242062	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263954
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577991	1007035040000042	07/02/2025	0702202511490162275	15089.00	RAVINDER KUMAR	CNRB0006204	2419101030162	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264169
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577912	1007035040000042	07/02/2025	0702202511490562429	16130.00	RAVINDER KUMAR	CNRB00002419	2419101030357	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264141
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578379	1007035040000042	07/02/2025	0702202511490462372	16130.00	RAVINDER PAL	BARB05SHAHDA	35730100005659	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264536
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578059	1007035040000042	07/02/2025	0702202511491062604	20117.00	RAVINDER SINGH	UBIN0565113	917602010071794	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264252
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578262	1007035040000042	07/02/2025	0702202511490462349	16130.00	RAVINDRA	CBIN0283809	3130609625	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264462
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577739	1007035040000042	07/02/2025	0702202511490562393	16130.00	RICH PAL	CBIN0283809	1131123255	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263956
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578124	1007035040000042	07/02/2025	0702202511490262296	16030.00	RINKU	IDIB000A628	50450250580	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264272
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577826	1007035040000042	07/02/2025	0702202511490562394	16130.00	RINKU	CNRB0002686	2686131000258	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263959
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578589	1007035040000042	07/02/2025	0702202511490962568	20117.00	RISHI RAM SINGH	CNRB0019130	91302010058855	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264800
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578134	1007035040000042	07/02/2025	0702202511491062610	20117.00	ROHIT KUMAR	CBIN0283809	3694131894	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264295
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577832	1007035040000042	07/02/2025	0702202511491262701	16130.00	ROHIT KUMAR	PUNB0392700	3927000100321961	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263971
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577857	1007035040000042	07/02/2025	0702202511490162252	8325.00	ROHIT SHARMA	UTIB0001145	915010011011118	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264023
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578185	1007035040000042	07/02/2025	0702202511490262312	16130.00	ROHTASH KUMAR	CNRB0019117	91172010056790	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264322
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577735	1007035040000042	07/02/2025	0702202511490462388	16130.00	SACHIN KUMAR	PUNB0487200	3927001500257964	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264396
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578499	1007035040000042	07/02/2025	0702202511490762485	19468.00	SACHIN KUMAR	ICIC0006631	663101537590	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264645
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578225	1007035040000042	07/02/2025	0702202511490362325	16130.00	SACHIN SHARMA	PUNB0020400	06562122014962	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264386
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578675	1007035040000042	07/02/2025	0702202511490962576	20117.00	SALIM	BARB0DILSHA	31680100000280	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264813
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578389	1007035040000042	07/02/2025	0702202511491162683	15609.00	SALIM	ICIC0001650	1650001517912	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264556
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578436	1007035040000042	07/02/2025	0702202511490762482	19468.00	SALIM KHAN	FINO0001157	20356878674	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264653
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578438	1007035040000042	07/02/2025	0702202511490762491	20017.00	SAMAR PAL	IDIB000A628	50244992812	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264665
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577960	1007035040000042	07/02/2025	0702202511491362731	19317.00	SAMEER	SBIN0004714	346025392125	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264113
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577887	1007035040000042	07/02/2025	0702202511490562415	16130.00	SANDEEP KUMAR	PUNB0225600	2256001700196438	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264087
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578214	1007035040000042	07/02/2025	0702202511491062625	20117.00	SANDEEP KUMAR	BARB0YAMDEL	44630100020922	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264368
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578038	1007035040000042	07/02/2025	0702202511491362750	20117.00	SANDEEP KUMAR	CBIN0284970	3355115553	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264212
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577768	1007035040000042	07/02/2025	0702202511490462375	16130.00	SANJAY	ICIC0006631	663101537603	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263907
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578356	1007035040000042	07/02/2025	0702202511491162676	14289.00	SANJAY	PUNB0116120	1161201700015395	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264546
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578332	1007035040000042	07/02/2025	0702202511490462357	16130.00	SANJAY CHAUHAN	ICIC0001650	1650001517921	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264494
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578373	1007035040000042	07/02/2025	0702202511490462368	16130.00	SANJAY KUMAR	CBIN0282530	3847193394	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264525
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578578	1007035040000042	07/02/2025	0702202511490962553	20117.00	SANJAY KUMAR	ICIC0001135	663101537599	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264775
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578302	1007035040000042	07/02/2025	0702202511491162648	20117.00	SANJAY KUMAR	ICIC0001650	1650001517905	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264440
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578531	1007035040000042	07/02/2025	0702202511490762513	20117.00	SANJAY PAL	CNRB0002419	2419101030200	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264703
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577879	1007035040000042	07/02/2025	0702202511490162259	12979.00	SANJAY SAH	ICIC0001650	1650001517629	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264073
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578083	1007035040000042	07/02/2025	0702202511491062611	20117.00	SANJAY SINGH	ICIC0001650	1650001517909	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264294
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578009	1007035040000042	07/02/2025	0702202511491362739	20117.00	SANJEEV KUMAR	IDIB000A628	50449731234	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264160
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578547	1007035040000042	07/02/2025	0702202511490762515	20117.00	SANJU	CNRB0002419	2419101030224	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264704
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578327	1007035040000042	07/02/2025	0702202511491162663	22036.00	SANSKAR GUPTA	BARB0KHURJA	25828100018294	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264486
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577843	1007035040000042	07/02/2025	0702202511490562402	16130.00	SANT RAM SINGH	IDIB000A628	50244986795	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263992
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577811	1007035040000042	07/02/2025	0702202511490562404	16130.00	SANTERPAL	CNRB0002419	2419101030230	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263993
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578037	1007035040000042	07/02/2025	0702202511491362751	20117.00	SANTOSH	ICIC0001650	1650001519479	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264211
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577792	1007035040000042	07/02/2025	0702202511490462390	16130.00	SANTOSH KUMAR	ICIC0001650	1650001519379	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263953
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578065	1007035040000042	07/02/2025	0702202511491362759	20117.00	SATENDER PRASAD	BARB0YAMDEL	44630100016003	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264262
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578317	1007035040000042	07/02/2025	0702202511491162658	22036.00	SATENDRA KUMAR PAL	SBIN0018189	32341414814	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264470
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578313	1007035040000042	07/02/2025	0702202511490462351	16130.00	SATENDRA KUMAR SHARMA	ICIC0006631	663101537600	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264463
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577997	1007035040000042	07/02/2025	0702202511490162284	15609.00	SATPAL SINGH	ICIC0006631	663101537617	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264183
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578105	1007035040000042	07/02/2025	0702202511491062598	20117.00	SATYA PAL SINGH	SBIN0006146	33481038248	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264232
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578395	1007035040000042	07/02/2025	0702202511490962584	16130.00	SATYA PRAKASH	KKBK0004608	241430940	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264566
800700201000059													

8007002010000590	NEFT_CONSOLIDATE	RATNN25038577910	1007035040000042	07/02/2025	0702202511490562426	16130.00	SHEEL KUMAR	IDIB000A628	50244980624	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264134
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578096	1007035040000042	07/02/2025	0702202511490162285	15609.00	SHIV KUMAR	MAHB0001363	68008252933	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264215
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578216	1007035040000042	07/02/2025	0702202511491062628	20117.00	SHIV KUMAR	BARB0YAMDEL	44630100028475	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264373
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577987	1007035040000042	07/02/2025	0702202511491362738	20117.00	SHIV KUMAR	CNRB0002419	2419101030155	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264158
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578482	1007035040000042	07/02/2025	0702202511490662464	18170.00	SHIV KUMAR JOSHI	ICIC0001650	1650001517631	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264618
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577936	1007035040000042	07/02/2025	0702202511491262717	16130.00	SHOKEEN	BARB0DILSHA	31680100014491	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264056
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577954	1007035040000042	07/02/2025	0702202511490562421	16130.00	SHRI KISHAN	CNRB0006204	6204101001567	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264096
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578204	1007035040000042	07/02/2025	0702202511490262317	16130.00	SHRI OM	ICIC0001355	1650001517891	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264357
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578161	1007035040000042	07/02/2025	0702202511491062622	20117.00	SHYAMRAJ	PUNB0466400	4664001700003892	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264344
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578222	1007035040000042	07/02/2025	0702202511491062633	20117.00	SOM PAL	IDIB000Y010	603040915	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264382
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578240	1007035040000042	07/02/2025	0702202511491162642	20117.00	SOM PAL	CNRB0002419	2419101030218	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264413
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578524	1007035040000042	07/02/2025	0702202511490762506	20117.00	SOM VEER SINGH	ICIC0001135	1650001517664	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264689
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578517	1007035040000042	07/02/2025	0702202511490762494	20017.00	SOMANT PAL	CNRB0002419	2419101030215	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264674
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578334	1007035040000042	07/02/2025	0702202511490462361	16130.00	SOMPAL SINGH	BARB0SHAHDA	35730100002215	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264495
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578021	1007035040000042	07/02/2025	0702202511490162283	15609.00	SOMVEER YADAV	ICIC0006631	663101537624	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264180
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578397	1007035040000042	07/02/2025	0702202511490962589	20117.00	SONU	BARB0SHAHDA	35730100002076	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264569
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578256	1007035040000042	07/02/2025	0702202511490462348	16130.00	SONU KUMAR	ICIC0001650	1650001517916	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264449
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577974	1007035040000042	07/02/2025	0702202511490562428	16130.00	SONU KUMAR	CNRB0002419	2419101030220	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264137
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578311	1007035040000042	07/02/2025	0702202511491162652	20417.00	SONU YADAV	PUNB0150300	1503000109099306	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264460
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578202	1007035040000042	07/02/2025	0702202511490262315	20117.00	SOORAJ KUMAR	IDIB000L543	6501556192	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264354
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578646	1007035040000042	07/02/2025	0702202511490962549	20117.00	SORAN SINGH	ICIC0001650	1650001517899	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264674
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577803	1007035040000042	07/02/2025	0702202511491262704	16130.00	SOURABH CHAUHAN	CNRB0002419	2419101030149	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263975
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578412	1007035040000042	07/02/2025	0702202511490662450	17521.00	SUBHASH CHANDRA	ICIC0001135	663101537594	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264594
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578008	1007035040000042	07/02/2025	0702202511491362737	20117.00	SUBHASH SINGH	CNRB0002419	2419101030236	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264157
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578647	1007035040000042	07/02/2025	0702202511490962548	20117.00	SUBODH YADAV	ICIC0001650	1650001517614	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264675
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578661	1007035040000042	07/02/2025	0702202511490962561	20117.00	SUDHAKAR PRASAD	PUNB0150300	1503000400005266	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264787
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578151	1007035040000042	07/02/2025	0702202511490262311	16130.00	SUKHBIR	SBIN0001189	32122177586	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264327
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578644	1007035040000042	07/02/2025	0702202511490962542	20117.00	SUKPAL	ICIC0001650	1650001517887	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264755
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577820	1007035040000042	07/02/2025	0702202511491262711	20117.00	SUMESH YADAV	UBIN0565113	651102010002482	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264009
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578258	1007035040000042	07/02/2025	0702202511490362346	16130.00	SUMIT KUMAR SHARMA	UBIN0564583	645802010009962	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264454
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578518	1007035040000042	07/02/2025	0702202511490762498	20117.00	SUNDER SINGH	CNRB0002686	2686118000242	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264675
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578181	1007035040000042	07/02/2025	0702202511490262308	16130.00	SUNIL KUMAR	BARB0SHAHDA	35730100002735	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264314
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577914	1007035040000042	07/02/2025	0702202511490562432	16130.00	SUNIL KUMAR	BKID0006015	601510110007240	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264146
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578449	1007035040000042	07/02/2025	0702202511490762503	20117.00	SUNIL KUMAR	PUNB0750600	7506000100038383	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264687
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578526	1007035040000042	07/02/2025	0702202511490762510	20117.00	SUNIL KUMAR	ICIC0001650	1650001517911	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264693
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578622	1007035040000042	07/02/2025	0702202511490862524	20117.00	SUNIL KUMAR	IDIB000Y502	50375797197	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264723
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578634	1007035040000042	07/02/2025	0702202511490862537	20117.00	SUNIL KUMAR	ICIC0001650	1650001517616	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264743
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578566	1007035040000042	07/02/2025	0702202511490862538	20117.00	SUNIL KUMAR	ICIC0001650	1650001517618	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264744
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578579	1007035040000042	07/02/2025	0702202511490962557	20117.00	SUNIL KUMAR	CNRB0002756	2756101007452	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264780
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578085	1007035040000042	07/02/2025	0702202511491062612	20117.00	SUNIL KUMAR	PUNB0205900	2059000100069376	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264298
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577842	1007035040000042	07/02/2025	0702202511490562401	16130.00	SUNIL SHARMA	BARB0SHAHDA	35730100009571	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263990
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578338	1007035040000042	07/02/2025	0702202511491162668	24662.00	SUNIL YADAV	PUNB0466400	4664001700003014	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264508
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578104	1007035040000042	07/02/2025	0702202511490262293	15609.00	SURAJ	ICIC0001650	1650001517669	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264620
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578027	1007035040000042	07/02/2025	0702202511490662440	16130.00	SURAJ	CNRB0019117	110127363069	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264192
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578019	1007035040000042	07/02/2025	0702202511490162280	15609.00	SURAJ KUMAR VERMA	UBIN0904635	520101255148662	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264175
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578502	1007035040000042	07/02/2025	0702202511490762483	19468.00	SURAJ PAL	UBIN0920771	207700101515289	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264650
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578487	1007035040000042	07/02/2025	0702202511490662470	18819.00	SURENDR SINGH	SBIN0012699	35738344321	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264625
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578667	1007035040000042	07/02/2025	0702202511490962569	20117.00	SURENDRA	BARB0MANDAO	06430100019374	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264801
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578002	1007035040000042	07/02/2025	0702202511490662441	16223.00	SURENDRA SINGH PUNDHIR	IDIB000N136	6071792238	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264193
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578639	1007035040000042	07/02/2025	0702202511490962541	20117.00	SURESH PAL	ICIC0006631	663101537619	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264750
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577920	1007035040000042	07/02/2025	0702202511490562406	16130.00	TARA CHAND	UBIN0920771	520101212591106	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264032
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578359	1007035040000042	07/02/2025	0702202511491162680	15330.00	TARUN	CNRB0002419	2419101030213	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264550
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578292	1007035040000042	07/02/2025	0702202511490362341	16130.00	TARUN KUMAR	ICIC0001650	1650001517617	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264428
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578346	1007035040000042	07/02/2025	0702202511491162672	11968.00	TARUN KUMAR	CBIN0280294	3450111875	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264521
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578063	1007035040000042	07/02/2025	0702202511491362757	20117.00	TEJ PAL	BARB0SHAHDA	35730100006838	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264259
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578140	1007035040000042	07/02/2025	0702202511491362764	20117.00	TEJ PAL SINGH	CNRB0002419	2419101030174	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264305
8007002010000590													

8007002010000590	NEFT_CONSOLIDATE	RATNN25038578630	1007035040000042	07/02/2025	0702202511490862531	20117.00	UMESH	UTIB0003557	919010055087731	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264735
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578123	1007035040000042	07/02/2025	0702202511490262298	16130.00	UMESH KUMAR VERMA	UBIN0530760	307602010069701	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264267
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578416	1007035040000042	07/02/2025	0702202511490662453	17979.00	UMESH RAJBHAR	PUNB0466400	4664000400001432	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264599
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578597	1007035040000042	07/02/2025	0702202511490962578	20117.00	AKIL SINGH	UBIN0920771	520101210452575	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264816
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578488	1007035040000042	07/02/2025	0702202511490662471	18819.00	VEER PAL SINGH	ICIC0001135	165001517880	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264628
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577915	1007035040000042	07/02/2025	0702202511490162249	7138.00	VENKTESH	PUNB0466400	4664001700002042	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264020
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578360	1007035040000042	07/02/2025	0702202511490462360	16130.00	VERENDER	MAHB0001363	600239111613	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264499
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578199	1007035040000042	07/02/2025	0702202511491062624	20117.00	VICKY	UBIN0565113	651102010002410	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264350
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578093	1007035040000042	07/02/2025	0702202511491362748	20117.00	VIJAY	UBIN0565113	651102010002099	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264206
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578137	1007035040000042	07/02/2025	0702202511491362763	20117.00	VIJAY KUMAR	IDIB000A628	504500024072	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264301
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577862	1007035040000042	07/02/2025	0702202511490162254	11032.00	VIJAY PAL SINGH	CNRB0002419	2419101030198	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264030
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578193	1007035040000042	07/02/2025	0702202511491062619	20117.00	VIJAY PAL SINGH	UBIN0920711	520101018373441	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264338
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578131	1007035040000042	07/02/2025	0702202511491062605	20117.00	VIJAY SHARMA	CNRB0002686	2686101008831	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264288
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578087	1007035040000042	07/02/2025	0702202511491062614	20117.00	VIJAY SINGH	CNRB0002419	2419101030234	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264302
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577956	1007035040000042	07/02/2025	0702202511490562422	16130.00	VIKAS KUMAR	UBIN0563951	639502010004868	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264097
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577908	1007035040000042	07/02/2025	0702202511490162271	15089.00	VIKAS TOMAR	CNRB0002148	2148108012479	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264131
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577865	1007035040000042	07/02/2025	0702202511490562410	16130.00	VIKASH KUMAR	CNRB00005421	5421108000845	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264041
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578645	1007035040000042	07/02/2025	0702202511490962546	20117.00	VIKRAM SINGH	BARB0KARAWA	41840100011785	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264760
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578126	1007035040000042	07/02/2025	0702202511490262300	16130.00	VIKRAM VERMA	BARB0KRIINGR	34930100005974	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264275
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578521	1007035040000042	07/02/2025	0702202511490762499	20117.00	VINAY KUMAR YADAV	SBIN0009370	35298199298	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264680
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577823	1007035040000042	07/02/2025	0702202511490162248	7138.00	VINOD KUMAR	ICIC0001650	165001517671	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264014
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578146	1007035040000042	07/02/2025	0702202511490262305	16130.00	VINOD KUMAR	ICIC0001650	165001519369	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264316
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578290	1007035040000042	07/02/2025	0702202511490362340	16130.00	VINOD KUMAR	CNRB0002686	26861310000003	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264425
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577837	1007035040000042	07/02/2025	0702202511490562398	16130.00	VINOD KUMAR	SBIN0001281	35816925385	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263984
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578114	1007035040000042	07/02/2025	0702202511491062601	20117.00	VINOD KUMAR	PSIB0000536	0536100006687	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264246
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578282	1007035040000042	07/02/2025	0702202511491062637	20117.00	VINOD KUMAR	UBIN0565113	651102010018896	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264406
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578184	1007035040000042	07/02/2025	0702202511490262309	16130.00	VIPIN	CNRB0002686	2419118000110	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264321
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578239	1007035040000042	07/02/2025	0702202511491062640	20117.00	VIRENDER SINGH	CNRB00006204	6204101006597	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264410
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578212	1007035040000042	07/02/2025	0702202511490362323	16130.00	VIRENDRA KUMAR GUPTA	PSIB0000393	03931000011204	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264365
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578422	1007035040000042	07/02/2025	0702202511490662467	18819.00	VIRU SHARMA	ICIC0001650	165001517915	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264622
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577775	1007035040000042	07/02/2025	0702202511490462384	16130.00	VISHAL	BARB0SHAHA	35730100006635	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263923
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577828	1007035040000042	07/02/2025	0702202511491262696	16130.00	VISHAL	PUNB0225600	2256001500109173	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263961
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578536	1007035040000042	07/02/2025	0702202511490862520	20117.00	VISHAL RASTOGI	UBIN0920771	520101212621277	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264715
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578430	1007035040000042	07/02/2025	0702202511490662479	19468.00	YASHPAL	BARB0SHAHA	35730100003025	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264643
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577913	1007035040000042	07/02/2025	0702202511490562430	16130.00	YASHPAL SINGH	BARB0SHAHA	35730100005278	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264142
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578266	1007035040000042	07/02/2025	0702202511490462354	16130.00	YATENDER KUMAR	ICIC0001135	165001517903	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264471
8007002010000590	NEFT_CONSOLIDATE	RATNN25038577809	1007035040000042	07/02/2025	0702202511490562399	16130.00	YOGESH KUMAR	CNRB0002419	2419101030173	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422263986
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578553	1007035040000042	07/02/2025	0702202511490862519	20117.00	YOGESH KUMAR	PUNB0225600	2256000101331767	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264713
8007002010000590	NEFT_CONSOLIDATE	RATNN25038578082	1007035040000042	07/02/2025	0702202511491062609	20117.00	YOGESH KUMAR	SBIN0006585	35359782207	A2Z INFRASERVICES LTD	Paid	07/02/2025	000422264293

