

Payments View

Date :9 Feb 2017 15:53:16

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
7020292024230	I	702029202423	STAR06		S06T	NARESH KUMAR	50100075247989	02/02/2017	02/02/2017	02/02/2017	35000.00	S06T0202.001	E
7020837165810	L	N039170244325678	STAR06		S06T	NARESH YADAV	005910007344	08/02/2017	08/02/2017	08/02/2017	18936.00	S06T0802.001	E
702083932888	I	702083932888	STAR06		ST06NES	AVADH NARAYAN	50100072946162	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932889	I	702083932889	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	08/02/2017		08/02/2017	13920.00	ST06NES0802.001	E
702083932890	I	702083932890	STAR06		ST06NES	KUNAL SHARMA	50100079184332	08/02/2017		08/02/2017	14902.00	ST06NES0802.001	E
702083932891	I	702083932891	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932892	I	702083932892	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/02/2017		08/02/2017	7029.00	ST06NES0802.001	E
702083932893	L	702083932893	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/02/2017		08/02/2017	13272.00	ST06NES0802.001	E
702083932894	I	702083932894	STAR06		ST06NES	KAMAL SIPAYA	50100079182909	08/02/2017		08/02/2017	5528.00	ST06NES0802.001	E
702083932895	I	702083932895	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/02/2017		08/02/2017	21661.00	ST06NES0802.001	E

Page 1 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932896	I	702083932896	STAR06		ST06NES	MOHIT KUMAR	50100072946376	08/02/2017		08/02/2017	10781.00	ST06NES0802.001	E
702083932897	I	702083932897	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/02/2017		08/02/2017	9765.00	ST06NES0802.001	E
702083932898	I	702083932898	STAR06		ST06NES	NAMDEV	50100081232460	08/02/2017		08/02/2017	12075.00	ST06NES0802.001	E
702083932899	I	702083932899	STAR06		ST06NES	KAMTA PRASAD	50100072946110	08/02/2017		08/02/2017	12075.00	ST06NES0802.001	E
702083932900	I	702083932900	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/02/2017		08/02/2017	8286.00	ST06NES0802.001	E
702083932901	L	702083932901	STAR06		ST06NES	JAGENDRA SINGH	176100101008503	08/02/2017		08/02/2017	15711.00	ST06NES0802.001	E
702083932902	L	702083932902	STAR06		ST06NES	RAVINDRA KUMAR	5494108000479	08/02/2017		08/02/2017	6105.00	ST06NES0802.001	E
702083932903	L	702083932903	STAR06		ST06NES	MOHIT KUMAR	92520100056604	08/02/2017		08/02/2017	6544.00	ST06NES0802.001	E
702083932904	L	702083932904	STAR06		ST06NES	HITENDER KUMAR	53090100008970	08/02/2017		08/02/2017	8995.00	ST06NES0802.001	E
702083932905	L	702083932905	STAR06		ST06NES	ASHOK KUMAR	34275736839	08/02/2017		08/02/2017	6426.00	ST06NES0802.001	E

Page 2 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932906	L	702083932906	STAR06		ST06NES	ISLAMUDEIN	0650000101290705	08/02/2017		08/02/2017	8257.00	ST06NES0802.001	E
702083932907	I	702083932907	STAR06		ST06NES	RAJ KUMAR	00911000166944	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932908	I	702083932908	STAR06		ST06NES	SHEESHAPAL SINGH	50100072946604	08/02/2017		08/02/2017	11292.00	ST06NES0802.001	E
702083932909	I	702083932909	STAR06		ST06NES	PARDEEP SINGH	50100079724322	08/02/2017		08/02/2017	13175.00	ST06NES0802.001	E
702083932910	I	702083932910	STAR06		ST06NES	KULAVIR SINGH	50100081361884	08/02/2017		08/02/2017	9959.00	ST06NES0802.001	E
702083932911	I	702083932911	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	08/02/2017		08/02/2017	9836.00	ST06NES0802.001	E
702083932912	I	702083932912	STAR06		ST06NES	OM PRAKASH	50100081326125	08/02/2017		08/02/2017	13920.00	ST06NES0802.001	E
702083932913	L	702083932913	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/02/2017		08/02/2017	7988.00	ST06NES0802.001	E
702083932914	I	702083932914	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/02/2017		08/02/2017	14288.00	ST06NES0802.001	E
702083932915	I	702083932915	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/02/2017		08/02/2017	7089.00	ST06NES0802.001	E

Page 3 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932916	I	702083932916	STAR06		ST06NES	OM PRAKASH	50100072946172	08/02/2017		08/02/2017	13428.00	ST06NES0802.001	E
702083932917	I	702083932917	STAR06		ST06NES	KARANDEEP SINGH	50100075248226	08/02/2017		08/02/2017	11666.00	ST06NES0802.001	E
702083932918	L	702083932918	STAR06		ST06NES	SUMIT PAL	4052001700007617	08/02/2017		08/02/2017	10010.00	ST06NES0802.001	E
702083932919	L	702083932919	STAR06		ST06NES	KAMAL SINGH	10666919546	08/02/2017		08/02/2017	8257.00	ST06NES0802.001	E
702083932920	I	702083932920	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	08/02/2017		08/02/2017	12075.00	ST06NES0802.001	E
702083932921	L	702083932921	STAR06		ST06NES	SANJAY KUMAR	2454000100241843	08/02/2017		08/02/2017	9461.00	ST06NES0802.001	E
702083932922	L	702083932922	STAR06		ST06NES	SUNIL KUMAR	33280100027600	08/02/2017		08/02/2017	10996.00	ST06NES0802.001	E
702083932923	L	702083932923	STAR06		ST06NES	RAJAT SHARMA	00752171006113	08/02/2017		08/02/2017	9616.00	ST06NES0802.001	E
702083932924	L	702083932924	STAR06		ST06NES	JATENDER KUMAR	20278670297	08/02/2017		08/02/2017	3076.00	ST06NES0802.001	E
702083932925	L	702083932925	STAR06		ST06NES	MAHENDRA	101510028702	08/02/2017		08/02/2017	5725.00	ST06NES0802.001	E

Page 4 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932926	L	702083932926	STAR06		ST06NES	MONU	33288100000364	08/02/2017		08/02/2017	7594.00	ST06NES0802.001	E
702083932927	L	702083932927	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	08/02/2017		08/02/2017	8306.00	ST06NES0802.001	E
702083932928	I	702083932928	STAR06		ST06NES	ATUL SHARMA	50100072946274	08/02/2017		08/02/2017	11929.00	ST06NES0802.001	E
702083932929	L	702083932929	STAR06		ST06NES	LALCHAND	645802010010838	08/02/2017		08/02/2017	7244.00	ST06NES0802.001	E
702083932930	L	702083932930	STAR06		ST06NES	BHENDER KUMAR	32056798982	08/02/2017		08/02/2017	8180.00	ST06NES0802.001	E
702083932931	L	702083932931	STAR06		ST06NES	BHAGWAN SINGH	30911799640	08/02/2017		08/02/2017	9772.00	ST06NES0802.001	E
702083932932	L	702083932932	STAR06		ST06NES	ROSHAN SINGH	185201000003048	08/02/2017		08/02/2017	11239.00	ST06NES0802.001	E
702083932933	I	702083932933	STAR06		ST06NES	PINKESH KUMAR	50100098833291	08/02/2017		08/02/2017	8412.00	ST06NES0802.001	E
702083932934	I	702083932934	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/02/2017		08/02/2017	11395.00	ST06NES0802.001	E
702083932935	L	702083932935	STAR06		ST06NES	SURYA PRAKASH	21528100000941	08/02/2017		08/02/2017	7635.00	ST06NES0802.001	E

Page 5 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932936	L	702083932936	STAR06		ST06NES	NAVNEET KUMAR	86402200085625	08/02/2017		08/02/2017	3545.00	ST06NES0802.001	E
702083932937	I	702083932937	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932938	L	702083932938	STAR06		ST06NES	JAYHINDRA CHAUDHARY	27170100009475	08/02/2017		08/02/2017	8625.00	ST06NES0802.001	E
702083932939	L	702083932939	STAR06		ST06NES	HARENDRAPAL SINGH	35133684489	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932940	L	702083932940	STAR06		ST06NES	VED PAL	05840100027603	08/02/2017		08/02/2017	11558.00	ST06NES0802.001	E
702083932941	I	702083932941	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932942	L	702083932942	STAR06		ST06NES	PARVEEN SINGH	545802010010935	08/02/2017		08/02/2017	4440.00	ST06NES0802.001	E
702083932943	L	702083932943	STAR06		ST06NES	UTTAM SINGH	3136374062	08/02/2017		08/02/2017	7907.00	ST06NES0802.001	E
702083932944	I	702083932944	STAR06		ST06NES	ROHIT KUMAR	50100079328513	08/02/2017		08/02/2017	12937.00	ST06NES0802.001	E
702083932945	L	702083932945	STAR06		ST06NES	KAMAL KUMAR	1171001701200355	08/02/2017		08/02/2017	2804.00	ST06NES0802.001	E

Page 6 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932946	I	702083932946	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	08/02/2017		08/02/2017	18095.00	ST06NES0802.001	E
702083932947	L	702083932947	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/02/2017		08/02/2017	14547.00	ST06NES0802.001	E
702083932948	L	702083932948	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	08/02/2017		08/02/2017	11042.00	ST06NES0802.001	E
702083932949	L	702083932949	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/02/2017		08/02/2017	13960.00	ST06NES0802.001	E
702083932950	L	702083932950	STAR06		ST06NES	RAHUL KASHYUP	50347333046	08/02/2017		08/02/2017	7867.00	ST06NES0802.001	E
702083932951	L	702083932951	STAR06		ST06NES	CHANDERHAS DIXIT	074310008752	08/02/2017		08/02/2017	9871.00	ST06NES0802.001	E
702083932952	L	702083932952	STAR06		ST06NES	MITHUN SINGH	00000003118112521	08/02/2017		08/02/2017	9959.00	ST06NES0802.001	E
702083932953	L	702083932953	STAR06		ST06NES	DIP CHAND	68011913683	08/02/2017		08/02/2017	16550.00	ST06NES0802.001	E
702083932954	I	702083932954	STAR06		ST06NES	KUTTY MEHRA	50100031075555	08/02/2017		08/02/2017	20254.00	ST06NES0802.001	E
702083932955	L	702083932955	STAR06		ST06NES	BHISHAM SINGH	30750100000667	08/02/2017		08/02/2017	18000.00	ST06NES0802.001	E

Page 7 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702083932956	I	702083932956	STAR06		ST06NES	VIJAY PAL	50100088909468	08/02/2017		08/02/2017	20352.00	ST06NES0802.001	E
702083932957	L	702083932957	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	08/02/2017		08/02/2017	12066.00	ST06NES0802.001	E
702083932958	L	702083932958	STAR06		ST06NES	RAVINDER KUMAR	30039391279	08/02/2017		08/02/2017	15688.00	ST06NES0802.001	E
702083932959	L	702083932959	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	08/02/2017		08/02/2017	17128.00	ST06NES0802.001	E
702083932960	I	702083932960	STAR06		ST06NES	ANJANI KUMAR TIWARI	50100071342242	08/02/2017		08/02/2017	16111.00	ST06NES0802.001	E
702083932961	L	702083932961	STAR06		ST06NES	DHARAM CHAND	31566035825	08/02/2017		08/02/2017	17434.00	ST06NES0802.001	E
702083932962	L	702083932962	STAR06		ST06NES	AMRITA KAUR	30271914284	08/02/2017		08/02/2017	21485.00	ST06NES0802.001	E
702083932963	L	702083932963	STAR06		ST06NES	AJIT KUMAR SINGH	1760001010000681	08/02/2017		08/02/2017	10022.00	ST06NES0802.001	E
702083932964	I	702083932964	STAR06		ST06NES	JAI RAM	50100056563861	08/02/2017		08/02/2017	25900.00	ST06NES0802.001	E
702094551001	L	702094551001	STAR06		ST06NES	AMIT PAL	4559000100057811	09/02/2017		09/02/2017	13195.00	ST06NES0902.001	E

Page 8 of 10

Payments View

Date :9 Feb 2017 15:53:16

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
702094551002	L	702094551002	STAR06		ST06NES	RAHUL BHATTIA	1795101044228	09/02/2017		09/02/2017	19345.00	ST06NES0902.001	E
702094551003	L	702094551003	STAR06		ST06NES	AMIT PAL	4559000100057811	09/02/2017		09/02/2017	23420.00	ST06NES0902.001	E
702094551004	L	702094551004	STAR06		ST06NES	SATISH KUMAR	0198000100286984	09/02/2017		09/02/2017	11295.00	ST06NES0902.001	E
702094551005	L	702094551005	STAR06		ST06NES	OM PRAKASH	088500101005976	09/02/2017		09/02/2017	9489.00	ST06NES0902.001	E
702094551006	L	702094551006	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	09/02/2017		09/02/2017	11110.00	ST06NES0902.001	E
702094551007	L	702094551007	STAR06		ST06NES	RAHUL BHATTIA	1795101044228	09/02/2017		09/02/2017	27698.00	ST06NES0902.001	E
702094551008	L	702094551008	STAR06		ST06NES	VIKASH SHARMA	7681000100020719	09/02/2017		09/02/2017	13202.00	ST06NES0902.001	E
702094551009	L	702094551009	STAR06		ST06NES	VIPIN KUMAR	5458108000829	09/02/2017		09/02/2017	12632.00	ST06NES0902.001	E
702094551010	L	702094551010	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	09/02/2017		09/02/2017	10937.00	ST06NES0902.001	E
702094551011	L	702094551011	STAR06		ST06NES	VINOD KUMAR	30879348251	09/02/2017		09/02/2017	13674.00	ST06NES0902.001	E

Page 9 of 10

Date :9 Feb 2017 15:53:16

Payments View

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
702094551012	L	702094551012	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	09/02/2017		09/02/2017	13028.00	ST06NES0902.001	E
702094551013	L	702094551013	STAR06		ST06NES	BABLU SHARMA	68008286859	09/02/2017		09/02/2017	11648.00	ST06NES0902.001	E
702094551014	L	702094551014	STAR06		ST06NES	PRADEEP SINGH CHAUHAN	0922000101337462	09/02/2017		09/02/2017	11195.00	ST06NES0902.001	E
702094551015	L	702094551015	STAR06		ST06NES	SHIV KUMAR	34655912895	09/02/2017		09/02/2017	9384.00	ST06NES0902.001	E
702094551016	L	702094551016	STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/02/2017		09/02/2017	11195.00	ST06NES0902.001	E
702094551017	L	702094551017	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/02/2017		09/02/2017	12678.00	ST06NES0902.001	E
702094551018	L	702094551018	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	09/02/2017		09/02/2017	14755.00	ST06NES0902.001	E
702094551019	L	702094551019	STAR06		ST06NES	DIGVIJAY SINGH	2662500100293401	09/02/2017		09/02/2017	5436.00	ST06NES0902.001	E

Page 10 of 10

*** End of Report***

Close

Print

CSV Download

Tilda Download

Date :10 Feb 2017 13:12:47

Payments View

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
702105198936	I	702105198936	STAR06		ST06NES	MAHENDER SINGH	00881000154633	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198937	I	702105198937	STAR06		ST06NES	ANAND SINGH	50100075247479	10/02/2017		10/02/2017	9487.00	ST06NES1002.001	E
702105198938	I	702105198938	STAR06		ST06NES	TARUN DUTT SHARMA	50100083314670	10/02/2017		10/02/2017	9918.00	ST06NES1002.001	E
702105198939	I	702105198939	STAR06		ST06NES	DEEP CHANDER	50100079291555	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105198940	I	702105198940	STAR06		ST06NES	ANOOP SINGH	50100083270042	10/02/2017		10/02/2017	9487.00	ST06NES1002.001	E
702105198941	I	702105198941	STAR06		ST06NES	VASUDEV SINGH	50100083270131	10/02/2017		10/02/2017	10781.00	ST06NES1002.001	E
702105198942	I	702105198942	STAR06		ST06NES	DIGAMBAR SINGH	50100075248090	10/02/2017		10/02/2017	9487.00	ST06NES1002.001	E
702105198943	I	702105198943	STAR06		ST06NES	NARENDRA SINGH	50100075247812	10/02/2017		10/02/2017	10781.00	ST06NES1002.001	E
702105198944	I	702105198944	STAR06		ST06NES	WASIL WARIS	50100082034229	10/02/2017		10/02/2017	9918.00	ST06NES1002.001	E
702105198945	I	702105198945	STAR06		ST06NES	JAGDISH SINGH	50100079291427	10/02/2017		10/02/2017	10350.00	ST06NES1002.001	E

Page 1 of 13

Date :10 Feb 2017 13:12:47

Payments View

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
702105198946	I	702105198946	STAR06		ST06NES	KAMAL SINGH	50100075247976	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198947	I	702105198947	STAR06		ST06NES	SHANU KUMAR	50100075247785	10/02/2017		10/02/2017	9487.00	ST06NES1002.001	E
702105198948	I	702105198948	STAR06		ST06NES	ANIL KUMAR	50100075247762	10/02/2017		10/02/2017	9487.00	ST06NES1002.001	E
702105198949	I	702105198949	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105198950	I	702105198950	STAR06		ST06NES	VIMAL SINGH	01321000015432	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198951	L	702105198951	STAR06		ST06NES	RAJU	706802010001834	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105198952	I	702105198952	STAR06		ST06NES	LILADHAR KRISHAN	50100072946363	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198953	I	702105198953	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198954	L	702105198954	STAR06		ST06NES	PREM PAL	31286423418	10/02/2017		10/02/2017	16787.00	ST06NES1002.001	E
702105198955	L	702105198955	STAR06		ST06NES	SATISH KUMAR	427002010022387	10/02/2017		10/02/2017	9599.00	ST06NES1002.001	E

Page 2 of 13

Date :10 Feb 2017 13:12:47

Payments View

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
702105198956	L	702105198956	STAR06		ST06NES	MITRSAIN	32466849774	10/02/2017		10/02/2017	12023.00	ST06NES1002.001	E
702105198957	L	702105198957	STAR06		ST06NES	GAURAV KUMAR	34557387582	10/02/2017		10/02/2017	10238.00	ST06NES1002.001	E
702105198958	L	702105198958	STAR06		ST06NES	ASHOK	4070000100123839	10/02/2017		10/02/2017	8426.00	ST06NES1002.001	E
702105198959	L	702105198959	STAR06		ST06NES	MAHIPAL SINGH	4724001700081042	10/02/2017		10/02/2017	9616.00	ST06NES1002.001	E
702105198960	L	702105198960	STAR06		ST06NES	NARENDRA SINGH CHAUHAN	3018000100064326	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198961	L	702105198961	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	10/02/2017		10/02/2017	11017.00	ST06NES1002.001	E
702105198962	L	702105198962	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	10/02/2017		10/02/2017	9042.00	ST06NES1002.001	E
702105198963	L	702105198963	STAR06		ST06NES	HEMANT SINGH NEGI	0042000000005728	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198964	L	702105198964	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105198965	L	702105198965	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E

Page 3 of 13

Date :10 Feb 2017 13:12:47

Payments View

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
702105198966	I	702105198966	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198967	L	702105198967	STAR06		ST06NES	MAYUR CHAUHAN	92531700091573	10/02/2017		10/02/2017	12506.00	ST06NES1002.001	E
702105198968	L	702105198968	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198969	L	702105198969	STAR06		ST06NES	KAPIL	4476000100025795	10/02/2017		10/02/2017	10626.00	ST06NES1002.001	E
702105198970	L	702105198970	STAR06		ST06NES	SURAJ KUMAR	87652200109250	10/02/2017		10/02/2017	4362.00	ST06NES1002.001	E
702105198971	L	702105198971	STAR06		ST06NES	LALIT KUMAR	2516001500244152	10/02/2017		10/02/2017	12568.00	ST06NES1002.001	E
702105198972	L	702105198972	STAR06		ST06NES	HARPAL SINGH	629301509186	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198973	L	702105198973	STAR06		ST06NES	MANOJ	3659000100097103	10/02/2017		10/02/2017	15187.00	ST06NES1002.001	E
702105198974	L	702105198974	STAR06		ST06NES	BIRJESH KUMAR	33744099577	10/02/2017		10/02/2017	12015.00	ST06NES1002.001	E
702105198975	L	702105198975	STAR06		ST06NES	KHEM SINGH	6946000100025854	10/02/2017		10/02/2017	10015.00	ST06NES1002.001	E

Page 4 of 13

Date :10 Feb 2017 13:12:47

Payments View

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
702105198976	L	702105198976	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	10/02/2017		10/02/2017	10005.00	ST06NES1002.001	E
702105198977	L	702105198977	STAR06		ST06NES	NITU	6441000100071950	10/02/2017		10/02/2017	4985.00	ST06NES1002.001	E
702105198978	L	702105198978	STAR06		ST06NES	KRASHNA	32520589711	10/02/2017		10/02/2017	4985.00	ST06NES1002.001	E
702105198979	L	702105198979	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	10/02/2017		10/02/2017	10005.00	ST06NES1002.001	E
702105198980	L	702105198980	STAR06		ST06NES	YOGESH KUMAR	911010050958047	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198981	L	702105198981	STAR06		ST06NES	KISHAN KUMAR	32413333150	10/02/2017		10/02/2017	12506.00	ST06NES1002.001	E
702105198982	L	702105198982	STAR06		ST06NES	KRISHNA KUMAR	3107782565	10/02/2017		10/02/2017	11643.00	ST06NES1002.001	E
702105198983	L	702105198983	STAR06		ST06NES	GUDDU SINGH	2807000100088574	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105198984	L	702105198984	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198985	L	702105198985	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E

Page 5 of 13

Date :10 Feb 2017 13:12:47

Payments View

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
702105198986	I	702105198986	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198987	L	702105198987	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198988	L	702105198988	STAR06		ST06NES	MONU	0805001700065314	10/02/2017		10/02/2017	8995.00	ST06NES1002.001	E
702105198989	L	702105198989	STAR06		ST06NES	PRASHANT SINGH	3532050783	10/02/2017		10/02/2017	7049.00	ST06NES1002.001	E
702105198990	L	702105198990	STAR06		ST06NES	SOM PAL SINGH	31792411190	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198991	L	702105198991	STAR06		ST06NES	PAWAN KUMAR	0805001500349232	10/02/2017		10/02/2017	6270.00	ST06NES1002.001	E
702105198992	L	702105198992	STAR06		ST06NES	ABHISHEK KUMAR	1836000109133890	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198993	I	702105198993	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105198994	I	702105198994	STAR06		ST06NES	PRASHANT PAL	50100075247401	10/02/2017		10/02/2017	11295.00	ST06NES1002.001	E
702105198995	I	702105198995	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	10/02/2017		10/02/2017	12966.00	ST06NES1002.001	E

Page 6 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105198996	I	702105198996	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	10/02/2017		10/02/2017	7790.00	ST06NES1002.001	E
702105198997	L	702105198997	STAR06		ST06NES	ANKIT KR.	85702200078376	10/02/2017		10/02/2017	7790.00	ST06NES1002.001	E
702105198998	L	702105198998	STAR06		ST06NES	KAMAL	0441001700023873	10/02/2017		10/02/2017	6075.00	ST06NES1002.001	E
702105198999	L	702105198999	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	10/02/2017		10/02/2017	5179.00	ST06NES1002.001	E
702105199000	L	702105199000	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	10/02/2017		10/02/2017	4362.00	ST06NES1002.001	E
702105199001	L	702105199001	STAR06		ST06NES	LALIT	35075299683	10/02/2017		10/02/2017	6075.00	ST06NES1002.001	E
702105199002	L	702105199002	STAR06		ST06NES	BHEEMSEN	2207101023442	10/02/2017		10/02/2017	3505.00	ST06NES1002.001	E
702105199003	I	702105199003	STAR06		ST06NES	NARESH KUMAR	50100081370805	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199004	I	702105199004	STAR06		ST06NES	GYANENDRA MANI	50100056563897	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199005	L	702105199005	STAR06		ST06NES	KALAM AZAD	48460100001948	10/02/2017		10/02/2017	11699.00	ST06NES1002.001	E

Page 7 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199006	L	702105199006	STAR06		ST06NES	ARSHAD ALI	48460100003860	10/02/2017		10/02/2017	8062.00	ST06NES1002.001	E
702105199007	L	702105199007	STAR06		ST06NES	JOGENDR KUMAR	7532101100079908	10/02/2017		10/02/2017	8180.00	ST06NES1002.001	E
702105199008	L	702105199008	STAR06		ST06NES	RAVINDRA	36474223534	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199009	L	702105199009	STAR06		ST06NES	SUNEEL KUMAR	0805000100398091	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199010	L	702105199010	STAR06		ST06NES	ANIL KUMAR	6624000100029170	10/02/2017		10/02/2017	9980.00	ST06NES1002.001	E
702105199011	L	702105199011	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	10/02/2017		10/02/2017	10005.00	ST06NES1002.001	E
702105199012	L	702105199012	STAR06		ST06NES	ANIL KUMAR	7768000100062528	10/02/2017		10/02/2017	3972.00	ST06NES1002.001	E
702105199013	I	702105199013	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199014	I	702105199014	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	10/02/2017		10/02/2017	11212.00	ST06NES1002.001	E
702105199015	L	702105199015	STAR06		ST06NES	GULVEER SINGH	0241108045562	10/02/2017		10/02/2017	3350.00	ST06NES1002.001	E

Page 8 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199016	L	702105199016	STAR06		ST06NES	VEERPAL SINGH	00752171011292	10/02/2017		10/02/2017	3427.00	ST06NES1002.001	E
702105199017	L	702105199017	STAR06		ST06NES	SANJAY KUMAR	30394273306	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199018	L	702105199018	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199019	L	702105199019	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199020	L	702105199020	STAR06		ST06NES	SONU KUMAR	61296256030	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199021	L	702105199021	STAR06		ST06NES	AKASH	33248843412	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199022	L	702105199022	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199023	L	702105199023	STAR06		ST06NES	BANI SINGH	33170817954	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199024	L	702105199024	STAR06		ST06NES	ANKIT KUMAR	6796000100040249	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199025	L	702105199025	STAR06		ST06NES	SACHIN KUMAR	6796000100031162	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E

Page 9 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199026	L	702105199026	STAR06		ST06NES	YOGESH KUMAR	684302010000611	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199027	L	702105199027	STAR06		ST06NES	SURAJ RAJPUT	33708220485	10/02/2017		10/02/2017	11276.00	ST06NES1002.001	E
702105199028	L	702105199028	STAR06		ST06NES	ABHAY KUMAR SINGH	20121040902	10/02/2017		10/02/2017	8840.00	ST06NES1002.001	E
702105199029	L	702105199029	STAR06		ST06NES	MOHIT KUMAR	716210110001688	10/02/2017		10/02/2017	6894.00	ST06NES1002.001	E
702105199030	L	702105199030	STAR06		ST06NES	DEEPAK KUMAR RAY	32997493935	10/02/2017		10/02/2017	6270.00	ST06NES1002.001	E
702105199031	L	702105199031	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	10/02/2017		10/02/2017	9151.00	ST06NES1002.001	E
702105199032	L	702105199032	STAR06		ST06NES	HIMANSHU	20147002648	10/02/2017		10/02/2017	8685.00	ST06NES1002.001	E
702105199033	L	702105199033	STAR06		ST06NES	RAHUL KUMAR SINGH	20231110614	10/02/2017		10/02/2017	5453.00	ST06NES1002.001	E
702105199034	L	702105199034	STAR06		ST06NES	PANKAJ SINGH NEGI	34455482946	10/02/2017		10/02/2017	7244.00	ST06NES1002.001	E
702105199035	L	702105199035	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	10/02/2017		10/02/2017	6503.00	ST06NES1002.001	E

Page 10 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199036	L	702105199036	STAR06		ST06NES	RAJENDER KUMAR	1538000100184829	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199037	L	702105199037	STAR06		ST06NES	GYAN CHAND	32407473093	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199038	L	702105199038	STAR06		ST06NES	JITENDRA KUMAR	91421500006680	10/02/2017		10/02/2017	7089.00	ST06NES1002.001	E
702105199039	L	702105199039	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	10/02/2017		10/02/2017	7089.00	ST06NES1002.001	E
702105199040	L	702105199040	STAR06		ST06NES	SONU KUMAR	33466511002	10/02/2017		10/02/2017	7089.00	ST06NES1002.001	E
702105199041	L	702105199041	STAR06		ST06NES	RAHUL KUMAR	6441000100068080	10/02/2017		10/02/2017	7089.00	ST06NES1002.001	E
702105199042	L	702105199042	STAR06		ST06NES	BALRAM	91471500004605	10/02/2017		10/02/2017	2726.00	ST06NES1002.001	E
702105199043	L	702105199043	STAR06		ST06NES	VIPIN KUMAR	31425813118	10/02/2017		10/02/2017	5453.00	ST06NES1002.001	E
702105199044	I	702105199044	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199045	L	702105199045	STAR06		ST06NES	RAJESH KUMAR	35090976543	10/02/2017		10/02/2017	13965.00	ST06NES1002.001	E

Page 11 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199046	L	702105199046	STAR06		ST06NES	RIZWAN ALI	710110100004749	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199047	L	702105199047	STAR06		ST06NES	SAMSUDDIN	11552118548	10/02/2017		10/02/2017	7712.00	ST06NES1002.001	E
702105199048	L	702105199048	STAR06		ST06NES	SATYA PRAKASH	2183108018141	10/02/2017		10/02/2017	7712.00	ST06NES1002.001	E
702105199049	L	702105199049	STAR06		ST06NES	SONU PAL	2289900734	10/02/2017		10/02/2017	7361.00	ST06NES1002.001	E
702105199050	L	702105199050	STAR06		ST06NES	FIROZ ALAM	20334698165	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199051	L	702105199051	STAR06		ST06NES	MD ASLAM	35134904391	10/02/2017		10/02/2017	8452.00	ST06NES1002.001	E
702105199052	I	702105199052	STAR06		ST06NES	SURENDRA SINGH BISHT	50100079328246	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199053	L	702105199053	STAR06		ST06NES	HARENDRA	41860100002065	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199054	L	702105199054	STAR06		ST06NES	MAHIPAL	712710110004744	10/02/2017		10/02/2017	11643.00	ST06NES1002.001	E
702105199055	L	702105199055	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E

Page 12 of 13

Payments View

Date :10 Feb 2017 13:12:47

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
702105199056	L	702105199056	STAR06		ST06NES	RAKESH	30196008615	10/02/2017		10/02/2017	12937.00	ST06NES1002.001	E
702105199057	L	702105199057	STAR06		ST06NES	SUNIL KUMAR	143610100022489	10/02/2017		10/02/2017	12678.00	ST06NES1002.001	E
702105199058	L	702105199058	STAR06		ST06NES	JANAK SINGH	710910110001795	10/02/2017		10/02/2017	12408.00	ST06NES1002.001	E
702105199059	L	702105199059	STAR06		ST06NES	MOHIT	60238337426	10/02/2017		10/02/2017	11092.00	ST06NES1002.001	E
702105199060	L	702105199060	STAR06		ST06NES	SANJAY	91072250003905	10/02/2017		10/02/2017	6348.00	ST06NES1002.001	E
7021051995850	L	N041170245385718	STAR06		S06T	MUNESH KUMAR	55025693500	10/02/2017	10/02/2017	10/02/2017	40000.00	S06T1002.001	E

Page 13 of 13

*** End of Report***

Payments View

Date :13 Feb 2017 13:01:13

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
702115794914	L	702115794914	STAR06		ST06NES	RAJESH KUMAR	88112200023718	11/02/2017		13/02/2017	10565.00	ST06NES1102.001	E
702115794915	L	702115794915	STAR06		ST06NES	DAL CHAND	03102191037289	11/02/2017		13/02/2017	8335.00	ST06NES1102.001	E
702115794916	L	702115794916	STAR06		ST06NES	LAKSHAMAN KUMAR RAM	10999572636	11/02/2017		13/02/2017	11169.00	ST06NES1102.001	E
702115794917	L	702115794917	STAR06		ST06NES	SANJEEV ANAND	02272150004200	11/02/2017		13/02/2017	12217.00	ST06NES1102.001	E
702115794918	L	702115794918	STAR06		ST06NES	MONU	5768000100001523	11/02/2017		13/02/2017	9151.00	ST06NES1102.001	E
702115794919	L	702115794919	STAR06		ST06NES	SON PAL SINGH	32310275761	11/02/2017		13/02/2017	14861.00	ST06NES1102.001	E
702115794920	L	702115794920	STAR06		ST06NES	ANAND SINGH YADAV	6020065608	11/02/2017		13/02/2017	9384.00	ST06NES1102.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :14 Feb 2017 11:37:13

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
702146885550	L	702146885550	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	14/02/2017		14/02/2017	24285.00	ST06NES1402.001	E
702146885551	L	702146885551	STAR06		ST06NES	BRAHAM SINGH	02272191007184	14/02/2017		14/02/2017	10850.00	ST06NES1402.001	E
702146885552	L	702146885552	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	14/02/2017		14/02/2017	9228.00	ST06NES1402.001	E
702146885553	L	702146885553	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	14/02/2017		14/02/2017	15293.00	ST06NES1402.001	E
702146885554	L	702146885554	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	14/02/2017		14/02/2017	2323.00	ST06NES1402.001	E

Page 1 of 1

*** End of Report***

Payments View

Date : 18 Feb 2017 11:24:52

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
702189553433	L	702189553433	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	18/02/2017		18/02/2017	7089.00	ST06NES1802.001	E
702189553434	L	702189553434	STAR06		ST06NES	PANKAJ SINGH NEGI	34455482948	18/02/2017		18/02/2017	7244.00	ST06NES1802.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Date : 21 Feb 2017 10:10:37

Payments View

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
7022105278600	I	702210527860	STAR06		S06T	ANIL RAJENDRA	50100075247924	21/02/2017	21/02/2017	21/02/2017	41785.00	S06T2102.001	E
7022105278611	I	702210527861	STAR06		S06T	LILADHAR	50100072946363	21/02/2017	21/02/2017	21/02/2017	26731.00	S06T2102.001	E
7022105278622	I	702210527862	STAR06		S06T	GYANENDRA MANI	50100056563897	21/02/2017	21/02/2017	21/02/2017	74633.00	S06T2102.001	E
7022105278633	I	702210527863	STAR06		S06T	SURENDRA SINGH	50100079328246	21/02/2017	21/02/2017	21/02/2017	2260.00	S06T2102.001	E
7022105278644	L	N052170249208476	STAR06		S06T	GAUTAM KUMAR	31091940152	21/02/2017	21/02/2017	21/02/2017	4976.00	S06T2102.001	E

Page 1 of 1

*** End of Report ***

Close

Print

CSV Download

Tilda Download