

Payments View

Date: 3 Feb 2015 10:37:31

PayDoc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Benef Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
5020230981290	L	502023098129	STAR06		S06T	HARISH LAL SAHH	4053000100031081	02/02/2015	02/02/2015	03/02/2015	5837.00	S06T0202.001	E
5020230981301	I	502023098130	STAR06		S06T	NARESH KUMAR	50100081370805	02/02/2015	02/02/2015	02/02/2015	40000.00	S06T0202.001	E

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Code	Name	Value	Unit	Rate	Amount
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Date :5 Feb 2015 13:42:48

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
502054148287	I	502054148287	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	05/02/2015		05/02/2015	12937.00	ST06NES0502.001	E
502054148288	I	502054148288	STAR06		ST06NES	KUNAL SHARMA	50100079184332	05/02/2015		05/02/2015	12937.00	ST06NES0502.001	E
502054148289	I	502054148289	STAR06		ST06NES	MOHIT KUMAR	50100072946376	05/02/2015		05/02/2015	9056.00	ST06NES0502.001	E

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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
502116421175	I	502116421175	STAR06		ST06NES	SANJAY KUMAR	03911000031178	11/02/2015		11/02/2015	12937.00	ST06NES1102.001	E
502116421176	I	502116421176	STAR06		ST06NES	RAKESH SINGH	50100072946491	11/02/2015		11/02/2015	7900.00	ST06NES1102.001	E
502116421177	I	502116421177	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	11/02/2015		11/02/2015	13569.00	ST06NES1102.001	E
502116421178	L	502116421178	STAR06		ST06NES	DINESH KUMAR	725610110005183	11/02/2015		11/02/2015	12139.00	ST06NES1102.001	E
502116421179	I	502116421179	STAR06		ST06NES	KAMAL SIPAYA	50100079182909	11/02/2015		11/02/2015	8569.00	ST06NES1102.001	E
502116421180	I	502116421180	STAR06		ST06NES	JAI BHAGWAN	50100072946133	11/02/2015		11/02/2015	8027.00	ST06NES1102.001	E
502116421181	I	502116421181	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	11/02/2015		11/02/2015	12537.00	ST06NES1102.001	E
502116421182	I	502116421182	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/02/2015		11/02/2015	10753.00	ST06NES1102.001	E
502116421183	I	502116421183	STAR06		ST06NES	MANOJ KUMAR	50100072946251	11/02/2015		11/02/2015	6798.00	ST06NES1102.001	E
502116421184	L	502116421184	STAR06		ST06NES	DINBANDHU KUMAR	1831101008934	11/02/2015		11/02/2015	4448.00	ST06NES1102.001	E

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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
502116421185	I	502116421185	STAR06		ST06NES	AMIT VIJENDER	50100082903757	11/02/2015		11/02/2015	5279.00	ST06NES1102.001	E
502116421186	L	502116421186	STAR06		ST06NES	TINKU	21220100004094	11/02/2015		11/02/2015	8209.00	ST06NES1102.001	E
502116421187	I	502116421187	STAR06		ST06NES	SHRVAN PRAJAPATI	50100079266462	11/02/2015		11/02/2015	6836.00	ST06NES1102.001	E
502116421188	I	502116421188	STAR06		ST06NES	KAMTA PRASAD	50100072946110	11/02/2015		11/02/2015	10350.00	ST06NES1102.001	E
502116421189	I	502116421189	STAR06		ST06NES	NAMDEV	50100081232460	11/02/2015		11/02/2015	9487.00	ST06NES1102.001	E
502116421190	I	502116421190	STAR06		ST06NES	DEEPAK SHARMA	50100079291785	11/02/2015		11/02/2015	7630.00	ST06NES1102.001	E
502116421191	I	502116421191	STAR06		ST06NES	ARJUN SINGH	50100075247772	11/02/2015		11/02/2015	7052.00	ST06NES1102.001	E
502116421192	I	502116421192	STAR06		ST06NES	ANOOP SINGH	50100079328819	11/02/2015		11/02/2015	14364.00	ST06NES1102.001	E
502116421193	I	502116421193	STAR06		ST06NES	TEJ RAM PAL	50100075248213	11/02/2015		11/02/2015	8353.00	ST06NES1102.001	E
502116421194	I	502116421194	STAR06		ST06NES	ANIL PRASAD	50100075247940	11/02/2015		11/02/2015	6908.00	ST06NES1102.001	E

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Pay Doc	Payment	Cheque	Company	Tenor	Client	Beneficiary	Bene Acct	Upload	Run	Value	Total
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No	Type	No.	Code	(Days)	Code	Name	No	Date	Date	Date	Amount	Trans.Ref.No	Status
502116421195	L	502116421195	STAR06		ST06NES	MOHAN SINGH	33150100011493	11/02/2015		11/02/2015	9795.00	ST06NES1102.001	E
502116421196	I	502116421196	STAR06		ST06NES	RAJ KUMAR	00911000166944	11/02/2015		11/02/2015	12937.00	ST06NES1102.001	E
502116421197	I	502116421197	STAR06		ST06NES	SURENDER SINGH BISHT	50100079328246	11/02/2015		11/02/2015	10671.00	ST06NES1102.001	E
502116421198	I	502116421198	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	11/02/2015		11/02/2015	12937.00	ST06NES1102.001	E
502116421199	I	502116421199	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	11/02/2015		11/02/2015	11612.00	ST06NES1102.001	E
502116421200	I	502116421200	STAR06		ST06NES	ROHIT KUMAR	50100079328513	11/02/2015		11/02/2015	5722.00	ST06NES1102.001	E
502116421201	I	502116421201	STAR06		ST06NES	RAJU SHARMA	50100072946159	11/02/2015		11/02/2015	16027.00	ST06NES1102.001	E
502116421202	I	502116421202	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	11/02/2015		11/02/2015	10220.00	ST06NES1102.001	E
502116421203	I	502116421203	STAR06		ST06NES	PARDEEP SINGH	50100079724322	11/02/2015		11/02/2015	12448.00	ST06NES1102.001	E
502116421204	I	502116421204	STAR06		ST06NES	ANIL KUMAR	50100072946481	11/02/2015		11/02/2015	12394.00	ST06NES1102.001	E

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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
502116421205	I	502116421205	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	11/02/2015		11/02/2015	10631.00	ST06NES1102.001	E
502116421206	I		STAR06		ST06NES	KULAVIR SINGH	50100081361884	11/02/2015		11/02/2015	11490.00	ST06NES1102.001	R
502116421207	I	502116421207	STAR06		ST06NES	ATUL SHARMA	50100072946274	11/02/2015		11/02/2015	10271.00	ST06NES1102.001	E
502116421208	I	502116421208	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	11/02/2015		11/02/2015	7750.00	ST06NES1102.001	E
502116421209	I	502116421209	STAR06		ST06NES	DHERMANDER KUMAR	50100072946248	11/02/2015		11/02/2015	9389.00	ST06NES1102.001	E
502116421210	I	502116421210	STAR06		ST06NES	KUSHLENDRA SINGH	50100072946261	11/02/2015		11/02/2015	14957.00	ST06NES1102.001	E
502116421211	I	502116421211	STAR06		ST06NES	SANJIV KUMAR	50100081807738	11/02/2015		11/02/2015	10206.00	ST06NES1102.001	E
502116421212	I	502116421212	STAR06		ST06NES	OM PRAKASH	50100081326125	11/02/2015		11/02/2015	7606.00	ST06NES1102.001	E
502116421213	L	502116421213	STAR06		ST06NES	BRIJESH KUMAR	33241943945	11/02/2015		11/02/2015	9555.00	ST06NES1102.001	E
502116421214	I	502116421214	STAR06		ST06NES	REWATI PRASAD	50100072946146	11/02/2015		11/02/2015	15076.00	ST06NES1102.001	E

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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
502116421215	L	502116421215	STAR06		ST06NES	RAJ KUMAR	33280100015384	11/02/2015		11/02/2015	12937.00	ST06NES1102.001	E
502116421216	L	502116421216	STAR06		ST06NES	NITIN KUMAR	12511000000683	11/02/2015		11/02/2015	10349.00	ST06NES1102.001	E
502116421217	I	502116421217	STAR06		ST06NES	RAVI KUMAR	50100072946235	11/02/2015		11/02/2015	9888.00	ST06NES1102.001	E
502116421218	I	502116421218	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	11/02/2015		11/02/2015	13960.00	ST06NES1102.001	E
502116421219	I	502116421219	STAR06		ST06NES	ASHOK KUMAR	50100079328526	11/02/2015		11/02/2015	7378.00	ST06NES1102.001	E

502116421220	I	502116421220	STAR06	ST06NES	RAVI KUMAR	50100079266245	11/02/2015	11/02/2015	7160.00	ST06NES1102.001	E
502116421221	I	502116421221	STAR06	ST06NES	KARANDEEP SINGH	50100075248226	11/02/2015	11/02/2015	8930.00	ST06NES1102.001	E
502116421222	L	502116421222	STAR06	ST06NES	MONU	3328810000364	11/02/2015	11/02/2015	6836.00	ST06NES1102.001	E
502116421223	I	502116421223	STAR06	ST06NES	ROHIT JHA	50100081232572	11/02/2015	11/02/2015	4773.00	ST06NES1102.001	E
502116421224	L	502116421224	STAR06	ST06NES	VIRENDER SINGH VOHRA	33280100024701	11/02/2015	11/02/2015	3362.00	ST06NES1102.001	E

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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
502116421225	L	502116421225	STAR06		ST06NES	BIRJESH KUMAR	33744099577	11/02/2015		11/02/2015	7160.00	ST06NES1102.001	E
502116421226	L	502116421226	STAR06		ST06NES	BABLU SHARMA	68008286859	11/02/2015		11/02/2015	11093.00	ST06NES1102.001	E
502116421227	L	502116421227	STAR06		ST06NES	PRADEEP SINGH CHAUHAN	0922000101337462	11/02/2015		11/02/2015	10662.00	ST06NES1102.001	E
502116421228	L	502116421228	STAR06		ST06NES	ANAND SINGH YADAV	6020065608	11/02/2015		11/02/2015	8937.00	ST06NES1102.001	E
502116421229	L	502116421229	STAR06		ST06NES	SHIV KUMAR	34655912895	11/02/2015		11/02/2015	8937.00	ST06NES1102.001	E
502116421230	L	502116421230	STAR06		ST06NES	SUNIL KUMAR	143610100022489	11/02/2015		11/02/2015	12075.00	ST06NES1102.001	E
502116421231	L	502116421231	STAR06		ST06NES	GAURAV SHARMA	3662000100095516	11/02/2015		11/02/2015	11771.00	ST06NES1102.001	E
502116421232	L	502116421232	STAR06		ST06NES	SAMEER KUMAR	710910110001696	11/02/2015		11/02/2015	12075.00	ST06NES1102.001	E
502116421233	L	502116421233	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	11/02/2015		11/02/2015	14007.00	ST06NES1102.001	E
502116421234	L	502116421234	STAR06		ST06NES	VINOD KUMAR	30879348251	11/02/2015		11/02/2015	12340.00	ST06NES1102.001	E

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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
502116421235	L	502116421235	STAR06		ST06NES	JAIVEER SINGH	03482010043150	11/02/2015		11/02/2015	8959.00	ST06NES1102.001	E
502116421236	L	502116421236	STAR06		ST06NES	RAVI	02272191010801	11/02/2015		11/02/2015	13960.00	ST06NES1102.001	E
502116421237	L	502116421237	STAR06		ST06NES	BRAMH SINGH	02272191007184	11/02/2015		11/02/2015	11739.00	ST06NES1102.001	E
502116421238	L	502116421238	STAR06		ST06NES	SANJEEV ANAND	02272150004200	11/02/2015		11/02/2015	8989.00	ST06NES1102.001	E
502116421239	L	502116421239	STAR06		ST06NES	SACHIN	117210013802	11/02/2015		11/02/2015	9681.00	ST06NES1102.001	E
502116421240	L	502116421240	STAR06		ST06NES	AMIT KUMAR	710910110001797	11/02/2015		11/02/2015	8291.00	ST06NES1102.001	E
502116421241	L	502116421241	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	11/02/2015		11/02/2015	9623.00	ST06NES1102.001	E
502116421242	L	502116421242	STAR06		ST06NES	JANAK SINGH	710910110001795	11/02/2015		11/02/2015	12297.00	ST06NES1102.001	E
502116421243	L	502116421243	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	11/02/2015		11/02/2015	14182.00	ST06NES1102.001	E
502116421244	L	502116421244	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	11/02/2015		11/02/2015	12962.00	ST06NES1102.001	E

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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
502116421245	L	502116421245	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	11/02/2015		11/02/2015	10719.00	ST06NES1102.001	E
502116421246	L	502116421246	STAR06		ST06NES	AMIT PAL	4559000100057811	11/02/2015		11/02/2015	9912.00	ST06NES1102.001	E
502116421247	L	502116421247	STAR06		ST06NES	AMIT SHARMA	4053000100127847	11/02/2015		11/02/2015	12044.00	ST06NES1102.001	E
502116421248	L	502116421248	STAR06		ST06NES	SATISH KUMAR	0198000100286984	11/02/2015		11/02/2015	11525.00	ST06NES1102.001	E
502116421249	L	502116421249	STAR06		ST06NES	AMIT SHARMA	143610100027554	11/02/2015		11/02/2015	11922.00	ST06NES1102.001	E
502116421250	L	502116421250	STAR06		ST06NES	OM PRAKASH	088500101005976	11/02/2015		11/02/2015	9737.00	ST06NES1102.001	E
502116421251	L	502116421251	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	11/02/2015		11/02/2015	7833.00	ST06NES1102.001	E
502116421252	L	502116421252	STAR06		ST06NES	ASHUTOSH	710910110002199	11/02/2015		11/02/2015	9713.00	ST06NES1102.001	E
502116421253	L	502116421253	STAR06		ST06NES	SATYA PRAKASH DWEVEDI	31192444297	11/02/2015		11/02/2015	12420.00	ST06NES1102.001	E
502116421254	L	502116421254	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	11/02/2015		11/02/2015	9867.00	ST06NES1102.001	E

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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
502116421255	L	502116421255	STAR06		ST06NES	SONU	448402010096208	11/02/2015		11/02/2015	4077.00	ST06NES1102.001	E
502116421256	L	502116421256	STAR06		ST06NES	RAJESH KUMAR	88112200023718	11/02/2015		11/02/2015	10565.00	ST06NES1102.001	E
502116421257	L	502116421257	STAR06		ST06NES	DAL CHAND	03102191037289	11/02/2015		11/02/2015	7268.00	ST06NES1102.001	E
502116421258	L	502116421258	STAR06		ST06NES	CHANDERHAS DIXIT	074310008752	11/02/2015		11/02/2015	8758.00	ST06NES1102.001	E
502116421259	L	502116421259	STAR06		ST06NES	MITHUN SINGH	8611407454	11/02/2015		11/02/2015	8159.00	ST06NES1102.001	E
502116421260	L	502116421260	STAR06		ST06NES	DIP CHAND	68011913683	11/02/2015		11/02/2015	15059.00	ST06NES1102.001	E
502116421261	L	502116421261	STAR06		ST06NES	KUTTY MEHRA	30527167061	11/02/2015		11/02/2015	14852.00	ST06NES1102.001	E
502116421262	L	502116421262	STAR06		ST06NES	BHISHAM SINGH	3075010000667	11/02/2015		11/02/2015	16507.00	ST06NES1102.001	E
502116421263	L	502116421263	STAR06		ST06NES	DIGVIJAY SINGH	2662500100293401	11/02/2015		11/02/2015	16462.00	ST06NES1102.001	E
502116421264	I	502116421264	STAR06		ST06NES	DEEPAK KUMAR ARYA	50100075248239	11/02/2015		11/02/2015	15200.00	ST06NES1102.001	E

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Date :12 Feb 2015 10:12:40

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
5021267458180	L	502126745818	STAR06		S06T	RAKESH BABU	1377101020177	12/02/2015	12/02/2015	12/02/2015	10001.00	S06T1202.001	E
5021267458191	L	502126745819	STAR06		S06T	SAMEER KUMAR	710910110001696	12/02/2015	12/02/2015	12/02/2015	11816.00	S06T1202.001	E
5021267458202	L	502126745820	STAR06		S06T	CHANDERHAS DIXIT	074310008752	12/02/2015	12/02/2015	12/02/2015	7827.00	S06T1202.001	E
5021267458213	L	502126745821	STAR06		S06T	MITHUN SINGH	8611407454	12/02/2015	12/02/2015	12/02/2015	6177.00	S06T1202.001	E
5021267458224	L	502126745822	STAR06		S06T	GAURAV KUMAR SHARMA	1425000100214178	12/02/2015	12/02/2015	12/02/2015	1174.00	S06T1202.001	E

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Date :16 Feb 2015 09:42:10

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
502157574652	L	502157574652	STAR06		ST06NES	KISHAN KUMAR	32413333150	15/02/2015		16/02/2015	12506.00	ST06NES1502.002	E
502157574653	L	502157574653	STAR06		ST06NES	RAGHU VIR	3068647732	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574654	L	502157574654	STAR06		ST06NES	NARENDRA SINGH	4297101001401	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E
502157574655	L	502157574655	STAR06		ST06NES	KRISHNA KUMAR	3107782565	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574656	L	502157574656	STAR06		ST06NES	HARISH LAL SAHH	4053000100031081	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574657	I	502157574657	STAR06		ST06NES	DALVIR SINGH	50100075247453	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574658	L	502157574658	STAR06		ST06NES	SUNIL	3453222034	15/02/2015		16/02/2015	8263.00	ST06NES1502.002	E
502157574659	I	502157574659	STAR06		ST06NES	JAI RAM	50100056563861	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574660	I	502157574660	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574661	I	502157574661	STAR06		ST06NES	BHIM SINGH NAYAK	09211000027015	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E

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502157574662	L	502157574662	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574663	L	502157574663	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574664	I	502157574664	STAR06		ST06NES	NAGENDRA SINGH	50100018343126	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574665	L	502157574665	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	15/02/2015		16/02/2015	12075.00	ST06NES1502.002	E
502157574666	L	502157574666	STAR06		ST06NES	YOGENDER SINGH	2137101037088	15/02/2015		16/02/2015	12075.00	ST06NES1502.002	E
502157574667	L	502157574667	STAR06		ST06NES	MAHENDRA PAL SINGH	710110110001265	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574668	L	502157574668	STAR06		ST06NES	SUBEY SINGH	89662200007079	15/02/2015		16/02/2015	9918.00	ST06NES1502.002	E
502157574669	I	502157574669	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574670	L	502157574670	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574671	L	502157574671	STAR06		ST06NES	ABHISHEK KUMAR	1836000109133890	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E

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502157574672	L	502157574672	STAR06		ST06NES	MANOJ KUMAR	2204101059615	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E

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502157574673	I	502157574673	STAR06		ST06NES	MUKESH KUMAR	50100079336692	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E
502157574674	I	502157574674	STAR06		ST06NES	MOMRAJ KUMAR	50100079223063	15/02/2015		16/02/2015	5216.00	ST06NES1502.002	E
502157574675	I	502157574675	STAR06		ST06NES	MOHAN LAL	50100079354483	15/02/2015		16/02/2015	3797.00	ST06NES1502.002	E
502157574676	I	502157574676	STAR06		ST06NES	VIJENDER LAL	50100081361720	15/02/2015		16/02/2015	12506.00	ST06NES1502.002	E
502157574677	I	502157574677	STAR06		ST06NES	SANJAY LAL	50100079724513	15/02/2015		16/02/2015	5424.00	ST06NES1502.002	E
502157574678	I	502157574678	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574679	I	502157574679	STAR06		ST06NES	PRASHANT PAL	50100075247401	15/02/2015		16/02/2015	12506.00	ST06NES1502.002	E
502157574680	I	502157574680	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	15/02/2015		16/02/2015	12506.00	ST06NES1502.002	E
502157574681	I	502157574681	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E

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502157574682	L	502157574682	STAR06		ST06NES	ROHTASH SINGH	85392200019117	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574683	L	502157574683	STAR06		ST06NES	AJEET SINGH	85392200053247	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574684	L	502157574684	STAR06		ST06NES	MAHESH CHAND	85392200025108	15/02/2015		16/02/2015	6076.00	ST06NES1502.002	E
502157574685	I	502157574685	STAR06		ST06NES	JAGDISH SINGH	09211530005448	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574686	L	502157574686	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574687	L	502157574687	STAR06		ST06NES	DURVESH KUMAR	34437772832	15/02/2015		16/02/2015	8193.00	ST06NES1502.002	E
502157574688	L	502157574688	STAR06		ST06NES	JITENDRA SINGH	3672101001408	15/02/2015		16/02/2015	2531.00	ST06NES1502.002	E
502157574689	L	502157574689	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574690	L	502157574690	STAR06		ST06NES	SANJAY KUMAR	30394273306	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574691	L	502157574691	STAR06		ST06NES	GAGAN KUMAR	61082372912	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E

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502157574692	L	502157574692	STAR06		ST06NES	ANIL KUMAR	3217960645	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574693	L	502157574693	STAR06		ST06NES	MUKESH KUMAR	32433923452	15/02/2015		16/02/2015	12075.00	ST06NES1502.002	E
502157574694	L	502157574694	STAR06		ST06NES	RAJ PAL CHAUDHARY	3432360585	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574695	L	502157574695	STAR06		ST06NES	NAND KISHOR	33980027759	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574696	I	502157574696	STAR06		ST06NES	AVADH NARAYAN	50100072946162	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574697	I	502157574697	STAR06		ST06NES	VIRENDER SINGH	50100083278398	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574698	I	502157574698	STAR06		ST06NES	OM PRAKASH	50100072946172	15/02/2015		16/02/2015	10350.00	ST06NES1502.002	E
502157574699	I	502157574699	STAR06		ST06NES	KULAVIR SINGH	50100081361884	15/02/2015		16/02/2015	11490.00	ST06NES1502.002	E
502157574700	L	502157574700	STAR06		ST06NES	YOGESH KUMAR	684302010000611	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574701	L	502157574701	STAR06		ST06NES	USMAN GANI	20207589252	15/02/2015		16/02/2015	7512.00	ST06NES1502.002	E

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502157574702	I	502157574702	STAR06		ST06NES	GYANENDRA MANI	50100056563897	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574703	L	502157574703	STAR06		ST06NES	KALAM AZAD	48460100001948	15/02/2015		16/02/2015	12102.00	ST06NES1502.002	E
502157574704	L	502157574704	STAR06		ST06NES	ARSHAD ALI	48460100003860	15/02/2015		16/02/2015	5823.00	ST06NES1502.002	E
502157574705	I	502157574705	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574706	I	502157574706	STAR06		ST06NES	GAURAV VASHISTH	02251050131742	15/02/2015		16/02/2015	12075.00	ST06NES1502.002	E
502157574707	L	502157574707	STAR06		ST06NES	RAHUL KUMAR SHARMA	31173240172	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
5021675899710	L		STAR06		S06T	ANIL KUMAR	20216850738	16/02/2015	16/02/2015	16/02/2015	12665.00	S06T1602.001	P
5021675899721	I		STAR06		S06T	GYANENDRA MANI	00000000000000	16/02/2015	16/02/2015	16/02/2015	27570.00	S06T1602.001	P

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502157574602	L	502157574602	STAR06		ST06NES	HARENDRA	41860100002065	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574603	L	502157574603	STAR06		ST06NES	MAHIPAL	712710110004744	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574604	L	502157574604	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574605	L	502157574605	STAR06		ST06NES	AJAY KUMAR	31580100011504	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574606	L	502157574606	STAR06		ST06NES	JITENDRA SINGH	3665000100074556	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574607	L	502157574607	STAR06		ST06NES	UMA SHANKAR	2726000100257602	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574608	I	502157574608	STAR06		ST06NES	MAHENDER SINGH	00881000154633	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574609	I	502157574609	STAR06		ST06NES	NARENDRA SINGH	50100075247812	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E
502157574610	I	502157574610	STAR06		ST06NES	VASUDEV SINGH	50100083270131	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E
502157574611	I	502157574611	STAR06		ST06NES	JAGDISH SINGH	50100079291427	15/02/2015		16/02/2015	10350.00	ST06NES1502.002	E

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502157574612	I	502157574612	STAR06		ST06NES	WASIL WARIS	50100082034229	15/02/2015		16/02/2015	9918.00	ST06NES1502.002	E
502157574613	I	502157574613	STAR06		ST06NES	ANOOP SINGH	50100083270042	15/02/2015		16/02/2015	9487.00	ST06NES1502.002	E
502157574614	I	502157574614	STAR06		ST06NES	DIGAMBAR SINGH	50100075248090	15/02/2015		16/02/2015	9487.00	ST06NES1502.002	E
502157574615	I	502157574615	STAR06		ST06NES	ANAND SINGH	50100075247479	15/02/2015		16/02/2015	9487.00	ST06NES1502.002	E
502157574616	I	502157574616	STAR06		ST06NES	TARUN DUTT SHARMA	50100083314670	15/02/2015		16/02/2015	9918.00	ST06NES1502.002	E
502157574617	I	502157574617	STAR06		ST06NES	DEEP CHANDER	50100079291555	15/02/2015		16/02/2015	7848.00	ST06NES1502.002	E
502157574618	I	502157574618	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	15/02/2015		16/02/2015	3797.00	ST06NES1502.002	E
502157574619	I	502157574619	STAR06		ST06NES	PAKANJ SINGH	50100075247466	15/02/2015		16/02/2015	5007.00	ST06NES1502.002	E
502157574620	I	502157574620	STAR06		ST06NES	SHANU KUMAR	50100075247785	15/02/2015		16/02/2015	9487.00	ST06NES1502.002	E
502157574621	I	502157574621	STAR06		ST06NES	ANIL KUMAR	50100075247762	15/02/2015		16/02/2015	9487.00	ST06NES1502.002	E

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502157574622	I	502157574622	STAR06		ST06NES	NARESH KUMAR	50100075247989	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574623	I	502157574623	STAR06		ST06NES	GOVIND PAL	50100075247901	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E
502157574624	I	502157574624	STAR06		ST06NES	JOGENDRA KUMAR	50100075247890	15/02/2015		16/02/2015	10781.00	ST06NES1502.002	E

502157574625	I	502157574625	STAR06	ST06NES	MOHAN CHANDRA	50100075247887	15/02/2015	16/02/2015	10350.00	ST06NES1502.002	E
502157574626	I	502157574626	STAR06	ST06NES	MD AFROJ ALAM	50100075247848	15/02/2015	16/02/2015	7848.00	ST06NES1502.002	E
502157574627	I	502157574627	STAR06	ST06NES	VIMAL SINGH	01321000015432	15/02/2015	16/02/2015	12937.00	ST06NES1502.002	E
502157574628	I	502157574628	STAR06	ST06NES	DAVID KUMAR	50100075247963	15/02/2015	16/02/2015	9042.00	ST06NES1502.002	E
502157574629	I	502157574629	STAR06	ST06NES	LILADHAR KRISHAN	50100072946363	15/02/2015	16/02/2015	12937.00	ST06NES1502.002	E
502157574630	I	502157574630	STAR06	ST06NES	PANKAJ KUMAR	50100072946439	15/02/2015	16/02/2015	10012.00	ST06NES1502.002	E
502157574631	I	502157574631	STAR06	ST06NES	ANAND BALLABH	50100072946389	15/02/2015	16/02/2015	6955.00	ST06NES1502.002	E

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502157574632	I	502157574632	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574633	L	502157574633	STAR06		ST06NES	PREM PAL	31286423418	15/02/2015		16/02/2015	15069.00	ST06NES1502.002	E
502157574634	L	502157574634	STAR06		ST06NES	ASHOK	34225836538	15/02/2015		16/02/2015	6556.00	ST06NES1502.002	E
502157574635	L	502157574635	STAR06		ST06NES	KAPIL KUMAR	34518956896	15/02/2015		16/02/2015	6078.00	ST06NES1502.002	E
502157574636	L	502157574636	STAR06		ST06NES	SATISH KUMAR	427002010022387	15/02/2015		16/02/2015	6399.00	ST06NES1502.002	E
502157574637	L	502157574637	STAR06		ST06NES	DHARMENDRA KUMAR	9891000100009261	15/02/2015		16/02/2015	6076.00	ST06NES1502.002	E
502157574638	L	502157574638	STAR06		ST06NES	GAURAV KUMAR	34557387582	15/02/2015		16/02/2015	6474.00	ST06NES1502.002	E
502157574639	L	502157574639	STAR06		ST06NES	NARENDRA SINGH CHAUHAN	3018000100064326	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574640	L	502157574640	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	15/02/2015		16/02/2015	11017.00	ST06NES1502.002	E
502157574641	L	502157574641	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	15/02/2015		16/02/2015	9042.00	ST06NES1502.002	E

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502157574642	L	502157574642	STAR06		ST06NES	HEMANT SINGH NEGI	0042000000005728	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574643	L	502157574643	STAR06		ST06NES	KALLU GUPTA	34511177227	15/02/2015		16/02/2015	4507.00	ST06NES1502.002	E
502157574644	L	502157574644	STAR06		ST06NES	RAM PRAKASH SHARMA	32402277367	15/02/2015		16/02/2015	4557.00	ST06NES1502.002	E
502157574645	L	502157574645	STAR06		ST06NES	RAHUL SHARMA	30473288927	15/02/2015		16/02/2015	4557.00	ST06NES1502.002	E
502157574646	I	502157574646	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574647	I	502157574647	STAR06		ST06NES	MAYUR CHAUHAN	92531700091573	15/02/2015		16/02/2015	12506.00	ST06NES1502.002	E
502157574648	L	502157574648	STAR06		ST06NES	HARPAL SINGH	50100075247492	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E
502157574649	I	502157574649	STAR06		ST06NES	MANOJ SATISH	50100075247440	15/02/2015		16/02/2015	11643.00	ST06NES1502.002	E
502157574650	I	502157574650	STAR06		ST06NES	RAHUL KUMAR	50100075247364	15/02/2015		16/02/2015	11212.00	ST06NES1502.002	E
502157574651	L	502157574651	STAR06		ST06NES	YOGESH KUMAR	911010050958047	15/02/2015		16/02/2015	12937.00	ST06NES1502.002	E

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5021675899710	L	N047150055346707	STAR06		S06T	ANIL KUMAR	20216850738	16/02/2015	16/02/2015	16/02/2015	12665.00	S06T1602.001	E
5021675899721	I	502167589972	STAR06		S06T	GYANENDRA MANI	000000000000000	16/02/2015	16/02/2015	16/02/2015	27570.00	S06T1602.001	R
5021675917320	I	502167591732	STAR06		S06T	GYANENDRA MANI	50100056563897	16/02/2015	16/02/2015	16/02/2015	27570.00	S06T1602.003	E

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*** End of Report***

Payments View

Date :18 Feb 2015 11:42:02

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Benef Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
5021882576120	L	N049150055640863	STAR06		S06T	KALLU GUPTA	34511177227	18/02/2015	18/02/2015	18/02/2015	10000.00	506T1802.001	E
5021882576131	L	N049150055646242	STAR06		S06T	SOM PAL SINGH	31792411190	18/02/2015	18/02/2015	18/02/2015	40000.00	506T1802.001	E

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*** End of Report***