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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
506058605104	L	506058605104	STAR06		ST06NES	AMRITA KAU	30271914284	05/06/2015		05/06/2015	16027.00	ST06NES0506.001	E
506058605105	L	506058605105	STAR06		ST06NES	GANESH	040910003620	05/06/2015		05/06/2015	17005.00	ST06NES0506.001	E
506058605106	L	506058605106	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	05/06/2015		05/06/2015	16531.00	ST06NES0506.001	E
506058605107	L	506058605107	STAR06		ST06NES	SUMIT KUMAR	3277000102320768	05/06/2015		05/06/2015	8746.00	ST06NES0506.001	E
506058605108	L	506058605108	STAR06		ST06NES	RAVINDER KUMAR	30039391279	05/06/2015		05/06/2015	11355.00	ST06NES0506.001	E
506058605109	L	506058605109	STAR06		ST06NES	RAVINDER KUMAR	176000101000681	05/06/2015		05/06/2015	8513.00	ST06NES0506.001	E
506058605110	I	506058605110	STAR06		ST06NES	AJIT KUMAR SINGH	50100088909468	05/06/2015		05/06/2015	11770.00	ST06NES0506.001	E
506058605111	I	506058605111	STAR06		ST06NES	VIJAY PAL	50100071342242	05/06/2015		05/06/2015	15275.00	ST06NES0506.001	E
506058605112	L	506058605112	STAR06		ST06NES	ANJANI KUMAR TIWARI	00990100010567	05/06/2015		05/06/2015	10229.00	ST06NES0506.001	E
506058605113	L	506058605113	STAR06		ST06NES	YUGAL GAUTAM	0604000101539508	05/06/2015		05/06/2015	11625.00	ST06NES0506.001	E
						SUBHASH CHAND							

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506058605114	L	506058605114	STAR06		ST06NES	DHARAM CHAND	31566035825	05/06/2015		05/06/2015	12395.00	ST06NES0506.001	E
506058605115	L	506058605115	STAR06		ST06NES	CHANDERHAS DIXIT	074310008752	05/06/2015		05/06/2015	8159.00	ST06NES0506.001	E
506058605116	L	506058605116	STAR06		ST06NES	MITHUN SINGH	8611407454	05/06/2015		05/06/2015	8159.00	ST06NES0506.001	E
506058605117	L	506058605117	STAR06		ST06NES	DIP CHAND	68011913683	05/06/2015		05/06/2015	13761.00	ST06NES0506.001	E
506058605118	L	506058605118	STAR06		ST06NES	KUTTY MEHRA	30527167061	05/06/2015		05/06/2015	15509.00	ST06NES0506.001	E
506058605119	L	506058605119	STAR06		ST06NES	BHISHAM SINGH	30750100000667	05/06/2015		05/06/2015	15756.00	ST06NES0506.001	E
506058605120	I	506058605120	STAR06		ST06NES	DEEPAK KUMAR ARYA	50100075248239	05/06/2015		05/06/2015	15200.00	ST06NES0506.001	E
506058605121	L	506058605121	STAR06		ST06NES	BABLU SHARMA	68008286859	05/06/2015		05/06/2015	11093.00	ST06NES0506.001	E
506058605122	L	506058605122	STAR06		ST06NES	PRADEEP SINGH CHAUHAN	0922000101337462	05/06/2015		05/06/2015	10662.00	ST06NES0506.001	E
506058605123	L	506058605123	STAR06		ST06NES	ANAND SINGH YADAV	6020065608	05/06/2015		05/06/2015	8937.00	ST06NES0506.001	E

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No	Type	No.	Code	(Days)	Code	Name	No	Date	Date	Date	Amount	Trans.Ref.No	Status
506058605124	L	506058605124	STAR06		ST06NES	SHIV KUMAR	34655912895	05/06/2015		05/06/2015	8937.00	ST06NES0506.001	E
506058605125	L	506058605125	STAR06		ST06NES	RADHA KRISHAN JOSHI	31608552384	05/06/2015		05/06/2015	12075.00	ST06NES0506.001	E
506058605126	L	506058605126	STAR06		ST06NES	SARVESH KUMAR	85732010015840	05/06/2015		05/06/2015	10662.00	ST06NES0506.001	E
506058605127	I	506058605127	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	05/06/2015		05/06/2015	12937.00	ST06NES0506.001	E
506058605128	I	506058605128	STAR06		ST06NES	KUNAL SHARMA	50100079184332	05/06/2015		05/06/2015	15076.00	ST06NES0506.001	E
506058605129	I	506058605129	STAR06		ST06NES	MOHIT KUMAR	50100072946376	05/06/2015		05/06/2015	9056.00	ST06NES0506.001	E
506058848102	L	506058848102	STAR06		ST06NES	ROHIT KUMAR	4007000100140340	05/06/2015		05/06/2015	12506.00	ST06NES0506.002	E

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*** End of Report***

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506089468893	I	506089468893	STAR06		ST06NES	AVADH NARAYAN	50100072946162	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	E
506089468894	I	506089468894	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	E
506089468895	I	506089468895	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/06/2015		08/06/2015	10628.00	ST06NES0806.001	E
506089468896	I	506089468896	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/06/2015		08/06/2015	10141.00	ST06NES0806.001	E
506089468897	L	506089468897	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/06/2015		08/06/2015	12345.00	ST06NES0806.001	E
506089468898	I	506089468898	STAR06		ST06NES	KAMAL SIPAYA	50100079182909	08/06/2015		08/06/2015	8569.00	ST06NES0806.001	E
506089468899	I	506089468899	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/06/2015		08/06/2015	20068.00	ST06NES0806.001	E
506089468900	I	506089468900	STAR06		ST06NES	JAI BHAGWAN	50100072946133	08/06/2015		08/06/2015	6835.00	ST06NES0806.001	E
506089468901	I	506089468901	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/06/2015		08/06/2015	12251.00	ST06NES0806.001	E
506089468902	I	506089468902	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	08/06/2015		08/06/2015	10753.00	ST06NES0806.001	E

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506089468903	L	506089468903	STAR06		ST06NES	DINBANDHU KUMAR	1831101008934	08/06/2015		08/06/2015	8786.00	ST06NES0806.001	E
506089468904	L	506089468904	STAR06		ST06NES	TINKU	21220100004094	08/06/2015		08/06/2015	8714.00	ST06NES0806.001	E
506089468905	I	506089468905	STAR06		ST06NES	NAMDEV	50100081232460	08/06/2015		08/06/2015	12075.00	ST06NES0806.001	E
506089468906	I	506089468906	STAR06		ST06NES	KAMTA PRASAD	50100072946110	08/06/2015		08/06/2015	12075.00	ST06NES0806.001	E
506089468907	I	506089468907	STAR06		ST06NES	DEEPAK SHARMA	50100079291785	08/06/2015		08/06/2015	7413.00	ST06NES0806.001	E
506089468908	I	506089468908	STAR06		ST06NES	ARJUN SINGH	50100075247772	08/06/2015		08/06/2015	9074.00	ST06NES0806.001	E
506089468909	I	506089468909	STAR06		ST06NES	ANOOP SINGH	50100079328819	08/06/2015		08/06/2015	11743.00	ST06NES0806.001	E
506089468910	I	506089468910	STAR06		ST06NES	TEJ RAM PAL	50100075248213	08/06/2015		08/06/2015	7811.00	ST06NES0806.001	E
506089468911	L	506089468911	STAR06		ST06NES	MOHAN SINGH	33150100011493	08/06/2015		08/06/2015	8930.00	ST06NES0806.001	E
506089468912	L	506089468912	STAR06		ST06NES	SUMIT PANDITA	08651000708600	08/06/2015		08/06/2015	6654.00	ST06NES0806.001	E

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No	Type	No.	Code	(Days)	Code	Name	No	Date	Date	Date	Amount	Trans.Ref.No	Status
506089468913	L	506089468913	STAR06		ST06NES	SAURABH RANA	31820552652	08/06/2015		08/06/2015	6292.00	ST06NES0806.001	E
506089468914	L	506089468914	STAR06		ST06NES	MANOJ BHARGAV	945510110006646	08/06/2015		08/06/2015	6401.00	ST06NES0806.001	E
506089468915	I	506089468915	STAR06		ST06NES	RAJ KUMAR	00911000166944	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	E
506089468916	I	506089468916	STAR06		ST06NES	SURENDER SINGH BISHT	50100079328246	08/06/2015		08/06/2015	10789.00	ST06NES0806.001	E
506089468917	I	506089468917	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	E
506089468918	I	506089468918	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/06/2015		08/06/2015	11966.00	ST06NES0806.001	E
506089468919	I	506089468919	STAR06		ST06NES	ROHIT KUMAR	50100079328513	08/06/2015		08/06/2015	12061.00	ST06NES0806.001	E
506089468920	I	506089468920	STAR06		ST06NES	RAJU SHARMA	50100072946159	08/06/2015		08/06/2015	14482.00	ST06NES0806.001	E
506089468921	I	506089468921	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	08/06/2015		08/06/2015	10304.00	ST06NES0806.001	E
506089468922	I	506089468922	STAR06		ST06NES	PARDEEP SINGH	50100079724322	08/06/2015		08/06/2015	11727.00	ST06NES0806.001	E

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506089468923	I	506089468923	STAR06		ST06NES	ANIL KUMAR	50100072946481	08/06/2015		08/06/2015	968.00	ST06NES0806.001	E
506089468924	I	506089468924	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	08/06/2015		08/06/2015	12761.00	ST06NES0806.001	E
506089468925	I	506089468925	STAR06		ST06NES	KULAVIR SINGH	50100081361884	08/06/2015		08/06/2015	14248.00	ST06NES0806.001	E
506089468926	I	506089468926	STAR06		ST06NES	ATUL SHARMA	50100072946274	08/06/2015		08/06/2015	9355.00	ST06NES0806.001	E
506089468927	I	506089468927	STAR06		ST06NES	SAIENDRA KUMAR CHAUDHARI	50100079221251	08/06/2015		08/06/2015	8625.00	ST06NES0806.001	E
506089468928	I	506089468928	STAR06		ST06NES	DHERMANDER KUMAR	50100072946248	08/06/2015		08/06/2015	8930.00	ST06NES0806.001	E
506089468929	I	506089468929	STAR06		ST06NES	KUSHLENDRA SINGH	50100072946261	08/06/2015		08/06/2015	15314.00	ST06NES0806.001	E
506089468930	I	506089468930	STAR06		ST06NES	SANJIV KUMAR	50100081807738	08/06/2015		08/06/2015	9777.00	ST06NES0806.001	E
506089468931	I	506089468931	STAR06		ST06NES	OM PRAKASH	50100081326125	08/06/2015		08/06/2015	12966.00	ST06NES0806.001	E
506089468932	I	506089468932	STAR06		ST06NES	VRAJESH KUMAR	50100084317671	08/06/2015		08/06/2015	9638.00	ST06NES0806.001	E

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506089468933	L	506089468933	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/06/2015		08/06/2015	15180.00	ST06NES0806.001	E
506089468934	I	506089468934	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/06/2015		08/06/2015	9959.00	ST06NES0806.001	E
506089468935	I	506089468935	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/06/2015		08/06/2015	4701.00	ST06NES0806.001	E
506089468937	I	506089468937	STAR06		ST06NES	OM PRAKASH	50100072946172	08/06/2015		08/06/2015	12075.00	ST06NES0806.001	E
506089468938	I	506089468938	STAR06		ST06NES	KARANDEEP SINGH	50100075248226	08/06/2015		08/06/2015	12463.00	ST06NES0806.001	E

506089468940	L	506089468940	STAR06	ST06NES	MONU	33288100000364	08/06/2015	08/06/2015	6148.00	ST06NES0806.001	E
506089468941	I	506089468941	STAR06	ST06NES	ROHIT JHA	50100081232572	08/06/2015	08/06/2015	6148.00	ST06NES0806.001	E
506089468942	L	506089468942	STAR06	ST06NES	SAURAV DASS	0722010111096	08/06/2015	08/06/2015	6908.00	ST06NES0806.001	E
506089468943	L	506089468943	STAR06	ST06NES	VIRENDER SINGH VOHRA	33280100024701	08/06/2015	08/06/2015	6292.00	ST06NES0806.001	E
506089468944	L	506089468944	STAR06	ST06NES	KAMAL SINGH	10666919546	08/06/2015	08/06/2015	6908.00	ST06NES0806.001	E

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506089468945	L	506089468945	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	08/06/2015		08/06/2015	14007.00	ST06NES0806.001	E
506089468946	L	506089468946	STAR06		ST06NES	RAVI	02272191010801	08/06/2015		08/06/2015	7622.00	ST06NES0806.001	E
506089468947	L	506089468947	STAR06		ST06NES	BRAHAM SINGH	02272191007184	08/06/2015		08/06/2015	11078.00	ST06NES0806.001	E
506089468948	L	506089468948	STAR06		ST06NES	SACHIN	117210013802	08/06/2015		08/06/2015	9181.00	ST06NES0806.001	E
506089468949	L	506089468949	STAR06		ST06NES	JANAK SINGH	710910110001795	08/06/2015		08/06/2015	12297.00	ST06NES0806.001	E
506089468950	L	506089468950	STAR06		ST06NES	JAIVEER SINGH	03482010043150	08/06/2015		08/06/2015	10349.00	ST06NES0806.001	E
506089468951	L	506089468951	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/06/2015		08/06/2015	12740.00	ST06NES0806.001	E
506089468952	L	506089468952	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	08/06/2015		08/06/2015	10510.00	ST06NES0806.001	E
506089468953	L	506089468953	STAR06		ST06NES	AMIT KUMAR	710910110001797	08/06/2015		08/06/2015	1943.00	ST06NES0806.001	E
506089468954	L	506089468954	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	08/06/2015		08/06/2015	8472.00	ST06NES0806.001	E

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506089468955	L	506089468955	STAR06		ST06NES	SANJEEV ANAND	02272150004200	08/06/2015		08/06/2015	9623.00	ST06NES0806.001	E
506089468956	L	506089468956	STAR06		ST06NES	AMIT PAL	4559000100057811	08/06/2015		08/06/2015	8989.00	ST06NES0806.001	E
506089468957	L	506089468957	STAR06		ST06NES	AMIT SHARMA	4053000100127847	08/06/2015		08/06/2015	10834.00	ST06NES0806.001	E
506089468958	L	506089468958	STAR06		ST06NES	SATISH KUMAR	0198000100286984	08/06/2015		08/06/2015	12597.00	ST06NES0806.001	E
506089468959	L	506089468959	STAR06		ST06NES	RAJESH KUMAR	88112200023718	08/06/2015		08/06/2015	10565.00	ST06NES0806.001	E
506089468960	L	506089468960	STAR06		ST06NES	AMIT SHARMA	143610100027554	08/06/2015		08/06/2015	4529.00	ST06NES0806.001	E
506089468961	L	506089468961	STAR06		ST06NES	SONU	448402010096208	08/06/2015		08/06/2015	7269.00	ST06NES0806.001	E
506089468962	L	506089468962	STAR06		ST06NES	OM PRAKASH	088500101005976	08/06/2015		08/06/2015	9339.00	ST06NES0806.001	E
506089468963	L	506089468963	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	08/06/2015		08/06/2015	5070.00	ST06NES0806.001	E
506089468964	L	506089468964	STAR06		ST06NES	ASHUTOSH	710910110002199	08/06/2015		08/06/2015	11624.00	ST06NES0806.001	E

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506089468965	L	506089468965	STAR06		ST06NES	SATYA PRAKASH DWEVEDI	31192444297	08/06/2015		08/06/2015	12420.00	ST06NES0806.001	E
506089468966	L	506089468966	STAR06		ST06NES	DAL CHAND	03102191037289	08/06/2015		08/06/2015	7558.00	ST06NES0806.001	E
506089468967	L	506089468967	STAR06		ST06NES	LAKSHAMAN KUMAR RAM	10999572636	08/06/2015		08/06/2015	8286.00	ST06NES0806.001	E
506089468968	L	506089468968	STAR06		ST06NES	GAURAV KUMAR SHARMA	1425000100214178	08/06/2015		08/06/2015	7666.00	ST06NES0806.001	E
506089468969	L	506089468969	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	08/06/2015		08/06/2015	9578.00	ST06NES0806.001	E
506089468970	L	506089468970	STAR06		ST06NES	NIRANJAN PRAKASH	1455000100020839	08/06/2015		08/06/2015	7679.00	ST06NES0806.001	E
506089468971	L	506089468971	STAR06		ST06NES	SUNIL KUMAR	143610100022489	08/06/2015		08/06/2015	12075.00	ST06NES0806.001	E
506089468972	L	506089468972	STAR06		ST06NES	SAMEER KUMAR	710910110001696	08/06/2015		08/06/2015	12075.00	ST06NES0806.001	E
506089468973	L	506089468973	STAR06		ST06NES	GAURAV SHARMA	3662000100095516	08/06/2015		08/06/2015	6677.00	ST06NES0806.001	E
506089468974	L	506089468974	STAR06		ST06NES	VINOD KUMAR	30879348251	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	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
506089468975	L	506089468975	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/06/2015		08/06/2015	12937.00	ST06NES0806.001	E
506089468976	L	506089468976	STAR06		ST06NES	DIGVIJAY SINGH	2662500100293401	08/06/2015		08/06/2015	7047.00	ST06NES0806.001	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
506110980121	I	506110980121	STAR06		ST06NES	MAHENDER SINGH	00881000154633	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	E
506110980122	I	506110980122	STAR06		ST06NES	NARENDRA SINGH	50100075247812	11/06/2015		11/06/2015	10781.00	ST06NES1106.001	E
506110980123	I	506110980123	STAR06		ST06NES	VASUDEV SINGH	50100083270131	11/06/2015		11/06/2015	10781.00	ST06NES1106.001	E
506110980124	I	506110980124	STAR06		ST06NES	JAGDISH SINGH	50100079291427	11/06/2015		11/06/2015	10350.00	ST06NES1106.001	E
506110980125	I	506110980125	STAR06		ST06NES	WASIL WARIS	50100082034229	11/06/2015		11/06/2015	9918.00	ST06NES1106.001	E
506110980126	I	506110980126	STAR06		ST06NES	ANOO P SINGH	50100083270042	11/06/2015		11/06/2015	9487.00	ST06NES1106.001	E
506110980127	I	506110980127	STAR06		ST06NES	DIGAMBAR SINGH	50100075248090	11/06/2015		11/06/2015	9487.00	ST06NES1106.001	E
506110980128	I	506110980128	STAR06		ST06NES	ANAND SINGH	50100075247479	11/06/2015		11/06/2015	9487.00	ST06NES1106.001	E
506110980129	I	506110980129	STAR06		ST06NES	TARUN DUTT SHARMA	50100083314670	11/06/2015		11/06/2015	9918.00	ST06NES1106.001	E
506110980130	I	506110980130	STAR06		ST06NES	DEEP CHANDER	50100079291555	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	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
506110980131	I	506110980131	STAR06		ST06NES	KAMAL SINGH	50100075247976	11/06/2015		11/06/2015	20068.00	ST06NES1106.001	E
506110980132	I	506110980132	STAR06		ST06NES	SHANU KUMAR	50100075247785	11/06/2015		11/06/2015	9487.00	ST06NES1106.001	E
506110980133	I	506110980133	STAR06		ST06NES	ANIL KUMAR	50100075247762	11/06/2015		11/06/2015	9487.00	ST06NES1106.001	E
506110980134	I	506110980134	STAR06		ST06NES	NARESH KUMAR	50100075247989	11/06/2015		11/06/2015	22445.00	ST06NES1106.001	E
506110980135	I	506110980135	STAR06		ST06NES	GOVIND PAL	50100075247901	11/06/2015		11/06/2015	10532.00	ST06NES1106.001	E
506110980136	I	506110980136	STAR06		ST06NES	JOGEN DRA KUMAR	50100075247890	11/06/2015		11/06/2015	14050.00	ST06NES1106.001	E
506110980137	I	506110980137	STAR06		ST06NES	MOHAN CHANDRA	50100075247887	11/06/2015		11/06/2015	8537.00	ST06NES1106.001	E
506110980138	I	506110980138	STAR06		ST06NES	MD AFROJ ALAM	50100075247848	11/06/2015		11/06/2015	8497.00	ST06NES1106.001	E
506110980139	I	506110980139	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	11/06/2015		11/06/2015	23633.00	ST06NES1106.001	E
506110980140	L	506110980140	STAR06		ST06NES	PREM PAL	31286423418	11/06/2015		11/06/2015	14958.00	ST06NES1106.001	E

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Pay Doc	Payment	Cheque	Company	Tenor	Client	Bene Acct	Upload	Run	Value	Total		
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No	Type	No.	Code	(Days)	Code	Beneficiary Name	No	Date	Date	Date	Amount	Trans.Ref.No	Status
506110980141	L	506110980141	STAR06		ST06NES	KAPIL KUMAR	34518956896	11/06/2015		11/06/2015	7130.00	ST06NES1106.001	E
506110980142	L	506110980142	STAR06		ST06NES	SATISH KUMAR	427002010022387	11/06/2015		11/06/2015	7540.00	ST06NES1106.001	E
506110980143	L	506110980143	STAR06		ST06NES	GAURAV KUMAR	34557387582	11/06/2015		11/06/2015	7993.00	ST06NES1106.001	E
506110980144	L	506110980144	STAR06		ST06NES	NARENDRA SINGH CHAUHAN	3018000100064326	11/06/2015		11/06/2015	22445.00	ST06NES1106.001	E
506110980145	L	506110980145	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	11/06/2015		11/06/2015	11017.00	ST06NES1106.001	E
506110980146	L	506110980146	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	11/06/2015		11/06/2015	9042.00	ST06NES1106.001	E
506110980147	I	506110980147	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	11/06/2015		11/06/2015	18879.00	ST06NES1106.001	E
506110980148	L	506110980148	STAR06		ST06NES	MAYUR CHAUHAN	92531700091573	11/06/2015		11/06/2015	12506.00	ST06NES1106.001	E
506110980149	I	506110980149	STAR06		ST06NES	JAI RAM	50100056563861	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	E
506110980150	I	506110980150	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	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
506110980151	L	506110980151	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	11/06/2015		11/06/2015	18879.00	ST06NES1106.001	E
506110980152	L	506110980152	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	11/06/2015		11/06/2015	18879.00	ST06NES1106.001	E
506110980153	L	506110980153	STAR06		ST06NES	MAHENDRA PAL SINGH	710110110001265	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	E
506110980154	L	506110980154	STAR06		ST06NES	RAJVIR PAL	89662200027205	11/06/2015		11/06/2015	11643.00	ST06NES1106.001	E
506110980155	L	506110980155	STAR06		ST06NES	SUBEY SINGH	89662200007079	11/06/2015		11/06/2015	9918.00	ST06NES1106.001	E
506110980156	L	506110980156	STAR06		ST06NES	MD FIROJ ALAM	466210110007904	11/06/2015		11/06/2015	6221.00	ST06NES1106.001	E
506110980157	L	506110980157	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	11/06/2015		11/06/2015	5714.00	ST06NES1106.001	E
506110980158	I	506110980158	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	11/06/2015		11/06/2015	21257.00	ST06NES1106.001	E
506110980159	I	506110980159	STAR06		ST06NES	PRASHANT PAL	50100075247401	11/06/2015		11/06/2015	12506.00	ST06NES1106.001	E
506110980160	I	506110980160	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	11/06/2015		11/06/2015	12506.00	ST06NES1106.001	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
506110980161	I	506110980161	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	E
506110980162	L	506110980162	STAR06		ST06NES	ROHTASH SINGH	85392200019117	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	E
506110980163	L	506110980163	STAR06		ST06NES	AJEET SINGH	85392200053247	11/06/2015		11/06/2015	8970.00	ST06NES1106.001	E
506110980164	L	506110980164	STAR06		ST06NES	UDHAM SINGH	14772171020202	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	E
506110980165	I	506110980165	STAR06		ST06NES	GYANENDRA MANI	50100056563897	11/06/2015		11/06/2015	12937.00	ST06NES1106.001	E

506110980166	L	506110980166	STAR06	ST06NES	KALAM AZAD	48460100001948	11/06/2015	11/06/2015	12506.00	ST06NES1106.001	E
506110980167	L	506110980167	STAR06	ST06NES	ARSHAD ALI	48460100003860	11/06/2015	11/06/2015	7848.00	ST06NES1106.001	E
506110980168	L	506110980168	STAR06	ST06NES	BHARTENDRA PAL SINGH	32161504519	11/06/2015	11/06/2015	12937.00	ST06NES1106.001	E
506110980169	L	506110980169	STAR06	ST06NES	DURVESH KUMAR	34437772832	11/06/2015	11/06/2015	8193.00	ST06NES1106.001	E
506110980170	L	506110980170	STAR06	ST06NES	JITENDRA SINGH	3672101001408	11/06/2015	11/06/2015	7848.00	ST06NES1106.001	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
506110980171	I	506110980171	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	11/06/2015		11/06/2015	21257.00	ST06NES1106.001	E
506110980172	I	506110980172	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	11/06/2015		11/06/2015	7957.00	ST06NES1106.001	E
506110980174	L	506110980174	STAR06		ST06NES	VEERPAL SINGH	00752171011292	11/06/2015		11/06/2015	7594.00	ST06NES1106.001	E
506110980175	L	506110980175	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	11/06/2015		11/06/2015	5317.00	ST06NES1106.001	E
506110980176	I	506110980176	STAR06		ST06NES	VINOD KUMAR	50100079266933	11/06/2015		11/06/2015	5823.00	ST06NES1106.001	E
506110980177	L	506110980177	STAR06		ST06NES	BOBY	1116001500042379	11/06/2015		11/06/2015	7594.00	ST06NES1106.001	E
506110980178	L	506110980178	STAR06		ST06NES	KUNDAN SINGH	11473226869	11/06/2015		11/06/2015	4557.00	ST06NES1106.001	E
506110980179	L	506110980179	STAR06		ST06NES	SANJAY KUMAR	30394273306	11/06/2015		11/06/2015	20068.00	ST06NES1106.001	E
506110980180	L	506110980180	STAR06		ST06NES	MUKESH KUMAR	32433923452	11/06/2015		11/06/2015	12075.00	ST06NES1106.001	E
506110980181	L	506110980181	STAR06		ST06NES	GAGAN KUMAR	61082372912	11/06/2015		11/06/2015	11643.00	ST06NES1106.001	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
506110980182	L	506110980182	STAR06		ST06NES	RAJ PAL CHAUDHARY	3432360585	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	E
506110980183	L	506110980183	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	E
506110980184	I	506110980184	STAR06		ST06NES	RAJENDER KUMAR	50100081361309	11/06/2015		11/06/2015	18879.00	ST06NES1106.001	E
506110980185	L	506110980185	STAR06		ST06NES	NAND KISHOR	33980027759	11/06/2015		11/06/2015	7848.00	ST06NES1106.001	E
506110980186	L	506110980186	STAR06		ST06NES	HARENDRA	41860100002065	11/06/2015		11/06/2015	18879.00	ST06NES1106.001	E
506110980187	L	506110980187	STAR06		ST06NES	MAHIPAL	712710110004744	11/06/2015		11/06/2015	11643.00	ST06NES1106.001	E
5061109803280	I	506110980328	STAR06		S06T	GYANENDRA MANI	50100056563897	11/06/2015	11/06/2015	11/06/2015	5070.00	S06T1106.001	E
5061109803291	L	N162150075660664	STAR06		S06T	ANKIT KUMAR	6796000100040249	11/06/2015	11/06/2015	11/06/2015	15366.00	S06T1106.001	E
5061109803302	L	N162150075660664	STAR06		S06T	ANIL KUMAR	20216850738	11/06/2015	11/06/2015	11/06/2015	9914.00	S06T1106.001	E
5061109803313	L	N162150075660666	STAR06		S06T	NARESH YADAV	005910007344	11/06/2015	11/06/2015	11/06/2015	25345.00	S06T1106.001	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
5061109803324 Page 8 of 8	L	N162150075656321	STAR06		S06T	BANI SINGH	33170817954	11/06/2015	11/06/2015	11/06/2015	21535.00	S06T1106.001	E

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