**Payments View**

Date :3 Mar 2015 10:57:14

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5030336190220 | L | N062150057884098 | STAR06 | | S06T | SUNEEL KUMAR | 0805000100398091 | 03/03/2015 | 03/03/2015 | 03/03/2015 | 15000.00 | S06T0303.001 | E |
| 5030336190231 | I | 503033619023 | STAR06 | | S06T | DEVENDRA SINGH | 50100075247809 | 03/03/2015 | 03/03/2015 | 03/03/2015 | 8390.00 | S06T0303.001 | E |
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*** End of Report***

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**Payments View**

Date :5 Mar 2015 16:11:05

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5030444841770 | L | N064150058427717 | STAR06 | | S06T | ANKIT KUMAR | 6796000100040249 | 04/03/2015 | 04/03/2015 | 05/03/2015 | 5000.00 | S06T0403.001 | E |
| 503044497468 | I | 503044497468 | STAR06 | | ST06NES | NIKHIL SHARMA | 50100079328680 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497469 | I | 503044497469 | STAR06 | | ST06NES | KUNAL SHARMA | 50100079184332 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497470 | I | 503044497470 | STAR06 | | ST06NES | SANJAY KUMAR | 03911000031178 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497471 | I | 503044497471 | STAR06 | | ST06NES | RAKESH SINGH | 50100072946491 | 04/03/2015 | | 04/03/2015 | 12443.00 | ST06NES0403.001 | E |
| 503044497472 | I | 503044497472 | STAR06 | | ST06NES | ADITYA VEER SINGH | 50100079328602 | 04/03/2015 | | 04/03/2015 | 13420.00 | ST06NES0403.001 | E |
| 503044497473 | L | 503044497473 | STAR06 | | ST06NES | DINESH KUMAR | 725610110005183 | 04/03/2015 | | 05/03/2015 | 10926.00 | ST06NES0403.001 | E |
| 503044497474 | I | 503044497474 | STAR06 | | ST06NES | KAMAL SIPAYA | 50100079182909 | 04/03/2015 | | 04/03/2015 | 8759.00 | ST06NES0403.001 | E |
| 503044497475 | I | 503044497475 | STAR06 | | ST06NES | MOHIT KUMAR | 50100072946376 | 04/03/2015 | | 04/03/2015 | 9056.00 | ST06NES0403.001 | E |
| 503044497476 | I | 503044497476 | STAR06 | | ST06NES | JAI BHAGWAN | 50100072946133 | 04/03/2015 | | 04/03/2015 | 8580.00 | ST06NES0403.001 | 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 |
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| 503044497477 | I | 503044497477 | STAR06 | | ST06NES | GAUTAM KUMAR | 50100083314631 | 04/03/2015 | | 04/03/2015 | 13719.00 | ST06NES0403.001 | E |
| 503044497478 | I | 503044497478 | STAR06 | | ST06NES | PRAVEEN SINGH | 50100072946120 | 04/03/2015 | | 04/03/2015 | 10443.00 | ST06NES0403.001 | E |
| 503044497479 | I | 503044497479 | STAR06 | | ST06NES | MANOJ KUMAR | 50100072946251 | 04/03/2015 | | 04/03/2015 | 7928.00 | ST06NES0403.001 | E |
| 503044497480 | L | 503044497480 | STAR06 | | ST06NES | DINBANDHU KUMAR | 1831101008934 | 04/03/2015 | | 05/03/2015 | 6447.00 | ST06NES0403.001 | E |
| 503044497481 | I | 503044497481 | STAR06 | | ST06NES | AMIT VIJENDER | 50100082903757 | 04/03/2015 | | 04/03/2015 | 5405.00 | ST06NES0403.001 | E |
| 503044497482 | L | 503044497482 | STAR06 | | ST06NES | TINKU | 21220100004094 | 04/03/2015 | | 05/03/2015 | 8487.00 | ST06NES0403.001 | E |
| 503044497483 | I | 503044497483 | STAR06 | | ST06NES | SHRVAN PRAJAPATI | 50100079266462 | 04/03/2015 | | 04/03/2015 | 7288.00 | ST06NES0403.001 | E |
| 503044497484 | I | 503044497484 | STAR06 | | ST06NES | DEEPAK SHARMA | 50100079291785 | 04/03/2015 | | 04/03/2015 | 6967.00 | ST06NES0403.001 | E |
| 503044497485 | I | 503044497485 | STAR06 | | ST06NES | ARJUN SINGH | 50100075247772 | 04/03/2015 | | 04/03/2015 | 8727.00 | ST06NES0403.001 | E |
| 503044497486 | I | 503044497486 | STAR06 | | ST06NES | ANOOP SINGH | 50100079328819 | 04/03/2015 | | 04/03/2015 | 13464.00 | ST06NES0403.001 | E |

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Date :5 Mar 2015 16:11:05

| 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 |
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| 503044497487 | I | 503044497487 | STAR06 | | ST06NES | TEJ RAM PAL | 50100075248213 | 04/03/2015 | | 04/03/2015 | 9126.00 | ST06NES0403.001 | E |
| 503044497488 | I | 503044497488 | STAR06 | | ST06NES | ANIL PRASAD | 50100075247940 | 04/03/2015 | | 04/03/2015 | 7848.00 | ST06NES0403.001 | E |
| 503044497489 | L | 503044497489 | STAR06 | | ST06NES | MOHAN SINGH | 33150100011493 | 04/03/2015 | | 05/03/2015 | 9605.00 | ST06NES0403.001 | E |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503044497490 | L | 503044497490 | STAR06 | | ST06NES | SUMIT PANDITA | 08651000708600 | 04/03/2015 | | 05/03/2015 | 3042.00 | ST06NES0403.001 | E |
| 503044497491 | I | 503044497491 | STAR06 | | ST06NES | RAJ KUMAR | 00911000166944 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497492 | I | 503044497492 | STAR06 | | ST06NES | SURENDER SINGH BISHT | 50100079328246 | 04/03/2015 | | 04/03/2015 | 11946.00 | ST06NES0403.001 | E |
| 503044497493 | I | 503044497493 | STAR06 | | ST06NES | RAVINDER CHAUDHARY | 50100081370781 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497494 | I | 503044497494 | STAR06 | | ST06NES | PRAMOD KUMAR | 50100079328500 | 04/03/2015 | | 04/03/2015 | 11625.00 | ST06NES0403.001 | E |
| 503044497495 | I | 503044497495 | STAR06 | | ST06NES | ROHIT KUMAR | 50100079328513 | 04/03/2015 | | 04/03/2015 | 12034.00 | ST06NES0403.001 | E |
| 503044497496 | I | 503044497496 | STAR06 | | ST06NES | RAJU SHARMA | 50100072946159 | 04/03/2015 | | 04/03/2015 | 15569.00 | ST06NES0403.001 | 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 |
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| 503044497497 | I | 503044497497 | STAR06 | | ST06NES | SHEESHPAL SINGH | 50100072946604 | 04/03/2015 | | 04/03/2015 | 10437.00 | ST06NES0403.001 | E |
| 503044497498 | I | 503044497498 | STAR06 | | ST06NES | PARDEEP SINGH | 50100079724322 | 04/03/2015 | | 04/03/2015 | 12239.00 | ST06NES0403.001 | E |
| 503044497499 | I | 503044497499 | STAR06 | | ST06NES | ANIL KUMAR | 50100072946481 | 04/03/2015 | | 04/03/2015 | 11429.00 | ST06NES0403.001 | E |
| 503044497500 | I | 503044497500 | STAR06 | | ST06NES | ARUN KUMAR SHARMA | 50100072946593 | 04/03/2015 | | 04/03/2015 | 11548.00 | ST06NES0403.001 | E |
| 503044497501 | I | 503044497501 | STAR06 | | ST06NES | KULAVIR SINGH | 50100081361884 | 04/03/2015 | | 04/03/2015 | 11613.00 | ST06NES0403.001 | E |
| 503044497502 | I | 503044497502 | STAR06 | | ST06NES | ATUL SHARMA | 50100072946274 | 04/03/2015 | | 04/03/2015 | 12189.00 | ST06NES0403.001 | E |
| 503044497503 | I | 503044497503 | STAR06 | | ST06NES | SAILENDRA KUMAR CHAUDHARI | 50100079221251 | 04/03/2015 | | 04/03/2015 | 7789.00 | ST06NES0403.001 | E |
| 503044497504 | I | 503044497504 | STAR06 | | ST06NES | DHERMANDER KUMAR | 50100072946248 | 04/03/2015 | | 04/03/2015 | 9056.00 | ST06NES0403.001 | E |
| 503044497505 | I | 503044497505 | STAR06 | | ST06NES | KUSHLENDRA SINGH | 50100072946261 | 04/03/2015 | | 04/03/2015 | 15043.00 | ST06NES0403.001 | E |
| 503044497506 | I | 503044497506 | STAR06 | | ST06NES | SANJIV KUMAR | 50100081807738 | 04/03/2015 | | 04/03/2015 | 7762.00 | ST06NES0403.001 | E |

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Date :5 Mar 2015 16:11:05

| 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 |
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| 503044497507 | I | 503044497507 | STAR06 | | ST06NES | OM PRAKASH | 50100081326125 | 04/03/2015 | | 04/03/2015 | 11993.00 | ST06NES0403.001 | E |
| 503044497508 | I | 503044497508 | STAR06 | | ST06NES | VRAJESH KUMAR | 50100084317671 | 04/03/2015 | | 04/03/2015 | 11542.00 | ST06NES0403.001 | E |
| 503044497509 | I | 503044497509 | STAR06 | | ST06NES | REWATI PRASAD | 50100072946146 | 04/03/2015 | | 04/03/2015 | 15569.00 | ST06NES0403.001 | E |
| 503044497510 | I | 503044497510 | STAR06 | | ST06NES | RAJ KUMAR | 50100081370910 | 04/03/2015 | | 04/03/2015 | 12937.00 | ST06NES0403.001 | E |
| 503044497511 | L | 503044497511 | STAR06 | | ST06NES | NITIN KUMAR | 12511000000683 | 04/03/2015 | | 05/03/2015 | 12135.00 | ST06NES0403.001 | E |
| 503044497512 | I | 503044497512 | STAR06 | | ST06NES | RAVI KUMAR | 50100072946235 | 04/03/2015 | | 04/03/2015 | 4480.00 | ST06NES0403.001 | E |
| 503044497513 | I | 503044497513 | STAR06 | | ST06NES | VIRENDER CHAUDHARY | 50100079222709 | 04/03/2015 | | 04/03/2015 | 14654.00 | ST06NES0403.001 | E |
| 503044497514 | I | 503044497514 | STAR06 | | ST06NES | ASHOK KUMAR | 50100079328526 | 04/03/2015 | | 04/03/2015 | 6686.00 | ST06NES0403.001 | E |
| 503044497515 | I | 503044497515 | STAR06 | | ST06NES | RAVI KUMAR | 50100079266245 | 04/03/2015 | | 04/03/2015 | 7167.00 | ST06NES0403.001 | E |
| 503044497516 | I | 503044497516 | STAR06 | | ST06NES | KARANDEEP SINGH | 50100075248226 | 04/03/2015 | | 04/03/2015 | 10802.00 | ST06NES0403.001 | E |

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Date :5 Mar 2015 16:11:05

| 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 |
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| 503044497517 | L | 503044497517 | STAR06 | | ST06NES | MONU | 33288100000364 | 04/03/2015 | | 05/03/2015 | 5045.00 | ST06NES0403.001 | E |
| 503044497518 | I | 503044497518 | STAR06 | | ST06NES | ROHIT JHA | 50100081232572 | 04/03/2015 | | 04/03/2015 | 6447.00 | ST06NES0403.001 | E |
| 503044497519 | L | 503044497519 | STAR06 | | ST06NES | SAURAV DASS | 0722010111096 | 04/03/2015 | | 05/03/2015 | 6686.00 | ST06NES0403.001 | E |
| 503044497520 | L | 503044497520 | STAR06 | | ST06NES | VIRENDER SINGH VOHRA | 33280100024701 | 04/03/2015 | | 05/03/2015 | 6126.00 | ST06NES0403.001 | E |
| 503044497521 | L | 503044497521 | STAR06 | | ST06NES | BIRJESH KUMAR | 33744099577 | 04/03/2015 | | 05/03/2015 | 10882.00 | ST06NES0403.001 | E |
| 503044497522 | L | 503044497522 | STAR06 | | ST06NES | SHIV Kumar | 33102118639 | 04/03/2015 | | 05/03/2015 | 1716.00 | ST06NES0403.001 | E |
| 503044497523 | L | 503044497523 | STAR06 | | ST06NES | AMRITA KAUR | 30271914284 | 04/03/2015 | | 05/03/2015 | 13727.00 | ST06NES0403.001 | E |
| 503044497524 | L | 503044497524 | STAR06 | | ST06NES | GANESH | 040910003620 | 04/03/2015 | | 05/03/2015 | 17946.00 | ST06NES0403.001 | E |
| 503044497525 | L | 503044497525 | STAR06 | | ST06NES | SHEKHAR KUMAR | 7512000100029368 | 04/03/2015 | | 05/03/2015 | 16132.00 | ST06NES0403.001 | E |
| 503044497526 | L | 503044497526 | STAR06 | | ST06NES | SUMIT KUMAR | 3277000102320768 | 04/03/2015 | | 05/03/2015 | 17286.00 | ST06NES0403.001 | E |

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Date :5 Mar 2015 16:11:05

| 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 |
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| 503044497527 | L | 503044497527 | STAR06 | | ST06NES | RAVINDER KUMAR | 30039391279 | 04/03/2015 | | 05/03/2015 | 19320.00 | ST06NES0403.001 | E |
| 503044497528 | L | 503044497528 | STAR06 | | ST06NES | AJIT KUMAR SINGH | 176000101000681 | 04/03/2015 | | 05/03/2015 | 8513.00 | ST06NES0403.001 | E |
| 503044497529 | I | 503044497529 | STAR06 | | ST06NES | ANJANI KUMAR TIWARI | 50100071342242 | 04/03/2015 | | 04/03/2015 | 13920.00 | ST06NES0403.001 | E |
| 503044497530 | L | 503044497530 | STAR06 | | ST06NES | YUGAL GAUTAM | 00990100010567 | 04/03/2015 | | 05/03/2015 | 9863.00 | ST06NES0403.001 | E |
| 503044497531 | L | 503044497531 | STAR06 | | ST06NES | SUBHASH CHAND | 0604000101539508 | 04/03/2015 | | 05/03/2015 | 10547.00 | ST06NES0403.001 | E |
| 503044497532 | L | 503044497532 | STAR06 | | ST06NES | DHARAM CHAND | 31566035825 | 04/03/2015 | | 05/03/2015 | 15567.00 | ST06NES0403.001 | E |
| 503044497533 | I | 503044497533 | STAR06 | | ST06NES | DEEPAK KUMAR ARYA | 50100075248239 | 04/03/2015 | | 04/03/2015 | 15200.00 | ST06NES0403.001 | E |
| 503044497534 | L | 503044497534 | STAR06 | | ST06NES | CHANDERHAS DIXIT | 074310008752 | 04/03/2015 | | 05/03/2015 | 8159.00 | ST06NES0403.001 | E |
| 503044497535 | L | 503044497535 | STAR06 | | ST06NES | MITHUN SINGH | 8611407454 | 04/03/2015 | | 05/03/2015 | 8159.00 | ST06NES0403.001 | E |
| 503044497536 | L | 503044497536 | STAR06 | | ST06NES | DIP CHAND | 68011913683 | 04/03/2015 | | 05/03/2015 | 14554.00 | ST06NES0403.001 | E |

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Date :5 Mar 2015 16:11:05

| 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 |
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| 503044497537 | L | 503044497537 | STAR06 | | ST06NES | KUTTY MEHRA | 30527167061 | 04/03/2015 | | 05/03/2015 | 14849.00 | ST06NES0403.001 | E |
| 503044497538 | L | 503044497538 | STAR06 | | ST06NES | BHISHAM SINGH | 30750100000667 | 04/03/2015 | | 05/03/2015 | 14194.00 | ST06NES0403.001 | E |

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Date -10 Mar 2015 10:31:38

| 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 |
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| 503095528435 | I | 503095528432 | STAR06 | | ST06NES | VIJAY PAL | 50100088909468 | 09/03/2015 | | 09/03/2015 | 17400.00 | ST06NES0903.001 | R |
| 503106053644 | I | 503106053644 | STAR06 | | ST06NES | VIJAY PAL | 50100088909468 | 10/03/2015 | | 10/03/2015 | 17400.00 | ST06NES1003.001 | E |

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Date :11 Mar 2015 11:28:08

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503116554627 | I | 503116554627 | STAR06 | | ST06NES | AVADH NARAYAN | 50100072946162 | 11/03/2015 | | 11/03/2015 | 12937.00 | ST06NES1103.001 | E |
| 503116554628 | I | 503116554628 | STAR06 | | ST06NES | VIRENDER SINGH | 50100083278398 | 11/03/2015 | | 11/03/2015 | 12937.00 | ST06NES1103.001 | E |
| 503116554629 | I | 503116554629 | STAR06 | | ST06NES | KAMTA PRASAD | 50100072946110 | 11/03/2015 | | 11/03/2015 | 10350.00 | ST06NES1103.001 | E |
| 503116554630 | I | 503116554630 | STAR06 | | ST06NES | NAMDEV | 50100081232460 | 11/03/2015 | | 11/03/2015 | 9487.00 | ST06NES1103.001 | E |
| 503116554631 | I | 503116554631 | STAR06 | | ST06NES | OM PRAKASH | 50100072946172 | 11/03/2015 | | 11/03/2015 | 10350.00 | ST06NES1103.001 | E |
| 503116554632 | L | 503116554632 | STAR06 | | ST06NES | BABLU SHARMA | 68008286859 | 11/03/2015 | | 11/03/2015 | 11093.00 | ST06NES1103.001 | E |
| 503116554633 | L | 503116554633 | STAR06 | | ST06NES | PRADEEP SINGH CHAUHAN | 0922000101337462 | 11/03/2015 | | 11/03/2015 | 10662.00 | ST06NES1103.001 | E |
| 503116554634 | L | 503116554634 | STAR06 | | ST06NES | ANAND SINGH YADAV | 6020065608 | 11/03/2015 | | 11/03/2015 | 8937.00 | ST06NES1103.001 | E |
| 503116554635 | L | 503116554635 | STAR06 | | ST06NES | RAJESH KUMAR | 88112200023718 | 11/03/2015 | | 11/03/2015 | 9648.00 | ST06NES1103.001 | E |
| 503116554636 | L | 503116554636 | STAR06 | | ST06NES | DAL CHAND | 03102191037289 | 11/03/2015 | | 11/03/2015 | 7546.00 | ST06NES1103.001 | 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 |
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| 503116554637 | L | 503116554637 | STAR06 | | ST06NES | LAKSHAMAN KUMAR RAM | 10999572636 | 11/03/2015 | | 11/03/2015 | 7906.00 | ST06NES1103.001 | E |
| 503116554638 | L | 503116554638 | STAR06 | | ST06NES | SHIV KUMAR | 34655912895 | 11/03/2015 | | 11/03/2015 | 8937.00 | ST06NES1103.001 | E |
| 503116554639 | L | 503116554639 | STAR06 | | ST06NES | RADHA KRISHAN JOSHI | 31608552384 | 11/03/2015 | | 11/03/2015 | 5606.00 | ST06NES1103.001 | E |
| 503116554640 | L | 503116554640 | STAR06 | | ST06NES | SARVESH KUMAR | 85732010015840 | 11/03/2015 | | 11/03/2015 | 10662.00 | ST06NES1103.001 | E |
| 503116554641 | L | 503116554641 | STAR06 | | ST06NES | SUNIL KUMAR | 143610100022489 | 11/03/2015 | | 11/03/2015 | 12075.00 | ST06NES1103.001 | E |
| 503116554642 | L | 503116554642 | STAR06 | | ST06NES | SAMEER KUMAR | 710910110001696 | 11/03/2015 | | 11/03/2015 | 12075.00 | ST06NES1103.001 | E |
| 503116554643 | L | 503116554643 | STAR06 | | ST06NES | GAURAV SHARMA | 3662000100095516 | 11/03/2015 | | 11/03/2015 | 14244.00 | ST06NES1103.001 | E |
| 503116554644 | L | 503116554644 | STAR06 | | ST06NES | INDERPAL SHARMA | 143610100000229 | 11/03/2015 | | 11/03/2015 | 13989.00 | ST06NES1103.001 | E |
| 503116554645 | L | 503116554645 | STAR06 | | ST06NES | RAVI | 02272191010801 | 11/03/2015 | | 11/03/2015 | 12811.00 | ST06NES1103.001 | E |
| 503116554646 | L | 503116554646 | STAR06 | | ST06NES | BRAHAM SINGH | 02272191007184 | 11/03/2015 | | 11/03/2015 | 10595.00 | ST06NES1103.001 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503116554647 | L | 503116554647 | STAR06 | | ST06NES | VINOD KUMAR | 30879348251 | 11/03/2015 | | 11/03/2015 | 15174.00 | ST06NES1103.001 | E |
| 503116554648 | L | 503116554648 | STAR06 | | ST06NES | SACHIN | 117210013802 | 11/03/2015 | | 11/03/2015 | 7145.00 | ST06NES1103.001 | E |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503116554649 | L | 503116554649 | STAR06 | | ST06NES | JANAK SINGH | 710910110001795 | 11/03/2015 | | 11/03/2015 | 11335.00 | ST06NES1103.001 | E |
| 503116554650 | L | 503116554650 | STAR06 | | ST06NES | JAIVEER SINGH | 03482010043150 | 11/03/2015 | | 11/03/2015 | 11766.00 | ST06NES1103.001 | E |
| 503116554651 | L | 503116554651 | STAR06 | | ST06NES | SUMIT KUMAR PRAJAPTI | 07112121007981 | 11/03/2015 | | 11/03/2015 | 9487.00 | ST06NES1103.001 | E |
| 503116554652 | L | 503116554652 | STAR06 | | ST06NES | GIRISH CHANDRA PANDEY | 268101000020039 | 11/03/2015 | | 11/03/2015 | 11149.00 | ST06NES1103.001 | E |
| 503116554654 | L | 503116554654 | STAR06 | | ST06NES | AMIT KUMAR MISHRA | 0659000101154732 | 11/03/2015 | | 11/03/2015 | 8485.00 | ST06NES1103.001 | E |
| 503116554655 | L | 503116554655 | STAR06 | | ST06NES | AMIT KUMAR | 710910110001797 | 11/03/2015 | | 11/03/2015 | 9487.00 | ST06NES1103.001 | E |
| 503116554656 | L | 503116554656 | STAR06 | | ST06NES | SAHABAZ KHAN | 4053000100144677 | 11/03/2015 | | 11/03/2015 | 7401.00 | ST06NES1103.001 | E |
| 503116554657 | L | 503116554657 | STAR06 | | ST06NES | SANJEEV ANAND | 02272150004200 | 11/03/2015 | | 11/03/2015 | 9313.00 | ST06NES1103.001 | E |

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Date :11 Mar 2015 11:28:08

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503116554658 | L | 503116554658 | STAR06 | | ST06NES | AMIT PAL | 4559000100057811 | 11/03/2015 | | 11/03/2015 | 7273.00 | ST06NES1103.001 | E |
| 503116554659 | L | 503116554659 | STAR06 | | ST06NES | AMIT SHARMA | 4053000100127847 | 11/03/2015 | | 11/03/2015 | 10081.00 | ST06NES1103.001 | E |
| 503116554660 | L | 503116554660 | STAR06 | | ST06NES | SATISH KUMAR | 0198000100286984 | 11/03/2015 | | 11/03/2015 | 10847.00 | ST06NES1103.001 | E |
| 503116554661 | L | 503116554661 | STAR06 | | ST06NES | AMIT SHARMA | 143610100027554 | 11/03/2015 | | 11/03/2015 | 10560.00 | ST06NES1103.001 | E |
| 503116554662 | L | 503116554662 | STAR06 | | ST06NES | SONU | 448402010096208 | 11/03/2015 | | 11/03/2015 | 6474.00 | ST06NES1103.001 | E |
| 503116554663 | L | 503116554663 | STAR06 | | ST06NES | OM PRAKASH | 088500101005976 | 11/03/2015 | | 11/03/2015 | 7701.00 | ST06NES1103.001 | E |
| 503116554664 | L | 503116554664 | STAR06 | | ST06NES | NARESH KAUSHIK | 2038000101136672 | 11/03/2015 | | 11/03/2015 | 9504.00 | ST06NES1103.001 | E |
| 503116554665 | L | 503116554665 | STAR06 | | ST06NES | ASHUTOSH | 710910110002199 | 11/03/2015 | | 11/03/2015 | 13037.00 | ST06NES1103.001 | E |
| 503116554666 | L | 503116554666 | STAR06 | | ST06NES | SATYA PRAKASH DWEVEDI | 31192444297 | 11/03/2015 | | 11/03/2015 | 15628.00 | ST06NES1103.001 | E |
| 503116554667 | L | 503116554667 | STAR06 | | ST06NES | GAURAV KUMAR SHARMA | 1425000100214178 | 11/03/2015 | | 11/03/2015 | 4003.00 | ST06NES1103.001 | E |

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**Payments View**

Date :11 Mar 2015 11:28:08

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503116554668 | L | 503116554668 | STAR06 | | ST06NES | SACHIN SHARMA | 7681000100004797 | 11/03/2015 | | 11/03/2015 | 5285.00 | ST06NES1103.001 | E |
| 503116554669 | L | 503116554669 | STAR06 | | ST06NES | DIGVIJAY SINGH | 2662500100293401 | 11/03/2015 | | 11/03/2015 | 9103.00 | ST06NES1103.001 | E |

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Date :13 Mar 2015 12:30:59

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503137411871 | L | 503137411871 | STAR06 | | ST06NES | HARENDRA | 41860100002065 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411872 | L | 503137411872 | STAR06 | | ST06NES | MAHIPAL | 712710110004744 | 13/03/2015 | | 13/03/2015 | 8020.00 | ST06NES1303.001 | E |
| 503137411873 | L | 503137411873 | STAR06 | | ST06NES | JITENDRA SINGH | 3665000100074556 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411874 | L | 503137411874 | STAR06 | | ST06NES | UMA SHANKAR | 2726000100257602 | 13/03/2015 | | 13/03/2015 | 7848.00 | ST06NES1303.001 | E |
| 503137411875 | L | 503137411875 | STAR06 | | ST06NES | MAHENDRA PAL SINGH | 710110110001265 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411876 | L | 503137411876 | STAR06 | | ST06NES | RAJVIR PAL | 89662200027205 | 13/03/2015 | | 13/03/2015 | 10397.00 | ST06NES1303.001 | E |
| 503137411877 | L | 503137411877 | STAR06 | | ST06NES | SUBEY SINGH | 89662200007079 | 13/03/2015 | | 13/03/2015 | 9211.00 | ST06NES1303.001 | E |
| 503137411878 | I | 503137411878 | STAR06 | | ST06NES | UDAYAVIR PARAMA | 50100075248176 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411879 | I | 503137411879 | STAR06 | | ST06NES | PRASHANT PAL | 50100075247401 | 13/03/2015 | | 13/03/2015 | 12506.00 | ST06NES1303.001 | E |
| 503137411880 | I | 503137411880 | STAR06 | | ST06NES | SATYAPRAKASH PARAMA | 50100075248163 | 13/03/2015 | | 13/03/2015 | 12506.00 | ST06NES1303.001 | E |

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Date :13 Mar 2015 12:30:59

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503137411881 | I | 503137411881 | STAR06 | | ST06NES | DHARMENDRA KUMAR | 50100075247482 | 13/03/2015 | | 13/03/2015 | 7848.00 | ST06NES1303.001 | E |
| 503137411882 | I | 503137411882 | STAR06 | | ST06NES | NARESH KUMAR | 50100081370805 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411883 | L | 503137411883 | STAR06 | | ST06NES | CHOTE LAL | 1538001700016352 | 13/03/2015 | | 13/03/2015 | 11643.00 | ST06NES1303.001 | E |
| 503137411884 | L | 503137411884 | STAR06 | | ST06NES | NARENDRA SINGH CHAUHAN | 3018000100064326 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411885 | L | 503137411885 | STAR06 | | ST06NES | ROHITAS SINGH | 2213001700193674 | 13/03/2015 | | 13/03/2015 | 11026.00 | ST06NES1303.001 | E |
| 503137411886 | L | 503137411886 | STAR06 | | ST06NES | SAMARPAL SINGH | 2213000100244010 | 13/03/2015 | | 13/03/2015 | 5006.00 | ST06NES1303.001 | E |
| 503137411887 | I | 503137411887 | STAR06 | | ST06NES | MAHENDER SINGH | 00881000154633 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411888 | I | 503137411888 | STAR06 | | ST06NES | NARENDRA SINGH | 50100075247812 | 13/03/2015 | | 13/03/2015 | 10781.00 | ST06NES1303.001 | E |
| 503137411889 | I | 503137411889 | STAR06 | | ST06NES | VASUDEV SINGH | 50100083270131 | 13/03/2015 | | 13/03/2015 | 10781.00 | ST06NES1303.001 | E |
| 503137411890 | I | 503137411890 | STAR06 | | ST06NES | JAGDISH SINGH | 50100079291427 | 13/03/2015 | | 13/03/2015 | 10350.00 | ST06NES1303.001 | E |

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**Payments View**

Date :13 Mar 2015 12:30:59

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503137411891 | I | 503137411891 | STAR06 | | ST06NES | WASIL WARIS | 50100082034229 | 13/03/2015 | | 13/03/2015 | 9918.00 | ST06NES1303.001 | E |
| 503137411892 | I | 503137411892 | STAR06 | | ST06NES | ANOOP SINGH | 50100083270042 | 13/03/2015 | | 13/03/2015 | 9487.00 | ST06NES1303.001 | E |
| 503137411893 | I | 503137411893 | STAR06 | | ST06NES | DIGAMBAR SINGH | 50100075248090 | 13/03/2015 | | 13/03/2015 | 9487.00 | ST06NES1303.001 | E |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503137411894 | I | 503137411894 | STAR06 | | ST06NES | ANAND SINGH | 50100075247479 | 13/03/2015 | | 13/03/2015 | 9487.00 | ST06NES1303.001 | E |
| 503137411895 | I | 503137411895 | STAR06 | | ST06NES | TARUN DUTT SHARMA | 50100083314670 | 13/03/2015 | | 13/03/2015 | 9918.00 | ST06NES1303.001 | E |
| 503137411896 | I | 503137411896 | STAR06 | | ST06NES | DEEP CHANDER | 50100079291555 | 13/03/2015 | | 13/03/2015 | 7848.00 | ST06NES1303.001 | E |
| 503137411897 | I | 503137411897 | STAR06 | | ST06NES | KAMAL SINGH | 50100075247976 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411898 | I | 503137411898 | STAR06 | | ST06NES | AMIT KUMAR VERMA | 50100075247950 | 13/03/2015 | | 13/03/2015 | 4204.00 | ST06NES1303.001 | E |
| 503137411899 | I | 503137411899 | STAR06 | | ST06NES | PAKANJ SINGH | 50100075247466 | 13/03/2015 | | 13/03/2015 | 5545.00 | ST06NES1303.001 | E |
| 503137411900 | I | 503137411900 | STAR06 | | ST06NES | SHANU KUMAR | 50100075247785 | 13/03/2015 | | 13/03/2015 | 9487.00 | ST06NES1303.001 | E |

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Date :13 Mar 2015 12:30:59

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503137411901 | I | 503137411901 | STAR06 | | ST06NES | ANIL KUMAR | 50100075247762 | 13/03/2015 | | 13/03/2015 | 9487.00 | ST06NES1303.001 | E |
| 503137411902 | I | 503137411902 | STAR06 | | ST06NES | JAI RAM | 50100056563861 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411903 | I | 503137411903 | STAR06 | | ST06NES | MOHAR PAL SINGH | 50100056563871 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411904 | I | 503137411904 | STAR06 | | ST06NES | GYANENDRA MANI | 50100056563897 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411905 | L | 503137411905 | STAR06 | | ST06NES | KALAM AZAD | 48460100001948 | 13/03/2015 | | 13/03/2015 | 13015.00 | ST06NES1303.001 | E |
| 503137411906 | L | 503137411906 | STAR06 | | ST06NES | ARSHAD ALI | 48460100003860 | 13/03/2015 | | 13/03/2015 | 8008.00 | ST06NES1303.001 | E |
| 503137411907 | L | 503137411907 | STAR06 | | ST06NES | BHARTENDRA PAL SINGH | 32161504519 | 13/03/2015 | | 13/03/2015 | 12937.00 | ST06NES1303.001 | E |
| 503137411908 | L | 503137411908 | STAR06 | | ST06NES | DURVESH KUMAR | 34437772832 | 13/03/2015 | | 13/03/2015 | 8193.00 | ST06NES1303.001 | E |
| 503137411909 | L | 503137411909 | STAR06 | | ST06NES | JITENDRA SINGH | 3672101001408 | 13/03/2015 | | 13/03/2015 | 7848.00 | ST06NES1303.001 | E |

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Date :14 Mar 2015 11:22:47

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5031477402670 | I | 503147740267 | STAR06 | | S06T | GYANENDRA MANI | 50100056563897 | 14/03/2015 | 14/03/2015 | 14/03/2015 | 17418.00 | S06T1403.001 | E |

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Date :18 Mar 2015 10:44:15

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5031886584450 | I | 503188658445 | STAR06 | | S06T | KAMLARAJ SINGH | 50100043624060 | 18/03/2015 | 18/03/2015 | 18/03/2015 | 10000.00 | S06T1803.001 | E |

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Date :23 Mar 2015 10:32:44

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 503230050408 | L | 503230050408 | STAR06 | | ST06NES | AJEET SINGH | 85392200053247 | 23/03/2015 | | 23/03/2015 | 9046.00 | ST06NES2303.001 | E |
| 503230050410 | L | 503230050410 | STAR06 | | ST06NES | MAHESH CHAND | 85392200025108 | 23/03/2015 | | 23/03/2015 | 8008.00 | ST06NES2303.001 | E |
| 503230050411 | L | 503230050411 | STAR06 | | ST06NES | RAHUL SHARMA | 30473288927 | 23/03/2015 | | 23/03/2015 | 5886.00 | ST06NES2303.001 | E |
| 503230050412 | L | 503230050412 | STAR06 | | ST06NES | USMAN GANI | 20207589252 | 23/03/2015 | | 23/03/2015 | 5425.00 | ST06NES2303.001 | E |
| 5032300504480 | L | N082150061161341 | STAR06 | | S06T | ANIL KUMAR | 20216850738 | 23/03/2015 | 23/03/2015 | 23/03/2015 | 5880.00 | S06T2303.001 | E |

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