

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491848	I	905088491848	STAR06		ST06NES	AVADH NARAYAN	50100072946162	08/05/2019		08/05/2019	14165.00	ST06NES0805.001	E
905088491849	I	905088491849	STAR06		ST06NES	KUNAL SHARMA	50100079184332	08/05/2019		08/05/2019	18029.00	ST06NES0805.001	E
905088491850	I	905088491850	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	08/05/2019		08/05/2019	17046.00	ST06NES0805.001	E
905088491851	I	905088491851	STAR06		ST06NES	DISHA	50100245204520	08/05/2019		08/05/2019	10479.00	ST06NES0805.001	E
905088491852	I	905088491852	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	08/05/2019		08/05/2019	18022.00	ST06NES0805.001	E
905088491853	L	905088491853	STAR06		ST06NES	BABLU SHARMA	68008286859	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491854	L	905088491854	STAR06		ST06NES	SHIV KUMAR	34655912895	08/05/2019		08/05/2019	9548.00	ST06NES0805.001	E
905088491855	L	905088491855	STAR06		ST06NES	SARVESH KUMAR	85732010015840	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491856	L	905088491856	STAR06		ST06NES	AMIT KATHIT	4422000101027276	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491857	L	905088491857	STAR06		ST06NES	RAMNIVAS	305602010790636	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E

Page 1 of 6

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491858	L	905088491858	STAR06		ST06NES	RAKESH SINGH	48410100002874	08/05/2019		08/05/2019	14063.00	ST06NES0805.001	E
905088491859	L	905088491859	STAR06		ST06NES	VINOD SHARMA	775410310000202	08/05/2019		08/05/2019	22042.00	ST06NES0805.001	E
905088491860	L	905088491860	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491861	L	905088491861	STAR06		ST06NES	AMIT PAL	4559000100057811	08/05/2019		08/05/2019	22042.00	ST06NES0805.001	E
905088491862	L	905088491862	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	08/05/2019		08/05/2019	15979.00	ST06NES0805.001	E
905088491863	L	905088491863	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491864	L	905088491864	STAR06		ST06NES	SON PAL SINGH	32310275761	08/05/2019		08/05/2019	13527.00	ST06NES0805.001	E
905088491865	L	905088491865	STAR06		ST06NES	RAHUL KASHYUP	50347333046	08/05/2019		08/05/2019	22042.00	ST06NES0805.001	E
905088491866	L	905088491866	STAR06		ST06NES	MOHIT	60238337426	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491867	I	905088491867	STAR06		ST06NES	SOHAN KUMAR	50100071307210	08/05/2019		08/05/2019	13527.00	ST06NES0805.001	E

Page 2 of 6

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491868	L	905088491868	STAR06		ST06NES	DILIP	48880100003752	08/05/2019		08/05/2019	12558.00	ST06NES0805.001	E
905088491869	L	905088491869	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	08/05/2019		08/05/2019	14548.00	ST06NES0805.001	E
905088491870	L	905088491870	STAR06		ST06NES	BRAHAM SINGH	02272191007184	08/05/2019		08/05/2019	12334.00	ST06NES0805.001	E
905088491871	L	905088491871	STAR06		ST06NES	JANAK SINGH	710910110001795	08/05/2019		08/05/2019	13804.00	ST06NES0805.001	E

905088491873	L	905088491873	STAR06	ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/05/2019	08/05/2019	11137.00	ST06NES0805.001	E
905088491874	L	905088491874	STAR06	ST06NES	SAHABAZ KHAN	4053000100144677	08/05/2019	08/05/2019	10878.00	ST06NES0805.001	E
905088491875	L	905088491875	STAR06	ST06NES	CHANDERHAS DIXIT	918010018386373	08/05/2019	08/05/2019	15719.00	ST06NES0805.001	E
905088491876	L	905088491876	STAR06	ST06NES	RAJESH KUMAR	88112200023718	08/05/2019	08/05/2019	13577.00	ST06NES0805.001	E
905088491877	L	905088491877	STAR06	ST06NES	OM PRAKASH	088500101005976	08/05/2019	08/05/2019	10894.00	ST06NES0805.001	E
905088491878	L	905088491878	STAR06	ST06NES	DAL CHAND	03102191037289	08/05/2019	08/05/2019	10250.00	ST06NES0805.001	E

Page 3 of 6

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491879	L	905088491879	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	08/05/2019		08/05/2019	10876.00	ST06NES0805.001	E
905088491880	L	905088491880	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	08/05/2019		08/05/2019	17954.00	ST06NES0805.001	E
905088491881	L	905088491881	STAR06		ST06NES	SANJEEV ANAND	02272150004200	08/05/2019		08/05/2019	13804.00	ST06NES0805.001	E
905088491882	L	905088491882	STAR06		ST06NES	MONU	5768000100001523	08/05/2019		08/05/2019	12334.00	ST06NES0805.001	E
905088491883	L	905088491883	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	08/05/2019		08/05/2019	13546.00	ST06NES0805.001	E
905088491884	L	905088491884	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	08/05/2019		08/05/2019	14060.00	ST06NES0805.001	E
905088491885	L	905088491885	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	08/05/2019		08/05/2019	8105.00	ST06NES0805.001	E
905088491886	L	905088491886	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	08/05/2019		08/05/2019	12758.00	ST06NES0805.001	E
905088491887	L	905088491887	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	08/05/2019		08/05/2019	12743.00	ST06NES0805.001	E
905088491888	L	905088491888	STAR06		ST06NES	ABHILASH	87632250014269	08/05/2019		08/05/2019	7183.00	ST06NES0805.001	E

Page 4 of 6

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491889	L	905088491889	STAR06		ST06NES	VINAY VERMA	918010022453335	08/05/2019		08/05/2019	8505.00	ST06NES0805.001	E
905088491890	L	905088491890	STAR06		ST06NES	JAIVEER SINGH	03482010043150	08/05/2019		08/05/2019	11228.00	ST06NES0805.001	E
905088491891	L	905088491891	STAR06		ST06NES	VIKAS	3566192594	08/05/2019		08/05/2019	20213.00	ST06NES0805.001	E
905088491892	L	905088491892	STAR06		ST06NES	MITHUN SINGH	3118112521	08/05/2019		08/05/2019	6619.00	ST06NES0805.001	E
905088491893	L	905088491893	STAR06		ST06NES	ASHUTOSH	710910110002199	08/05/2019		08/05/2019	12786.00	ST06NES0805.001	E
905088491894	L	905088491894	STAR06		ST06NES	RAVINDER KUMAR	30039391279	08/05/2019		08/05/2019	21523.00	ST06NES0805.001	E
905088491895	L	905088491895	STAR06		ST06NES	DIP CHAND	68011913683	08/05/2019		08/05/2019	22162.00	ST06NES0805.001	E
905088491896	I	905088491896	STAR06		ST06NES	VIJAY PAL	50100088909468	08/05/2019		08/05/2019	22047.00	ST06NES0805.001	E
905088491897	L	905088491897	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	08/05/2019		08/05/2019	12418.00	ST06NES0805.001	E
905088491898	L	905088491898	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	08/05/2019		08/05/2019	20099.00	ST06NES0805.001	E

Page 5 of 6

Payments View

Date :8 May 2019 12:38:58

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905088491899	I	905088491899	STAR06		ST06NES	KUTTY MEHRA	50100031075555	08/05/2019		08/05/2019	29338.00	ST06NES0805.001	E
905088491900	L	905088491900	STAR06		ST06NES	BHISHAM SINGH	30750100000667	08/05/2019		08/05/2019	23821.00	ST06NES0805.001	E
905088491901	L	905088491901	STAR06		ST06NES	DHARAM CHAND	31566035825	08/05/2019		08/05/2019	21888.00	ST06NES0805.001	E
905088491902	L	905088491902	STAR06		ST06NES	AMRITA KAUR	30271914284	08/05/2019		08/05/2019	21239.00	ST06NES0805.001	E
905088491903	L	905088491903	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	08/05/2019		08/05/2019	12785.00	ST06NES0805.001	E
905088491904	L	905088491904	STAR06		ST06NES	ASHOK KUMAR ARYA	7112760013	08/05/2019		08/05/2019	19864.00	ST06NES0805.001	E

Page 6 of 6

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640354	I	905101640354	STAR06		ST06NES	SANJAY KUMAR	03911000031178	10/05/2019		10/05/2019	19486.00	ST06NES1005.001	E
905101640355	I	905101640355	STAR06		ST06NES	NAMDEV RAM	50100081232460	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640356	I	905101640356	STAR06		ST06NES	KAMTA PRASAD	50100072946110	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640357	I	905101640357	STAR06		ST06NES	RAKESH SINGH	50100072946491	10/05/2019		10/05/2019	15916.00	ST06NES1005.001	E
905101640358	L	905101640358	STAR06		ST06NES	JAGENDRA SINGH	50427306704	10/05/2019		10/05/2019	22761.00	ST06NES1005.001	E
905101640359	L	905101640359	STAR06		ST06NES	ISLAMUDDEIN	0650000101290705	10/05/2019		10/05/2019	8488.00	ST06NES1005.001	E
905101640360	L	905101640360	STAR06		ST06NES	MOHAN LAL	30103574782	10/05/2019		10/05/2019	19273.00	ST06NES1005.001	E
905101640361	L	905101640361	STAR06		ST06NES	LALIT KUMAR	1834001500063733	10/05/2019		10/05/2019	12339.00	ST06NES1005.001	E
905101640362	L	905101640362	STAR06		ST06NES	MAHESH KUMAR	001220000009297	10/05/2019		10/05/2019	11801.00	ST06NES1005.001	E
905101640363	I	905101640363	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	10/05/2019		10/05/2019	15889.00	ST06NES1005.001	E

Page 1 of 6

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640364	L	905101640364	STAR06		ST06NES	UMA SHANKER	612102130000110	10/05/2019		10/05/2019	6610.00	ST06NES1005.001	E
905101640365	L	905101640365	STAR06		ST06NES	TUSHAR	33288100013584	10/05/2019		10/05/2019	4254.00	ST06NES1005.001	E
905101640366	L	905101640366	STAR06		ST06NES	DINESH KUMAR	725610110005183	10/05/2019		10/05/2019	20338.00	ST06NES1005.001	E
905101640367	L	905101640367	STAR06		ST06NES	SACHIN KUMAR	85652250067790	10/05/2019		10/05/2019	8373.00	ST06NES1005.001	E
905101640368	L	905101640368	STAR06		ST06NES	PRMOD DAYAL	85652250053732	10/05/2019		10/05/2019	8047.00	ST06NES1005.001	E
905101640369	I	905101640369	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	10/05/2019		10/05/2019	17192.00	ST06NES1005.001	E
905101640370	I	905101640370	STAR06		ST06NES	RAJ KUMAR	00911000166944	10/05/2019		10/05/2019	19486.00	ST06NES1005.001	E
905101640371	I	905101640371	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	10/05/2019		10/05/2019	13753.00	ST06NES1005.001	E
905101640372	I	905101640372	STAR06		ST06NES	PARDEEP SINGH	50100079724322	10/05/2019		10/05/2019	15622.00	ST06NES1005.001	E
905101640373	I	905101640373	STAR06		ST06NES	KULAVIR SINGH	50100081361884	10/05/2019		10/05/2019	13199.00	ST06NES1005.001	E

Page 2 of 6

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640374	I	905101640374	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	10/05/2019		10/05/2019	10039.00	ST06NES1005.001	E
905101640375	I	905101640375	STAR06		ST06NES	VIRENDER SINGH	50100083278398	10/05/2019		10/05/2019	21754.00	ST06NES1005.001	E
905101640376	L	905101640376	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	10/05/2019		10/05/2019	4069.00	ST06NES1005.001	E
905101640377	L	905101640377	STAR06		ST06NES	NITIN KUMAR	12511000000683	10/05/2019		10/05/2019	19356.00	ST06NES1005.001	E
905101640378	I	905101640378	STAR06		ST06NES	ASHOK KUMAR	50100079328526	10/05/2019		10/05/2019	10691.00	ST06NES1005.001	E

905101640379	I	905101640379	STAR06	ST06NES	OM PRAKASH	50100072946172	10/05/2019	10/05/2019	14165.00	ST06NES1005.001	E
905101640380	L	905101640380	STAR06	ST06NES	SUMIT PAL	4052001700007617	10/05/2019	10/05/2019	14137.00	ST06NES1005.001	E
905101640381	I	905101640381	STAR06	ST06NES	SANDEEP KUMAR	50100122933862	10/05/2019	10/05/2019	14165.00	ST06NES1005.001	E
905101640382	L	905101640382	STAR06	ST06NES	MONU	33288100000364	10/05/2019	10/05/2019	9924.00	ST06NES1005.001	E
905101640383	L	905101640383	STAR06	ST06NES	BRAJ PAL SINGH	33640890396	10/05/2019	10/05/2019	12683.00	ST06NES1005.001	E

Page 3 of 6

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640384	I	905101640384	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	10/05/2019		10/05/2019	13907.00	ST06NES1005.001	E
905101640385	L	905101640385	STAR06		ST06NES	ASHOK KUMAR	076110007294	10/05/2019		10/05/2019	9254.00	ST06NES1005.001	E
905101640386	L	905101640386	STAR06		ST06NES	PRADIP	346902010731582	10/05/2019		10/05/2019	14408.00	ST06NES1005.001	E
905101640387	L	905101640387	STAR06		ST06NES	PARVEEN SINGH	545802010010935	10/05/2019		10/05/2019	11686.00	ST06NES1005.001	E
905101640388	L	905101640388	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	10/05/2019		10/05/2019	5728.00	ST06NES1005.001	E
905101640389	L	905101640389	STAR06		ST06NES	KRISHAN KUMAR	562322654	10/05/2019		10/05/2019	11035.00	ST06NES1005.001	E
905101640390	L	905101640390	STAR06		ST06NES	VINOD	33288100014020	10/05/2019		10/05/2019	12894.00	ST06NES1005.001	E
905101640391	L	905101640391	STAR06		ST06NES	SURENDER SINGH	59140153889	10/05/2019		10/05/2019	11455.00	ST06NES1005.001	E
905101640392	L	905101640392	STAR06		ST06NES	CHANDRASHEKHAR	359402120005712	10/05/2019		10/05/2019	8813.00	ST06NES1005.001	E
905101640393	L	905101640393	STAR06		ST06NES	KAMAL NEGI	6675628536	10/05/2019		10/05/2019	3754.00	ST06NES1005.001	E

Page 4 of 6

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640394	L	905101640394	STAR06		ST06NES	DHARMVEER SINGH	881012713486	10/05/2019		10/05/2019	3869.00	ST06NES1005.001	E
905101640395	L	905101640395	STAR06		ST06NES	HARI OM	44638100019738	10/05/2019		10/05/2019	4081.00	ST06NES1005.001	E
905101640396	L	905101640396	STAR06		ST06NES	ANIRUDH SHARMA	3693744007	10/05/2019		10/05/2019	5306.00	ST06NES1005.001	E
905101640397	L	905101640397	STAR06		ST06NES	BHAGWAN SINGH	30911799640	10/05/2019		10/05/2019	9598.00	ST06NES1005.001	E
905101640398	L	905101640398	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	10/05/2019		10/05/2019	10920.00	ST06NES1005.001	E
905101640399	L	905101640399	STAR06		ST06NES	SANDEEP KUMAR	85652200148378	10/05/2019		10/05/2019	8161.00	ST06NES1005.001	E
905101640400	I	905101640400	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640401	L	905101640401	STAR06		ST06NES	GANGA RAM MANDAL	50427101082	10/05/2019		10/05/2019	9810.00	ST06NES1005.001	E
905101640402	I	905101640402	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640403	L	905101640403	STAR06		ST06NES	KRISHAN KANHEYA	20014616899	10/05/2019		10/05/2019	13679.00	ST06NES1005.001	E

Page 5 of 6

Payments View

Date :10 May 2019 11:57:00

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905101640404	I	905101640404	STAR06		ST06NES	ATUL SHARMA	50100072946274	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640405	L	905101640405	STAR06		ST06NES	RAJESH KUMAR	4297101004096	10/05/2019		10/05/2019	9695.00	ST06NES1005.001	E
905101640406	L	905101640406	STAR06		ST06NES	SURJEET SINGH	20122044032	10/05/2019		10/05/2019	6284.00	ST06NES1005.001	E
905101640407	L	905101640407	STAR06		ST06NES	RAJ KUMAR	11682178962	10/05/2019		10/05/2019	14165.00	ST06NES1005.001	E
905101640408	L	905101640408	STAR06		ST06NES	SANDEEP KUMAR	004521000003298	10/05/2019		10/05/2019	6187.00	ST06NES1005.001	E
905101640409	L	905101640409	STAR06		ST06NES	SACHIN KUMAR	004521000005092	10/05/2019		10/05/2019	6187.00	ST06NES1005.001	E
905101640410	L	905101640410	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	10/05/2019		10/05/2019	6187.00	ST06NES1005.001	E

Page 6 of 6

*** End of Report***

[Close](#)[Print](#)[CSV Download](#)[Tilda Download](#)

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
9051333846390	L	N133190824222678	STAR06		S06T	STAR SBI	30058251080	13/05/2019	13/05/2019	13/05/2019	1150000.00	S06T1305.001	E
905133384954	L	905133384954	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	13/05/2019		13/05/2019	15074.00	ST06NES1305.001	E
905133384955	L	905133384955	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	13/05/2019		13/05/2019	14939.00	ST06NES1305.001	E
905133384956	I	905133384956	STAR06		ST06NES	MAHENDER SINGH	00881000154633	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384957	I	905133384957	STAR06		ST06NES	JAGDISH SINGH	50100079291427	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384958	I	905133384958	STAR06		ST06NES	ANAND SINGH	50100075247479	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384959	I	905133384959	STAR06		ST06NES	YASH THAKUR	50100286019393	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384960	I	905133384960	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384961	I	905133384961	STAR06		ST06NES	KAMAL SINGH	50100075247976	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384962	I	905133384962	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E

Page 1 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133384963	I	905133384963	STAR06		ST06NES	SHANU KUMAR	50100075247785	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384964	L	905133384964	STAR06		ST06NES	MUNESH KUMAR	55025693500	13/05/2019		13/05/2019	14165.00	ST06NES1305.001	E
905133384965	I	905133384965	STAR06		ST06NES	VIMAL SINGH	01321000015432	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384966	L	905133384966	STAR06		ST06NES	SUNIL SHARMA	37121028947	13/05/2019		13/05/2019	8813.00	ST06NES1305.001	E
905133384967	I	905133384967	STAR06		ST06NES	LILADHAR KRISHAN	50100072946363	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384968	L	905133384968	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384969	L	905133384969	STAR06		ST06NES	ABAL SINGH	11816422028	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384970	L	905133384970	STAR06		ST06NES	PRAMOD SINGH	15938100000775	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384971	L	905133384971	STAR06		ST06NES	ANAND SINGH	21350100036854	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133384972	I	905133384972	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E

Page 2 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133384973	L	905133384973	STAR06		ST06NES	GAURAV KUMAR	34557387582	13/05/2019		13/05/2019	8161.00	ST06NES1305.001	E
905133384974	L	905133384974	STAR06		ST06NES	ANKIT CHAUHAN	0805001500387816	13/05/2019		13/05/2019	6725.00	ST06NES1305.001	E
905133384975	L	905133384975	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384976	L	905133384976	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	13/05/2019		13/05/2019	10039.00	ST06NES1305.001	E

905133384977	L	905133384977	STAR06	ST06NES	RAKESH KUMAR	0695000100524073	13/05/2019	13/05/2019	10039.00	ST06NES1305.001	E
905133384978	I	905133384978	STAR06	ST06NES	DIVAKAR CHAUHAN	03031000092454	13/05/2019	13/05/2019	19486.00	ST06NES1305.001	E
905133384979	L	905133384979	STAR06	ST06NES	MAYUR CHAUHAN	92530100100469	13/05/2019	13/05/2019	14165.00	ST06NES1305.001	E
905133384980	L	905133384980	STAR06	ST06NES	SHRIKANT SHARMA	34489302571	13/05/2019	13/05/2019	19486.00	ST06NES1305.001	E
905133384981	L	905133384981	STAR06	ST06NES	RAJ KUMAR	22136632818	13/05/2019	13/05/2019	6137.00	ST06NES1305.001	E
905133384982	L	905133384982	STAR06	ST06NES	YOGESH KUMAR	34090385026	13/05/2019	13/05/2019	8832.00	ST06NES1305.001	E

Page 3 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133384983	L	905133384983	STAR06		ST06NES	ROHIT KUMAR	59110022841	13/05/2019		13/05/2019	8832.00	ST06NES1305.001	E
905133384984	L	905133384984	STAR06		ST06NES	ALAUDDIN ALI	52222282008417	13/05/2019		13/05/2019	19983.00	ST06NES1305.001	E
905133384985	L	905133384985	STAR06		ST06NES	AJHARUDDIN ALI	769502010001583	13/05/2019		13/05/2019	8832.00	ST06NES1305.001	E
905133384986	L	905133384986	STAR06		ST06NES	RINKU KUMAR	771610110001393	13/05/2019		13/05/2019	10479.00	ST06NES1305.001	E
905133384987	L	905133384987	STAR06		ST06NES	KRISHNA MURARI	210600101010489	13/05/2019		13/05/2019	8832.00	ST06NES1305.001	E
905133384988	L	905133384988	STAR06		ST06NES	HARPAL SINGH	629301509186	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133384989	L	905133384989	STAR06		ST06NES	MANOJ	3659000100097103	13/05/2019		13/05/2019	13969.00	ST06NES1305.001	E
905133384990	L	905133384990	STAR06		ST06NES	BIRJESH KUMAR	33744099577	13/05/2019		13/05/2019	14023.00	ST06NES1305.001	E
905133384991	L	905133384991	STAR06		ST06NES	KHEM SINGH	6946000100025854	13/05/2019		13/05/2019	14023.00	ST06NES1305.001	E
905133384992	L	905133384992	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	13/05/2019		13/05/2019	14023.00	ST06NES1305.001	E

Page 4 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133384993	L	905133384993	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	13/05/2019		13/05/2019	15054.00	ST06NES1305.001	E
905133384994	L	905133384994	STAR06		ST06NES	NITU	6441000100071950	13/05/2019		13/05/2019	14023.00	ST06NES1305.001	E
905133384995	L	905133384995	STAR06		ST06NES	KRASHNA	32520589711	13/05/2019		13/05/2019	4962.00	ST06NES1305.001	E
905133384996	L	905133384996	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	13/05/2019		13/05/2019	7932.00	ST06NES1305.001	E
905133384997	L	905133384997	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	13/05/2019		13/05/2019	3525.00	ST06NES1305.001	E
905133384998	L	905133384998	STAR06		ST06NES	RAMJEET SINGH	20069625276	13/05/2019		13/05/2019	5957.00	ST06NES1305.001	E
905133384999	L	905133384999	STAR06		ST06NES	DEEPAK KUMAR	182510032116	13/05/2019		13/05/2019	7932.00	ST06NES1305.001	E
905133385000	L	905133385000	STAR06		ST06NES	DHARMENDRA	91471700007341	13/05/2019		13/05/2019	10039.00	ST06NES1305.001	E
905133385001	L	905133385001	STAR06		ST06NES	RAVI	91471700009862	13/05/2019		13/05/2019	3085.00	ST06NES1305.001	E
905133385002	L	905133385002	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	13/05/2019		13/05/2019	4962.00	ST06NES1305.001	E

Page 5 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385003	L	905133385003	STAR06		ST06NES	YOGESH KUMAR	911010050958047	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385004	L	905133385004	STAR06		ST06NES	KRISHNA KUMAR	3107782565	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385005	L	905133385005	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385006	I	905133385006	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385007	L	905133385007	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385008	L	905133385008	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	13/05/2019		13/05/2019	14165.00	ST06NES1305.001	E
905133385009	I	905133385009	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385010	L	905133385010	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	13/05/2019		13/05/2019	18938.00	ST06NES1305.001	E
905133385011	L	905133385011	STAR06		ST06NES	MONU	0805001700065314	13/05/2019		13/05/2019	12339.00	ST06NES1305.001	E
905133385012	L	905133385012	STAR06		ST06NES	RAHUL SHARMA	003320000004940	13/05/2019		13/05/2019	8488.00	ST06NES1305.001	E

Page 6 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385013	L	905133385013	STAR06		ST06NES	DINESH KUMAR	50226335508	13/05/2019		13/05/2019	4751.00	ST06NES1305.001	E
905133385014	L	905133385014	STAR06		ST06NES	AJAY	91401700008068	13/05/2019		13/05/2019	6398.00	ST06NES1305.001	E
905133385015	L	905133385015	STAR06		ST06NES	NISHU KUMAR	0774001500289577	13/05/2019		13/05/2019	6839.00	ST06NES1305.001	E
905133385016	L	905133385016	STAR06		ST06NES	SOM PAL SINGH	31792411190	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385017	L	905133385017	STAR06		ST06NES	DHARMESH	50288615844	13/05/2019		13/05/2019	3200.00	ST06NES1305.001	E
905133385018	L	905133385018	STAR06		ST06NES	MAHIPAL SINGH	31470572335	13/05/2019		13/05/2019	6513.00	ST06NES1305.001	E
905133385019	L	905133385019	STAR06		ST06NES	YOGESH KUMAR	08152191041538	13/05/2019		13/05/2019	3754.00	ST06NES1305.001	E
905133385020	L	905133385020	STAR06		ST06NES	MAHENDER	1538000101573206	13/05/2019		13/05/2019	14165.00	ST06NES1305.001	E
905133385021	L	905133385021	STAR06		ST06NES	WASIL	0326010338417	13/05/2019		13/05/2019	10479.00	ST06NES1305.001	E
905133385022	L	905133385022	STAR06		ST06NES	SANJAY	1538000101630662	13/05/2019		13/05/2019	11017.00	ST06NES1305.001	E

Page 7 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385023	L	905133385023	STAR06		ST06NES	MAYUR	32068152233(not clear)	13/05/2019		13/05/2019	7835.00	ST06NES1305.001	E
905133385024	I	905133385024	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385025	I	905133385025	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	13/05/2019		13/05/2019	17016.00	ST06NES1305.001	E
905133385026	I	905133385026	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	13/05/2019		13/05/2019	17003.00	ST06NES1305.001	E
905133385027	L	905133385027	STAR06		ST06NES	ANKIT KR.	85702200078376	13/05/2019		13/05/2019	7491.00	ST06NES1305.001	E
905133385028	L	905133385028	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	13/05/2019		13/05/2019	9156.00	ST06NES1305.001	E
905133385029	L	905133385029	STAR06		ST06NES	NISHANT	00422413000531	13/05/2019		13/05/2019	13123.00	ST06NES1305.001	E

905133385030	L	905133385030	STAR06	ST06NES	KULDEEP	713710110001300	13/05/2019	13/05/2019	6398.00	ST06NES1305.001	E
905133385031	L	905133385031	STAR06	ST06NES	DEEPAK TOMER	2533001500045589	13/05/2019	13/05/2019	8813.00	ST06NES1305.001	E
905133385032	L	905133385032	STAR06	ST06NES	RAM BABU MANDAL	4028563713	13/05/2019	13/05/2019	9713.00	ST06NES1305.001	E

Page 8 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385033	I	905133385033	STAR06		ST06NES	NARESH KUMAR	50100081370805	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385034	I	905133385034	STAR06		ST06NES	GYANENDRA MANI	50100056563897	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385035	L	905133385035	STAR06		ST06NES	KALAM AZAD	48460100001948	13/05/2019		13/05/2019	14998.00	ST06NES1305.001	E
905133385036	L	905133385036	STAR06		ST06NES	ARSHAD ALI	48460100003860	13/05/2019		13/05/2019	8832.00	ST06NES1305.001	E
905133385037	L	905133385037	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	13/05/2019		13/05/2019	9810.00	ST06NES1305.001	E
905133385038	L	905133385038	STAR06		ST06NES	AKASH RAWAT	33918519384	13/05/2019		13/05/2019	9810.00	ST06NES1305.001	E
905133385039	L	905133385039	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	13/05/2019		13/05/2019	8391.00	ST06NES1305.001	E
905133385040	L	905133385040	STAR06		ST06NES	DEVESHMANI PANDEY	28540110061916	13/05/2019		13/05/2019	7051.00	ST06NES1305.001	E
905133385041	L	905133385041	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	13/05/2019		13/05/2019	4847.00	ST06NES1305.001	E
905133385042	L	905133385042	STAR06		ST06NES	VIKASH SONKAR	3283402682	13/05/2019		13/05/2019	6169.00	ST06NES1305.001	E

Page 9 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385043	L	905133385043	STAR06		ST06NES	MD MOHOSIN ANSARI	737702010003018	13/05/2019		13/05/2019	785.00	ST06NES1305.001	E
905133385044	L	905133385044	STAR06		ST06NES	RAMESH KUMAR	593902010007759	13/05/2019		13/05/2019	7720.00	ST06NES1305.001	E
905133385045	L	905133385045	STAR06		ST06NES	ALOK MISHRA	681010510000334	13/05/2019		13/05/2019	5957.00	ST06NES1305.001	E
905133385047	L	905133385047	STAR06		ST06NES	PRIYANSHU	712401121000888	13/05/2019		13/05/2019	2643.00	ST06NES1305.001	E
905133385048	L	905133385048	STAR06		ST06NES	ANIL KUMAR	53660100039696	13/05/2019		13/05/2019	14023.00	ST06NES1305.001	E
905133385049	L	905133385049	STAR06		ST06NES	ATUL SHARMA	33726211447	13/05/2019		13/05/2019	7051.00	ST06NES1305.001	E
905133385050	L	905133385050	STAR06		ST06NES	SUNEEL KUMAR	0805000100398091	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385051	L	905133385051	STAR06		ST06NES	ANIL KUMAR	6624000100029170	13/05/2019		13/05/2019	10038.00	ST06NES1305.001	E
905133385052	L	905133385052	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385053	L	905133385053	STAR06		ST06NES	SURYA BHAN	50331196346	13/05/2019		13/05/2019	5076.00	ST06NES1305.001	E

Page 10 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385054	L	905133385054	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385055	L	905133385055	STAR06		ST06NES	BIRENDRA KUMAR	1648101100315	13/05/2019		13/05/2019	9041.00	ST06NES1305.001	E
905133385056	L	905133385056	STAR06		ST06NES	BHANU PRATAP	32670995324	13/05/2019		13/05/2019	9041.00	ST06NES1305.001	E
905133385057	I	905133385057	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385058	I	905133385058	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	13/05/2019		13/05/2019	16064.00	ST06NES1305.001	E
905133385059	L	905133385059	STAR06		ST06NES	VEERPAL SINGH	00752171011292	13/05/2019		13/05/2019	4492.00	ST06NES1305.001	E
905133385060	L	905133385060	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	13/05/2019		13/05/2019	16086.00	ST06NES1305.001	E
905133385061	L	905133385061	STAR06		ST06NES	SHAHID	918010044891106	13/05/2019		13/05/2019	2987.00	ST06NES1305.001	E
905133385062	L	905133385062	STAR06		ST06NES	NAAJ BABU	1956119001645	13/05/2019		13/05/2019	6072.00	ST06NES1305.001	E
905133385064	I	905133385064	STAR06		ST06NES	SANJAY KUMAR	50100225831312	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E

Page 11 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385067	L	905133385067	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	13/05/2019		13/05/2019	9695.00	ST06NES1305.001	E
905133385068	L	905133385068	STAR06		ST06NES	AKASH	33248843412	13/05/2019		13/05/2019	5287.00	ST06NES1305.001	E
905133385069	L	905133385069	STAR06		ST06NES	BANI SINGH	33170817954	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385070	L	905133385070	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385071	L	905133385071	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385072	L	905133385072	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385073	L	905133385073	STAR06		ST06NES	MAHEEPAL SINGH	32106003903	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385074	L	905133385074	STAR06		ST06NES	SAYED REHAN ABBAS	90502210026120	13/05/2019		13/05/2019	1992.00	ST06NES1305.001	E
905133385075	L	905133385075	STAR06		ST06NES	YOGESH KUMAR	684302010000611	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385076	L	905133385076	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	13/05/2019		13/05/2019	12243.00	ST06NES1305.001	E

Page 12 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385077	L	905133385077	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	13/05/2019		13/05/2019	12243.00	ST06NES1305.001	E
905133385078	L	905133385078	STAR06		ST06NES	VISHAL	1836001709243806	13/05/2019		13/05/2019	11361.00	ST06NES1305.001	E
905133385079	L	905133385079	STAR06		ST06NES	VIPIAN KUMAR	2944001500135110	13/05/2019		13/05/2019	11801.00	ST06NES1305.001	E
905133385080	I	905133385080	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	13/05/2019		13/05/2019	14165.00	ST06NES1305.001	E
905133385081	L	905133385081	STAR06		ST06NES	SATISH KUMAR	98622200018825	13/05/2019		13/05/2019	13123.00	ST06NES1305.001	E
905133385082	L	905133385082	STAR06		ST06NES	RIZWAN ALI	54010100003176	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385083	L	905133385083	STAR06		ST06NES	ZAHID ALI	520101200513688	13/05/2019		13/05/2019	3085.00	ST06NES1305.001	E
905133385084	I	905133385084	STAR06		ST06NES	MOHD ARIF	50100211269734	13/05/2019		13/05/2019	13123.00	ST06NES1305.001	E
905133385085	L	905133385085	STAR06		ST06NES	BHANUPRATAP SINGH	0180001500035331	13/05/2019		13/05/2019	6169.00	ST06NES1305.001	E
905133385086	L	905133385086	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	13/05/2019		13/05/2019	10135.00	ST06NES1305.001	E

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385087	L	905133385087	STAR06		ST06NES	RAVENDRA SINGH	32506951206	13/05/2019		13/05/2019	3428.00	ST06NES1305.001	E
905133385088	L	905133385088	STAR06		ST06NES	HARIOM KUMAR	766110110007405	13/05/2019		13/05/2019	7491.00	ST06NES1305.001	E
905133385089	L	905133385089	STAR06		ST06NES	ANIL KUMAR	50479818203	13/05/2019		13/05/2019	7166.00	ST06NES1305.001	E
905133385090	L	905133385090	STAR06		ST06NES	FIROZ ALAM	20334698165	13/05/2019		13/05/2019	19486.00	ST06NES1305.001	E
905133385091	L	905133385091	STAR06		ST06NES	MD MOKIM	714410110001434	13/05/2019		13/05/2019	7950.00	ST06NES1305.001	E
905133385092	L	905133385092	STAR06		ST06NES	KISHAN KUMAR	32413333150	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385094	L	905133385094	STAR06		ST06NES	GUDDU SINGH	2807000100088574	13/05/2019		13/05/2019	13220.00	ST06NES1305.001	E
905133385096	L	905133385096	STAR06		ST06NES	JAIRAM	1538000100220112	13/05/2019		13/05/2019	20550.00	ST06NES1305.001	E
905133385097	L	905133385097	STAR06		ST06NES	JEEWAN SINGH RAWAT	52222191032414	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385098	L	905133385098	STAR06		ST06NES	ABHISHEK KUMAR SINGH	712218210012245	13/05/2019		13/05/2019	7932.00	ST06NES1305.001	E

Page 14 of 15

Payments View

Date :13 May 2019 11:30:45

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
905133385099	L	905133385099	STAR06		ST06NES	SATYENDRA	34242749053	13/05/2019		13/05/2019	10576.00	ST06NES1305.001	E
905133385100	L	905133385100	STAR06		ST06NES	Kevala Nand	2857000100011601	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385101	L	905133385101	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385102	L	905133385102	STAR06		ST06NES	RAKESH	08831000634274	13/05/2019		13/05/2019	17357.00	ST06NES1305.001	E
905133385103	L	905133385103	STAR06		ST06NES	YOGESH KUMAR	775410110001135	13/05/2019		13/05/2019	10039.00	ST06NES1305.001	E

Page 15 of 15

*** End of Report***

Close	Print	CSV Download	Tilda Download
-------	-------	--------------	----------------



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	STAR MANAGEMENT SERVICES		
Establishment Id	DLCPM0035439000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAY-2019	Uploaded Date Time	09-MAY-2019 16:18
Exemption Status	Unexempted	TRRN Number	
Remarks	April'2019	ECR Id	30340478
Total Members	348		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,16,276	Total EPS Contribution Remitted	2,87,753
Total EPF-EPS Contribution Remitted	1,28,523	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101276809098	AAKASH KUMAR	AAKASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
2	100055816624	AASUTOSH	AASUTOSH	14,541	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	N.A.
3	100586179140	ABBAL SINGH	ABBAL SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
4	100708139280	ABHILASH	ABHILASH	8,166	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
5	100928291981	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR SINGH	9,100	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
6	101221320750	ADITYA VEER SINGH	ADITYA VEER SINGH	17,944	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.
7	101425620574	AJAY	AJAY	7,310	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
8	101269963531	AJAY VISHWAKARMA	AJAY VISHWAKARMA	5,561	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.
9	101397568242	AJHARUDDIN ALI	AJHARUDDIN ALI	10,073	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
10	100076190421	AJIT SINGH	AJIT SINGH	14,824	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
11	100708151637	AKASH	AKASH	6,066	5,600	5,600	5,600	672	466	206	18	0	-	-	N.A.
12	100949422723	AKASH RAWAT	AKASH RAWAT	11,239	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101393789711	ALAUDDIN ALI	ALAUDDIN ALI	22,049	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
14	101361566575	ALOK MISHRA	ALOK MISHRA	6,805	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
15	101339759220	AMIT	AMIT	0	0	0	0	0	0	0	30	0	-	-	N.A.
16	100079879350	AMIT	AMIT	24,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100766396529	AMIT KATHAIT	AMIT KATHAIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101052799764	AMIT KUMAR	AMIT KUMAR	14,329	11,000	11,000	11,000	1,320	916	404	8	0	-	-	N.A.
19	101114456998	AMIT KUMAR	AMIT KUMAR	12,133	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
20	100964907184	AMIT KUMAR VERMA	AMIT KUMAR VERMA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
21	100081768357	AMRITA KAUR	AMRITA KAUR	23,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	100082510374	ANAND SINGH	ANAND SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
23	100027715573	ANAND SINGH RAWAT	ANAND SINGH RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
24	100957394167	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
25	101368958346	ANIL KUMAR	ANIL KUMAR	15,983	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100083947343	ANIL KUMAR	ANIL KUMAR	11,500	10,500	10,500	10,500	1,260	875	385	9	0	-	-	N.A.
27	101177400175	ANIL KUMAR	ANIL KUMAR	8,206	7,467	7,467	7,467	896	622	274	14	0	-	-	N.A.
28	101397568226	ANIRUDH SHARMA	ANIRUDH SHARMA	6,028	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.
29	101168840480	ANKIT CHAUHAN	ANKIT CHAUHAN	7,700	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
30	101276809080	ANKIT DESHWAL	ANKIT DESHWAL	6,572	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
31	101218787301	ANKIT KARDAM	ANKIT KARDAM	0	0	0	0	0	0	0	30	0	-	-	N.A.
32	100660451063	ANKIT KUMAR	ANKIT KUMAR	8,594	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
33	100768163881	ANUJ KUMAR	ANUJ KUMAR	14,000	12,600	12,600	12,600	1,512	1,050	462	3	0	-	-	N.A.
34	101168840548	ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
35	100423651932	ARASAD ALI	ARASAD ALI	10,073	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
36	101194760597	ARBAJ	ARBAJ	0	0	0	0	0	0	0	30	0	-	-	N.A.
37	100090757933	ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	101234828817	ARUN SAINI	ARUN SAINI	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101429240148	ARVIND KUMAR	ARVIND KUMAR	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
40	100424219722	ASHOK	ASHOK	12,250	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
41	100990771980	ASHOK KUMAR	ASHOK KUMAR	10,616	9,800	9,800	9,800	1,176	816	360	9	0	-	-	N.A.
42	100746728690	ASHOK KUMAR ARYA	ASHOK KUMAR ARYA	22,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	100094276386	ASHOK SAINI	ASHOK SAINI	6,183	5,600	5,600	5,600	672	466	206	18	0	-	-	N.A.
44	101397568235	ASHUTOSH	ASHUTOSH	10,110	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
45	100464872215	ATUL SHARMA	ATUL SHARMA	8,089	7,467	7,467	7,467	896	622	274	14	0	-	-	N.A.
46	100096050967	ATUL SHARMA	ATUL SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	100096169595	AVADH NARAYAN	AVADH NARAYAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	101180465944	BABLENDRA KUMAR	BABLENDRA KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
49	100104287135	BABLU SHARMA	BABLU SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101204555773	BALRAM	BALRAM	10,110	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
51	100055748349	BANI SINGH	BANI SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	100957394095	BHAGWAN SINGH	BHAGWAN SINGH	10,966	9,800	9,800	9,800	1,176	816	360	9	0	-	-	N.A.
53	101204555741	BHAGWANT SINGH	BHAGWANT SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
54	101233938801	BHANU PRATAP	BHANU PRATAP	10,343	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
55	101167147682	BHANU PRATAP SINGH	BHANU PRATAP SINGH	7,077	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
56	100111441174	BHARTENDRA PAL SINGH	BHARTENDRA PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100112445048	BHIM SINGH NAYAK	BHIM SINGH NAYAK	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
58	100112584156	BHISHAM SINGH	BHISHAM SINGH	26,078	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	101196242764	BHUPENDER PRATAP	BHUPENDRA PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
60	100990770777	BIRENDRA KUMAR	BIRENDRA KUMAR	10,343	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
61	100117170886	BRAHAM SINGH	BRAHAM SINGH	13,959	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.
62	100766700299	BRAJ PAL SINGH	BRAJ PAL SINGH	14,505	13,067	13,067	13,067	1,568	1,088	480	2	0	-	-	N.A.
63	100424298195	CHANDRA PAL SINGH	CHANDER PAL SINGH	18,083	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
64	101416411613	CHANDRAKANT	CHANDRAKANT	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	101369578970	CHANDRASHEKHAR	CHANDRASH EKHAR	10,110	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
66	100123930562	CHANDRHAS DIXIT	CHANDRHAS DIXIT	28,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	100461751615	CHITRANJAN SINGH	CHITRANJAN SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
68	100461289653	CHOTE LAL	CHOTE LAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
69	100423992580	DALCHAND GAUR	DALCHAND GAUR	11,744	10,733	10,733	10,733	1,288	894	394	7	0	-	-	N.A.
70	100129517721	DALVEER SINGH	DALVEER SINGH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	101429240169	DEEPAK	DEEPAK	0	0	0	0	0	0	0	30	0	-	-	N.A.
72	100132216809	DEEPAK KUMAR	DEEPAK KUMAR	20,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	101264779673	DEEPAK KUMAR	DEEPAK KUMAR	9,100	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
74	101418258785	DEEPAK KUMAR VERMA	DEEPAK KUMAR VERMA	7,583	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
75	101349031011	DEEPAK TOMAR	DEEPAK TOMAR	10,110	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
76	100134328014	DEVESH KUMAR	DEVESH KUMAR	15,010	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.
77	101138415777	DEVESHMANI PANDEY	DEVESHMANI PANDEY	8,089	7,467	7,467	7,467	896	622	274	14	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	100135821882	DHARAM CHAND	DHARAM CHAND	24,089	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
79	101331092934	DHARMENDRA	DHARMENDRA	11,472	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
80	100424359541	DHARMENDRA KUMAR	DHARMENDRA KUMAR	19,016	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
81	101331092910	DHARMVEER SINGH	DHARMVEER SINGH	0	0	0	0	0	0	0	30	0	-	-	N.A.
82	101369579037	DHARMVEER SINGH CHAUHAN	DHARMVEER SINGH CHAUHAN	4,394	3,733	3,733	3,733	448	311	137	22	0	-	-	N.A.
83	101369579044	DHARMVESH KUMAR	DHARMVESH KUMAR	3,656	3,267	3,267	3,267	392	272	120	23	0	-	-	N.A.
84	101255668609	DILIP	DILIP	14,560	14,560	14,560	14,560	1,747	1,213	534	0	0	-	-	N.A.
85	100461484384	DINESH KUMAR	DINESH KUMAR	5,406	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
86	100139044861	DINESH KUMAR	DINESH KUMAR	22,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
87	100140193177	DIPCHAND	DIPCHAND	24,267	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
88	101369579028	DISHA	DISHA	11,977	10,733	10,733	10,733	1,288	894	394	7	0	-	-	N.A.
89	100140420145	DIVAKAR CHAUHAN	DIVAKAR CHAUHAN	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
90	100461507546	FIROZ ALAM	FIROZ ALAM	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101234828770	GANGA RAM MANDAL	GANGA RAM MANDAL	11,239	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
92	100462575516	GAURAV KUMAR	GAURAV KUMAR	9,333	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
93	100151939075	GAUTAM KUMAR	GAUTAM KUMAR	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
94	100151951012	GAUTAM KUMAR RAM	GAUTAM KUMAR RAM	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	100153611996	GIRISH CHANDRA PANDEY	GIRISH CHANDRA PANDEY	12,618	10,500	10,500	10,500	1,260	875	385	9	0	-	-	N.A.
96	101064068297	GUDDU	GUDDU	0	0	0	0	0	0	0	30	0	-	-	N.A.
97	100708531646	GUDDU SINGH	GUDDU SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
98	100660356755	GYAN CHAND	GYAN CHAND	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	100158245463	GYANENDRA MANI	GYANENDRA MANI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	101393789707	GYANENDRA PRATAP	GYANENDRA PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
101	101393789748	HARI OM	HARI OM	4,667	4,200	4,200	4,200	504	350	154	21	0	-	-	N.A.
102	100161518928	HARI SHANKAR	HARI SHANKER	10,833	10,000	10,000	10,000	1,200	833	367	10	0	-	-	N.A.
103	101329171959	HARIOM KUMAR	HARIOM KUMAR	8,594	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	100162723583	HARPAL SINGH	HARPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100038573431	HASHAM ALI	HASHAM ALI	16,250	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
106	101291768589	HEMANT KUMAR DIXIT	HEMANT KUMAR DIXIT	0	0	0	0	0	0	0	30	0	-	-	N.A.
107	101124133368	HEMANT RAWAT	HEMANT RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
108	100164011568	HEMANT SINGH NEGI	HEMANT SINGH NEGI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
109	101418258771	HIMANSHU BIDALIA	HIMANSHU BIDALIA	12,483	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
110	101291768656	HIMANSHU KUMAR	HIMANSHU KUMAR	7,039	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
111	100167039164	INDER PAL SHARMA	INDER PAL SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100167951643	ISHAWAR DAYAL SINGH	ISHAWAR DAYAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100990771967	ISLAMUDDEIN	ISLAMUDDEIN	9,723	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
114	100170669005	JAGDISH SINGH	JAGDISH SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
115	100949560634	JAGENDRA SINGH	JAGENDRA SINGH	24,999	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100171375849	JAI RAM	JAI RAM	22,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
117	100686369755	JAIKESH	JAIKESH	3,383	2,800	2,800	2,800	336	233	103	24	0	-	-	N.A.
118	100171731455	JAIVEER SINGH	JAIVEER SINGH	12,833	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.
119	100172282246	JANAK SINGH	JANAK SINGH	15,577	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	N.A.
120	100766877630	JEEWAN SINGH RAWAT	JEEWAN SINGH RAWAT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	100660290953	JITENDRA KUMAR	JITENDRA KUMAR	12,133	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
122	100176851108	JITENDRA KUMAR	JITENDRA KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
123	100535286960	JITENDRA KUMAR	JITENDRA KUMAR	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
124	100924613352	JOGENDRA KUMAR	JOGENDRA KUMAR	11,239	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
125	100917411426	JOGENDRA KUMAR	JOGENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
126	101180639383	KAILASH KUMAR	KAILASH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
127	100185922856	KALAM AZAD	KALAM AZAD	17,037	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
128	101369578989	KAMAL NEGI	KAMAL NEGI	4,277	3,733	3,733	3,733	448	311	137	22	0	-	-	N.A.
129	100187242413	KAMAL SINGH	KAMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
130	100428366872	KAMTA PRASAD	KAMTA PRASAD	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
131	101148282121	KARAN VEER	KARAN VEER	0	0	0	0	0	0	0	30	0	-	-	N.A.
132	100461300241	KAUSHAL KISHOR	KAUSHAL KISHOR	12,353	10,500	10,500	10,500	1,260	875	385	9	0	-	-	N.A.
133	100192733134	KEVALA NAND	KEVALA NAND	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100514214685	KHEM SINGH	KHEM SINGH	15,983	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
135	100194362791	KISHAN KUMAR	KISHAN KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	100194362801	KISHAN KUMAR	KISHAN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
137	100950405820	KRISHAN	KRISHAN	5,678	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.
138	100546839167	KRISHAN KANHEYA	KRISHAN KANHEYA	15,633	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
139	101276809112	KRISHAN KUMAR	KRISHAN KUMAR	12,600	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
140	101412492164	KRISHNA GUPTA	KRISHNA GUPTA	0	0	0	0	0	0	0	30	0	-	-	N.A.
141	101124133352	KRISHNA KUMAR	KRISHNA KUMAR	4,044	3,733	3,733	3,733	448	311	137	22	0	-	-	N.A.
142	101439089852	KRISHNA MURARI	KRISHNA MURARI	10,073	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
143	101349031007	KULDEEP	KULDEEP	7,310	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
144	100913839506	KULDEEP SINGH	KULDEEP SINGH	15,899	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	N.A.
145	100502696282	KULDEEP SINGH RAWAT	KULDEEP SINGH RAWAT	0	0	0	0	0	0	0	30	0	-	-	N.A.
146	100197863493	KULVEER SINGH	KULVEER SINGH	15,022	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	N.A.
147	100767599029	KUNAL SHARMA	KUNAL SHARMA	19,999	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.
148	100199317408	KUTTY MEHRA	KUTTY MEHRA	31,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
149	101114456980	LALIT KUMAR	LALIT KUMAR	14,155	13,067	13,067	13,067	1,568	1,088	480	2	0	-	-	N.A.
150	100205920709	LILADHAR	LILADHAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
151	100990770691	LOKESH KUMAR	LOKESH KUMAR	10,460	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
152	101138415749	MAHEEPAL	MAHEEPAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
153	100514702699	MAHEEPAL SINGH	MAHEEPAL SINGH	11,472	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
154	100213621510	MAHENDER	MAHENDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
155	100213672308	MAHENDER SINGH	MAHENDER SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
156	101124133375	MAHESH KUMAR	MAHESH KUMAR	13,494	12,133	12,133	12,133	1,456	1,011	445	4	0	-	-	N.A.
157	100215449412	MAHIPAL	MAHIPAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
158	101158883269	MAHIPAL SINGH	MAHIPAL SINGH	7,427	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
159	100918920188	MANJEET KASHYAP	MANJEET KASHYAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
160	100585936696	MANMOHAN SINGH	MANMOHAN SINGH	7,583	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
161	100221495676	MANOJ KUMAR	MANOJ	15,867	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.
162	101138415765	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
163	101425620561	MANVAR SINGH BISHT	MANVAR SINGH BISHT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
164	100055609510	MAYOUR SINGH CHAUHAN	MAYOUR SINGH CHAUHAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
165	101416411609	MAYUR	MAYUR	8,944	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
166	101291768687	MD. MOHOSIN ANSARI	MD MOHOSIN ANSARI	856	467	467	467	56	39	17	29	0	-	-	N.A.
167	101233938817	MD. MOKIM	MD MOKIM	9,061	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
168	100228600550	MITHUN SINGH	MITHUN SINGH	8,050	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
169	100904116824	MOHAN LAL	MOHAN LAL	21,449	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
170	100230197048	MOHAR PAL SINGH	MOHAR PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
171	100660035626	MOHD. ARIF	MOHD. ARIF	15,010	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.
172	100925378603	MOHIT	MOHIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
173	100708547735	MOMRAJ KUMAR	MOMRAJ KUMAR	17,033	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
174	100461761122	MONU	MONU	14,155	13,067	13,067	13,067	1,568	1,088	480	2	0	-	-	N.A.
175	100766607857	MONU	MONU	13,959	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.
176	100767832173	MONU	MONU	11,355	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
177	100238151013	MUNESH KUMAR	MUNESH KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
178	101233938840	MUNISH	MUNISH	0	0	0	0	0	0	0	30	0	-	-	N.A.
179	101416411632	NAAJ BABU	NAAJ BABU	6,922	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
180	100428580594	NAMDEV	NAMDEV	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
181	100767740193	NARENDRA SINGH	NARENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
182	100251342756	NARESH KUMAR	NARESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
183	100251342773	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
184	100251405155	NARESH KUMAR KAUSHIK	NARESH KUMAR KAUSHIK	18,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
185	101162342399	NARJEET KUMAR	NARJEET KUMAR	12,133	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
186	101439089875	NAVNEET KUMAR	NAVNEET KUMAR	2,256	1,867	1,867	1,867	224	156	68	26	0	-	-	N.A.
187	101393789724	NEERAJ	NEERAJ	0	0	0	0	0	0	0	30	0	-	-	N.A.
188	100585891979	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
189	101168840507	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
190	100767599038	NIKHIL SHARMA	NIKHIL SHARMA	18,999	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.
191	100055554749	NIRAJ	NIRAJ	17,999	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.
192	101250474306	NIRBAL DAS	NIRBAL DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.
193	101264390371	NISHANT	NISHANT	15,010	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.
194	100990771895	NISHU KUMAR	NISHU KUMAR	7,816	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
195	100257694423	NITIN KUMAR	NITIN KUMAR	21,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
196	100949489358	NITU	NITU	15,983	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
197	100428999275	OM PRAKASH	OM PRAKASH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
198	100260887793	OM PRAKASH GUPTA	OM PRAKASH GUPTA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
199	100260912454	OM PRAKASH MORYA	OM PRAKASH MORYA	4,569	3,500	3,500	3,500	420	292	128	23	0	-	-	N.A.
200	100260963340	OM PRAKASH SINGH	OM PRAKASH SINGH	12,249	9,500	9,500	9,500	1,140	791	349	11	0	-	-	N.A.
201	100055853187	PANKAJ	PANKAJ	0	0	0	0	0	0	0	30	0	-	-	N.A.
202	101207058272	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
203	101025635519	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
204	100267851403	PARDEEP SINGH	PARDEEP SINGH	17,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
205	100768090505	PARVEEN SINGH	PARVEEN SINGH	13,377	12,133	12,133	12,133	1,456	1,011	445	4	0	-	-	N.A.
206	100766464872	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	15,253	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	N.A.
207	100708559226	PRABHAT SHARMA	PRABHAT SHARMA	20,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
208	101204555739	PRADEEP KUMAR	PRADEEP KUMAR	18,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
209	100990771998	PRADEEP KUMAR	PRADEEP KUMAR	9,100	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
210	101324332655	PRAMOD DAYAL	PRAMOD DAYAL	9,217	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
211	100964907178	PRAMOD KUMAR	PRAMOD KUMAR	15,938	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	N.A.
212	101264390392	PRAMOD SINGH	PRAMOD SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
213	100279590397	PRAVIN	PRAVIN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
214	100280450734	PREM PAL	PREMPAL SAINI	9,208	7,500	7,500	7,500	900	625	275	15	0	-	-	N.A.
215	101361566581	PRIYASHU	PRIYASHU	3,033	2,800	2,800	2,800	336	233	103	24	0	-	-	N.A.
216	100767298152	RAHUL KASHYAP	RAHUL KASHYAP	24,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
217	100949496925	RAHUL KUMAR	RAHUL KUMAR	12,639	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
218	101264778258	RAHUL SHARMA	RAHUL SHARMA	9,723	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
219	100292215783	RAJ KUMAR	RAJ KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
220	101203200189	RAJ KUMAR	RAJ KUMAR	7,041	6,500	6,500	6,500	780	541	239	17	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
221	100586365981	RAJ KUMAR	RAJ KUMAR	8,089	7,467	7,467	7,467	896	622	274	14	0	-	-	N.A.
222	100293166925	RAJAN KUMAR	RAJAN KUMAR	21,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
223	100990771807	RAJEEV KUMAR	RAJEEV KUMAR	14,000	12,600	12,600	12,600	1,512	1,050	462	3	0	-	-	N.A.
224	100766989133	RAJEEV KUMAR	RAJEEV KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
225	100555180208	RAJENDER SINGH	RAJENDER SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
226	101234828789	RAJENDRA KUMAR	RAJENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
227	100055387269	RAJENDRA KUMAR	RAJENDRA KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
228	100513988475	RAJENDRA SINGH	RAJENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
229	100295796818	RAJESH KUMAR	RAJESH KUMAR	15,407	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	N.A.
230	101343223026	RAJESH KUMAR	RAJESH KUMAR	11,122	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
231	101233938829	RAJKUMAR	RAJKUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
232	100767861193	RAKESH	RAKESH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
233	100299869370	RAKESH KUMAR	RAKESH KUMAR	17,849	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
234	100918793070	RAKESH KUMAR	RAKESH KUMAR	11,472	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
235	101313205690	RAKESH SINGH	RAKESH SINGH	16,085	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.
236	101439089823	RAM BABU MANDAL	RAM BABU MANDAL	11,083	9,800	9,800	9,800	1,176	816	360	9	0	-	-	N.A.
237	101439089868	RAMESH	RAMESH	8,944	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
238	101361566547	RAMESH KUMAR	RAMESH KUMAR	8,827	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
239	101264778262	RAMJEET SINGH	RAMJEET SINGH	6,805	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
240	101266595752	RAMNIVAS KUSHWAH	RAMNIVAS KUSHWAH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
241	101412492155	RAVENDRA SINGH	RAVENDRA SINGH	3,889	3,267	3,267	3,267	392	272	120	23	0	-	-	N.A.
242	101256143280	RAVI	RAVI	3,539	3,267	3,267	3,267	392	272	120	23	0	-	-	N.A.
243	100310926402	RAVINDER KUMAR	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
244	100310926281	RAVINDER	RAVINDER	10,833	10,000	10,000	10,000	1,200	833	367	10	0	-	-	N.A.
245	100463228363	RAVINDER KUMAR	RAVINDER KUMAR	23,718	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
246	100310990268	RAVINDER KUMAR	RAVINDER KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
247	100767879823	RAVINDRA	RAVINDRA	0	0	0	0	0	0	0	30	0	-	-	N.A.
248	100309751067	RAVENDRA SINGH	RAVINDRA SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
249	101439089847	RINKU KUMAR	RINKU KUMAR	11,977	10,733	10,733	10,733	1,288	894	394	7	0	-	-	N.A.
250	101331092923	RITIK SONI	RITIK SONI	12,639	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
251	100314408558	RIZWAN ALI	RIZWAN ALI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
252	100990771922	ROHIT BHARDWAJ	ROHIT BHARDWAJ	9,105	7,000	7,000	7,000	840	583	257	16	0	-	-	N.A.
253	100314950176	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
254	101393789690	ROHIT KUMAR	ROHIT KUMAR	10,073	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
255	100315200721	ROHITAS KUMAR	ROHITASH	16,625	10,500	10,500	10,500	1,260	875	385	9	0	-	-	N.A.
256	101162342443	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
257	100708211355	SACHIN KUMAR	SACHIN KUMAR	12,639	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
258	101309032999	SACHIN KUMAR	SACHIN KUMAR	9,606	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
259	101425620526	SACHIN KUMAR	SACHIN KUMAR	5,678	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
260	101276809079	SACHIN KUMAR	SACHIN KUMAR	7,039	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
261	100055872501	SACHIN SHARMA	SACHIN SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
262	100327887938	SAILENDRA KUMAR	SAILENDRA KUMAR	11,472	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
263	100045247601	SAMARPAL SINGH	SAMARPAL SINGH	16,610	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.
264	101217247978	SANDEEP	SANDEEP	9,333	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
265	100330943120	SANDEEP KUMAR	SANDEEP KUMAR	10,833	10,000	10,000	10,000	1,200	833	367	10	0	-	-	N.A.
266	100555360736	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
267	101234828791	SANDEEP KUMAR	SANDEEP KUMAR	7,039	6,067	6,067	6,067	728	505	223	17	0	-	-	N.A.
268	100330358508	SANJAY	SANJAY	12,639	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
269	100333263715	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
270	100333263758	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
271	101233938855	SANJAY KUMAR BAIRWA	SANJAY KUMAR BAIRWA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
272	100586391174	SANJAY MAHAUR	SANJAY MAHAUR	11,122	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
273	101429240153	SANJEEV KUMAR	SANJEEV KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
274	100335056711	SANJIV KUMAR	SANJIV KUMAR	15,577	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	N.A.
275	101403010170	SANJU KUMAR	SANJU KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
276	100514521248	SANTOSH PRASAD	SANTOSH PRASAD	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
277	101425620535	SARVESH CHANDRA	SARVESH CHANDRA	12,133	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
278	100990770731	SARVESH KUMAR	SARVESH KUMAR	9,567	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
279	100461368058	SARVESH KUMAR	SARVESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
280	100055826912	SATISH KUMAR	SATISH KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
281	101234828829	SATISH KUMAR	SATISH KUMAR	15,010	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.
282	100055616915	SATYA PARKASH	SATYA PARKASH	19,091	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
283	100925484444	SATYENDRA RAJBHAR	SATYENDRA RAJBHAR	12,133	11,200	11,200	11,200	1,344	933	411	6	0	-	-	N.A.
284	100055435159	SAURAV DUVE	SAURAV DUVE	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
285	101439089810	SAYED REHAN ABBAS	SAYED REHAN ABBAS	2,256	1,867	1,867	1,867	224	156	68	26	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
286	100345050548	SHABAZ KHAN	SHABAZ KHAN	12,294	10,000	10,000	10,000	1,200	833	367	10	0	-	-	N.A.
287	101416411621	SHAHID	SHAHID	3,383	2,800	2,800	2,800	336	233	103	24	0	-	-	N.A.
288	100055333178	SHANKAR PAL	SHANKAR PAL SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
289	100461524380	SHANU KUMAR	SHANU KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
290	100349750887	SHEESH PAL SINGH	SHEESH PAL SINGH	18,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
291	100461405211	SHEKHAR KUMAR	SHEKHAR KUMAR	22,167	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
292	101304966742	SHIV KUMAR	SHIV KUMAR	8,594	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
293	100461350060	SHIV KUMAR	SHIV KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
294	101429240130	SHORABH MAHOUR	SHORABH MAHOUR	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
295	101073226504	SHARVAN KUMAR THAKUR	SHRAVAN KUMAR THAKUR	0	0	0	0	0	0	0	30	0	-	-	N.A.
296	100766993443	SHRIKANT SHARMA	SHRIKANT SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
297	100957394082	SOHAN KUMAR	SOHAN KUMAR	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
298	101425620542	SOHAN LAL	SOHAN LAL	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
299	100359800311	SOMPAL SINGH	SOMPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
300	100535669577	SONPAL SINGH	SON PAL SINGH	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
301	100660229901	SONU KUMAR	SONU KUMAR	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
302	101301273105	SOORAJ NAAGAR	SOORAJ NAAGAR	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
303	100462348801	SOURAV RAMOLA	SOURAV RAMOLA	9,061	7,933	7,933	7,933	952	661	291	13	0	-	-	N.A.
304	100461539439	SUBHASH CHAND	SUBHASH CHAND	14,350	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
305	100369053936	SUMIT KUMAR	SUMIT KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
306	100055744797	SUMIT PAL	SUMIT PAL	16,099	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
307	100370382131	SUNIL KUMAR	SUNIL KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
308	100370382177	SUNIL KUMAR	SUNIL KUMAR	7,583	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
309	100660408441	SUNIL KUMAR	SUNIL KUMAR	15,983	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
310	101204555756	SUNIL SHARMA	SUNIL SHARMA	10,110	9,333	9,333	9,333	1,120	777	343	10	0	-	-	N.A.
311	101393688001	SURAJ KUMAR	SURAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
312	101439089834	SURAJ SINGH	SURAJ SINGH	7,583	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
313	101335899923	SURENDER SINGH	SURENDER SINGH	13,125	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	N.A.
314	101401623029	SURJEET SINGH	SURJEET SINGH	7,194	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
315	100708184922	SURYA BHAN	SURYA BHAN	5,794	5,133	5,133	5,133	616	428	188	19	0	-	-	N.A.
316	101168840576	TEJESHWAR DUBEY	TEJESHWAR DUBEY	0	0	0	0	0	0	0	30	0	-	-	N.A.
317	101292276983	TUSHAR RAJPUT	TUSHAR RAJPUT	10,616	9,800	9,800	9,800	1,176	816	360	9	0	-	-	N.A.
318	100394038762	UDAY BIR	UDAY BIR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
319	101255668595	UMA SHANKAR	UMA SHANKER	7,583	7,000	7,000	7,000	840	583	257	15	0	-	-	N.A.
320	101416411645	UMESH	UMESH	0	0	0	0	0	0	0	30	0	-	-	N.A.
321	100515384982	VARUN KUMAR SHARMA	VARUN KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	N.A.
322	100965869141	VEERPAL SINGH	VEERPAL SINGH	5,000	3,500	3,500	3,500	420	292	128	23	0	-	-	N.A.
323	100461430526	VIJAY PAL	VIJAY PAL	24,150	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
324	101172020506	VIKAS	VIKAS	22,283	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
325	101269963554	VIKAS SONKAR	VIKAS SONKAR	7,077	6,533	6,533	6,533	784	544	240	16	0	-	-	N.A.
326	100406425387	VIKRAM SINGH PAL	VIKRAM SINGH PAL	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
327	100406812630	VIMAL SINGH	VIMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
328	101369579000	VINAY VERMA	VINAY VERMA	9,683	8,400	8,400	8,400	1,008	700	308	12	0	-	-	N.A.
329	101291768660	VINOD	VINOD	14,777	13,533	13,533	13,533	1,624	1,127	497	1	0	-	-	N.A.
330	101268235372	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.
331	100408547953	VINOD SHARMA	VINOD SHARMA	24,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
332	101264779694	VIPIN KUMAR	VIPIN KUMAR	13,494	12,133	12,133	12,133	1,456	1,011	445	4	0	-	-	N.A.
333	100409428337	VIRENDER SINGH	VIRENDER SINGH	23,974	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
334	100461484378	BIRJESH KUMAR	BIRJESH KUMAR	15,983	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
335	101196242740	VISHAL	VISHAL	12,989	11,667	11,667	11,667	1,400	972	428	5	0	-	-	N.A.
336	101416411595	VISHAL BHARTI	VISHAL BHARTI	5,056	4,667	4,667	4,667	560	389	171	20	0	-	-	N.A.
337	101138415712	VISHESH SHARMA	VISHESH SHARMA	14,375	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
338	101331092906	VISHNU PRATAP	VISHNU PRATAP	0	0	0	0	0	0	0	30	0	-	-	N.A.
339	101143268971	VISHVANATH PRATAP SINGH	VISHVANATH PRATAP SINGH	11,627	10,733	10,733	10,733	1,288	894	394	7	0	-	-	N.A.
340	101122688689	WASIL	WASIL	11,977	10,733	10,733	10,733	1,288	894	394	7	0	-	-	N.A.
341	100055387295	YASH PAL SINGH	YASH PAL SINGH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
342	101291768570	YASH THAKUR	YASH THAKUR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
343	101393789730	YOGESH KUMAR	YOGESH KUMAR	4,277	3,733	3,733	3,733	448	311	137	22	0	-	-	N.A.
344	101350884202	YOGESH KUMAR	YOGESH KUMAR	11,472	10,267	10,267	10,267	1,232	855	377	8	0	-	-	N.A.
345	100415862670	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
346	100415862636	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
347	101255668621	YOGESH KUMAR	YOGESH KUMAR	10,073	8,867	8,867	8,867	1,064	739	325	11	0	-	-	N.A.
348	101221811854	ZAHID ALI	ZAHID ALI	3,539	3,267	3,267	3,267	392	272	120	23	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values