

## Payments View

Date :3 Oct 2017 12:40:39

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
710038355517	L	710038355517	STAR06		ST06NES	SANJAY KUMAR	30394273306	03/10/2017		03/10/2017	17850.00	ST06NES0310.001	E
710038355519	L	710038355519	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	03/10/2017		03/10/2017	6918.00	ST06NES0310.001	E
710038355520	L	710038355520	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	03/10/2017		03/10/2017	6918.00	ST06NES0310.001	E
710038355521	L	710038355521	STAR06		ST06NES	AKASH	33248843412	03/10/2017		03/10/2017	6918.00	ST06NES0310.001	E
710038355522	L	710038355522	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	03/10/2017		03/10/2017	6918.00	ST06NES0310.001	E
7100383704620	I	710038370462	STAR06		S06T	ANIL RAJENDRA	50100075247924	03/10/2017	03/10/2017	03/10/2017	10000.00	S06T0310.001	E
710038482591	L	710038482591	STAR06		ST06NES	RAJU	706802010001834	03/10/2017		03/10/2017	11730.00	ST06NES0310.002	E

Page 1 of 1

\*\*\* End of Report\*\*\*

Close

Print

CSV Download

Tilda Download

## Payments View

Date :6 Oct 2017 11:57:46

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
710061730803	I	710061730803	STAR06		ST06NES	PINKESH KUMAR	50100098833291	06/10/2017		06/10/2017	5999.00	ST06NES0610.001	E
710061730804	L	710061730804	STAR06		ST06NES	VINOD SHARMA	775410310000202	06/10/2017		06/10/2017	16110.00	ST06NES0610.001	E
710061730805	L	710061730805	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	06/10/2017		06/10/2017	14411.00	ST06NES0610.001	E
710061730806	L	710061730806	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	06/10/2017		06/10/2017	15885.00	ST06NES0610.001	E
710061730808	L	710061730808	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	06/10/2017		06/10/2017	12937.00	ST06NES0610.001	E
710061730809	I	710061730809	STAR06		ST06NES	SOHAN KUMAR	50100071307210	06/10/2017		06/10/2017	12075.00	ST06NES0610.001	E
710061730810	L	710061730810	STAR06		ST06NES	BRAHAM SINGH	02272191007184	06/10/2017		06/10/2017	14737.00	ST06NES0610.001	E
710061730811	L	710061730811	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	06/10/2017		06/10/2017	13073.00	ST06NES0610.001	E
710061730812	L	710061730812	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	06/10/2017		06/10/2017	18626.00	ST06NES0610.001	E
710061730813	L	710061730813	STAR06		ST06NES	SANJEEV ANAND	02272150004200	06/10/2017		06/10/2017	19399.00	ST06NES0610.001	E

Page 1 of 2

## Payments View

Date :6 Oct 2017 11:57:46

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
710061730814	L	710061730814	STAR06		ST06NES	MONU	5768000100001523	06/10/2017		06/10/2017	9460.00	ST06NES0610.001	E
710061730815	L	710061730815	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	06/10/2017		06/10/2017	13777.00	ST06NES0610.001	E
710061730816	L	710061730816	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	06/10/2017		06/10/2017	10431.00	ST06NES0610.001	E
710061730818	I	710061730818	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	06/10/2017		06/10/2017	17850.00	ST06NES0610.001	E
7100617311920	L	N279170382402943	STAR06		S06T	SERVAGYA	4611148434	06/10/2017	06/10/2017	06/10/2017	22420.00	S06T0610.001	E

Page 2 of 2

\*\*\* End of Report\*\*\*

Close

Print

CSV Download

Tilda Download

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867523	I	709111867523	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	11/09/2017		11/09/2017	13920.00	ST06NES1109.001	E
709111867524	I	709111867524	STAR06		ST06NES	KUNAL SHARMA	50100079184332	11/09/2017		11/09/2017	14902.00	ST06NES1109.001	E
709111867525	I	709111867525	STAR06		ST06NES	SANJAY KUMAR	03911000031178	11/09/2017		11/09/2017	17850.00	ST06NES1109.001	E
709111867526	I	709111867526	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	11/09/2017		11/09/2017	9402.00	ST06NES1109.001	E
709111867528	L	709111867528	STAR06		ST06NES	DINESH KUMAR	725610110005183	11/09/2017		11/09/2017	8810.00	ST06NES1109.001	E
709111867529	I	709111867529	STAR06		ST06NES	KAMAL SIPAYA	50100079182909	11/09/2017		11/09/2017	8433.00	ST06NES1109.001	E
709111867530	I	709111867530	STAR06		ST06NES	VIRENDER SINGH	50100083278398	11/09/2017		11/09/2017	20995.00	ST06NES1109.001	E
709111867531	I	709111867531	STAR06		ST06NES	MOHIT KUMAR	50100072946376	11/09/2017		11/09/2017	11730.00	ST06NES1109.001	E
709111867532	I	709111867532	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	11/09/2017		11/09/2017	16471.00	ST06NES1109.001	E
709111867533	I	709111867533	STAR06		ST06NES	RAKESH SINGH	50100072946491	11/09/2017		11/09/2017	10552.00	ST06NES1109.001	E

Page 1 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867534	L	709111867534	STAR06		ST06NES	JAGENDRA SINGH	176100101008503	11/09/2017		11/09/2017	9249.00	ST06NES1109.001	E
709111867535	L	709111867535	STAR06		ST06NES	HITENDER KUMAR	53090100008970	11/09/2017		11/09/2017	5620.00	ST06NES1109.001	E
709111867536	L	709111867536	STAR06		ST06NES	ISLAMUDEIN	0650000101290705	11/09/2017		11/09/2017	4864.00	ST06NES1109.001	E
709111867537	L	709111867537	STAR06		ST06NES	ASHOK KUMAR	34275736839	11/09/2017		11/09/2017	5783.00	ST06NES1109.001	E
709111867538	L	709111867538	STAR06		ST06NES	MOHAN LAL	30103574782	11/09/2017		11/09/2017	14364.00	ST06NES1109.001	E
709111867540	L	709111867540	STAR06		ST06NES	LALIT KUMAR	1834001500063733	11/09/2017		11/09/2017	9837.00	ST06NES1109.001	E
709111867541	L	709111867541	STAR06		ST06NES	MAHESH KUMAR	001220000009297	11/09/2017		11/09/2017	7675.00	ST06NES1109.001	E
709111867543	I	709111867543	STAR06		ST06NES	RAJ KUMAR	00911000166944	11/09/2017		11/09/2017	17850.00	ST06NES1109.001	E
709111867545	I	709111867545	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	11/09/2017		11/09/2017	12161.00	ST06NES1109.001	E
709111867546	I	709111867546	STAR06		ST06NES	PARDEEP SINGH	50100079724322	11/09/2017		11/09/2017	13888.00	ST06NES1109.001	E

Page 2 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867547	I	709111867547	STAR06		ST06NES	KULAVIR SINGH	50100081361884	11/09/2017		11/09/2017	15402.00	ST06NES1109.001	E
709111867548	I	709111867548	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	11/09/2017		11/09/2017	13885.00	ST06NES1109.001	E
709111867549	I	709111867549	STAR06		ST06NES	OM PRAKASH	50100081326125	11/09/2017		11/09/2017	9534.00	ST06NES1109.001	E
709111867550	L	709111867550	STAR06		ST06NES	NITIN KUMAR	12511000000683	11/09/2017		11/09/2017	9955.00	ST06NES1109.001	E
709111867551	I	709111867551	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	11/09/2017		11/09/2017	10516.00	ST06NES1109.001	E

709111867552	I	709111867552	STAR06	ST06NES	ASHOK KUMAR	50100079328526	11/09/2017	11/09/2017	6054.00	ST06NES1109.001	E
709111867553	I	709111867553	STAR06	ST06NES	KARANDEEP SINGH	50100075248226	11/09/2017	11/09/2017	7810.00	ST06NES1109.001	E
709111867554	L	709111867554	STAR06	ST06NES	SUMIT PAL	4052001700007617	11/09/2017	11/09/2017	8702.00	ST06NES1109.001	E
709111867555	L	709111867555	STAR06	ST06NES	KAMAL SINGH	10666919546	11/09/2017	11/09/2017	5134.00	ST06NES1109.001	E
709111867556	L	709111867556	STAR06	ST06NES	MAHENDRA	101510028702	11/09/2017	11/09/2017	6810.00	ST06NES1109.001	E

Page 3 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867557	L	709111867557	STAR06		ST06NES	MONU	33288100000364	11/09/2017		11/09/2017	2269.00	ST06NES1109.001	E
709111867558	L	709111867558	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	11/09/2017		11/09/2017	9837.00	ST06NES1109.001	E
709111867559	I	709111867559	STAR06		ST06NES	DHERMANDER KUMAR	50100072946248	11/09/2017		11/09/2017	12053.00	ST06NES1109.001	E
709111867560	L	709111867560	STAR06		ST06NES	BHAGWAN SINGH	30911799640	11/09/2017		11/09/2017	10431.00	ST06NES1109.001	E
709111867561	I	709111867561	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	11/09/2017		11/09/2017	11566.00	ST06NES1109.001	E
709111867562	L	709111867562	STAR06		ST06NES	SURYA PRAKASH	21528100000941	11/09/2017		11/09/2017	5242.00	ST06NES1109.001	E
709111867563	L	709111867563	STAR06		ST06NES	HEMANT SINGH	35740100008323	11/09/2017		11/09/2017	11081.00	ST06NES1109.001	E
709111867564	L	709111867564	STAR06		ST06NES	AMIT SHARMA	100032756471	11/09/2017		11/09/2017	8540.00	ST06NES1109.001	E
709111867565	L	709111867565	STAR06		ST06NES	SHER MAUHMAD	004021000005348	11/09/2017		11/09/2017	9025.00	ST06NES1109.001	E
709111867566	L	709111867566	STAR06		ST06NES	DEEPAK KUMAR	34772740433	11/09/2017		11/09/2017	8917.00	ST06NES1109.001	E

Page 4 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867567	I	709111867567	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	11/09/2017		11/09/2017	12937.00	ST06NES1109.001	E
709111867568	L	709111867568	STAR06		ST06NES	SIBAN KUMAR CHOUDHARY	59084640854	11/09/2017		11/09/2017	9675.00	ST06NES1109.001	E
709111867569	I	709111867569	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/09/2017		11/09/2017	12937.00	ST06NES1109.001	E
709111867570	L	709111867570	STAR06		ST06NES	PARVEEN SINGH	545802010010935	11/09/2017		11/09/2017	1350.00	ST06NES1109.001	E
709111867571	L	709111867571	STAR06		ST06NES	UTTAM SINGH	3136374062	11/09/2017		11/09/2017	3728.00	ST06NES1109.001	E
709111867572	I	709111867572	STAR06		ST06NES	ROHIT KUMAR	50100079328513	11/09/2017		11/09/2017	12937.00	ST06NES1109.001	E
709111867573	L	709111867573	STAR06		ST06NES	AMIT	59141010005578	11/09/2017		11/09/2017	3999.00	ST06NES1109.001	E
709111867574	L	709111867574	STAR06		ST06NES	PRIYANSHU CHAUHAN	28968100003559	11/09/2017		11/09/2017	5620.00	ST06NES1109.001	E
709111867575	I	709111867575	STAR06		ST06NES	ATUL SHARMA	50100072946274	11/09/2017		11/09/2017	12937.00	ST06NES1109.001	E
709111867576	L	709111867576	STAR06		ST06NES	MANISH KUMAR SHARMA	30400100010537	11/09/2017		11/09/2017	9189.00	ST06NES1109.001	E

Page 5 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867577	L	709111867577	STAR06		ST06NES	RAVI KUMAR	35592028997	11/09/2017		11/09/2017	7404.00	ST06NES1109.001	E
709111867578	I	709111867578	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	11/09/2017		11/09/2017	15885.00	ST06NES1109.001	E
709111867579	L	709111867579	STAR06		ST06NES	RAJESH KUMAR	35090976543	11/09/2017		11/09/2017	9189.00	ST06NES1109.001	E
709111867580	L	709111867580	STAR06		ST06NES	MATISH KUMAR	36703118226	11/09/2017		11/09/2017	5620.00	ST06NES1109.001	E
709111867581	L	709111867581	STAR06		ST06NES	MAN SINGH PATEL	35256468864	11/09/2017		11/09/2017	5620.00	ST06NES1109.001	E
709111867582	I	709111867582	STAR06		ST06NES	JAI RAM	50100056563861	11/09/2017		11/09/2017	25321.00	ST06NES1109.001	E
709111867583	L	709111867583	STAR06		ST06NES	RAHUL KASHYUP	50347333046	11/09/2017		11/09/2017	27722.00	ST06NES1109.001	E
709111867584	L	709111867584	STAR06		ST06NES	CHANDERHAS DIXIT	074310008752	11/09/2017		11/09/2017	16503.00	ST06NES1109.001	E
709111867585	L	709111867585	STAR06		ST06NES	MITHUN SINGH	00000003118112521	11/09/2017		11/09/2017	12914.00	ST06NES1109.001	E
709111867586	L	709111867586	STAR06		ST06NES	DIP CHAND	68011913683	11/09/2017		11/09/2017	22506.00	ST06NES1109.001	E

Page 6 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867587	I	709111867587	STAR06		ST06NES	KUTTY MEHRA	50100031075555	11/09/2017		11/09/2017	25080.00	ST06NES1109.001	E
709111867588	L	709111867588	STAR06		ST06NES	BHISHAM SINGH	30750100000667	11/09/2017		11/09/2017	26047.00	ST06NES1109.001	E
709111867589	I	709111867589	STAR06		ST06NES	VIJAY PAL	50100088909468	11/09/2017		11/09/2017	20781.00	ST06NES1109.001	E
709111867590	L	709111867590	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	11/09/2017		11/09/2017	17333.00	ST06NES1109.001	E
709111867591	L	709111867591	STAR06		ST06NES	RAVINDER KUMAR	30039391279	11/09/2017		11/09/2017	13626.00	ST06NES1109.001	E
709111867592	L	709111867592	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	11/09/2017		11/09/2017	13842.00	ST06NES1109.001	E
709111867593	I	709111867593	STAR06		ST06NES	ANJANI KUMAR TIWARI	50100071342242	11/09/2017		11/09/2017	25355.00	ST06NES1109.001	E
709111867594	L	709111867594	STAR06		ST06NES	DHARAM CHAND	31566035825	11/09/2017		11/09/2017	19272.00	ST06NES1109.001	E
709111867595	L	709111867595	STAR06		ST06NES	AMRITA KAUR	30271914284	11/09/2017		11/09/2017	17321.00	ST06NES1109.001	E
709111867596	L	709111867596	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	11/09/2017		11/09/2017	11730.00	ST06NES1109.001	E

Page 7 of 8

## Payments View

Date :11 Sep 2017 12:56:22

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
709111867597	L	709111867597	STAR06		ST06NES	RITU PATHAK	34372795921	11/09/2017		11/09/2017	15835.00	ST06NES1109.001	E

Page 8 of 8

\*\*\* End of Report\*\*\*

## Payments View

Date :18 Sep 2017 11:40:38

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
709186626808	I	709186626808	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	18/09/2017		18/09/2017	18095.00	ST06NES1809.001	E
709186626809	L	709186626809	STAR06		ST06NES	BABLU SHARMA	68008286859	18/09/2017		18/09/2017	14411.00	ST06NES1809.001	E
709186626810	L	709186626810	STAR06		ST06NES	ANAND SINGH YADAV	6020065608	18/09/2017		18/09/2017	14411.00	ST06NES1809.001	E
709186626811	L	709186626811	STAR06		ST06NES	SHIV KUMAR	34655912895	18/09/2017		18/09/2017	11730.00	ST06NES1809.001	E
709186626812	L	709186626812	STAR06		ST06NES	SARVESH KUMAR	85732010015840	18/09/2017		18/09/2017	11730.00	ST06NES1809.001	E
709186626813	L	709186626813	STAR06		ST06NES	AMIT KATHIT	4422000101027276	18/09/2017		18/09/2017	12937.00	ST06NES1809.001	E
709186626814	L	709186626814	STAR06		ST06NES	SANDEEP JAGURI	34190211691	18/09/2017		18/09/2017	12487.00	ST06NES1809.001	E
709186626815	L	709186626815	STAR06		ST06NES	SUNIL KUMAR	143610100022489	18/09/2017		18/09/2017	14411.00	ST06NES1809.001	E
709186626816	L	709186626816	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	18/09/2017		18/09/2017	17025.00	ST06NES1809.001	E
709186626817	L	709186626817	STAR06		ST06NES	SON PAL SINGH	32310275761	18/09/2017		18/09/2017	14315.00	ST06NES1809.001	E

Page 1 of 3

## Payments View

Date :18 Sep 2017 11:40:38

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
709186626818	L	709186626818	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	18/09/2017		18/09/2017	14755.00	ST06NES1809.001	E
709186626819	L	709186626819	STAR06		ST06NES	JANAK SINGH	710910110001795	18/09/2017		18/09/2017	14515.00	ST06NES1809.001	E
709186626820	L	709186626820	STAR06		ST06NES	AMIT PAL	4559000100057811	18/09/2017		18/09/2017	20319.00	ST06NES1809.001	E
709186626821	L	709186626821	STAR06		ST06NES	RAJESH KUMAR	88112200023718	18/09/2017		18/09/2017	13138.00	ST06NES1809.001	E
709186626822	L	709186626822	STAR06		ST06NES	OM PRAKASH	088500101005976	18/09/2017		18/09/2017	12484.00	ST06NES1809.001	E
709186626823	L	709186626823	STAR06		ST06NES	DAL CHAND	03102191037289	18/09/2017		18/09/2017	16920.00	ST06NES1809.001	E
709186626824	L	709186626824	STAR06		ST06NES	LAKSHAMAN KUMAR RAM	10999572636	18/09/2017		18/09/2017	13614.00	ST06NES1809.001	E
709186626825	L	709186626825	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	18/09/2017		18/09/2017	13022.00	ST06NES1809.001	E
709186626826	L	709186626826	STAR06		ST06NES	RAHUL BHATIA	1795101044228	18/09/2017		18/09/2017	15657.00	ST06NES1809.001	E
709186626827	L	709186626827	STAR06		ST06NES	VIKASH SHARMA	7681000100020719	18/09/2017		18/09/2017	17009.00	ST06NES1809.001	E

Page 2 of 3

## Payments View

Date :18 Sep 2017 11:40:38

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
709186626828	L	709186626828	STAR06		ST06NES	VIPIN KUMAR	5458108000829	18/09/2017		18/09/2017	18302.00	ST06NES1809.001	E
709186626829	L	709186626829	STAR06		ST06NES	MOHIT	60238337426	18/09/2017		18/09/2017	14855.00	ST06NES1809.001	E
709186626830	L	709186626830	STAR06		ST06NES	SANJAY	91072250003905	18/09/2017		18/09/2017	10160.00	ST06NES1809.001	E
709186626831	L	709186626831	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	18/09/2017		18/09/2017	16265.00	ST06NES1809.001	E

709186626832	L	709186626832	STAR06	ST06NES	DIGVIJAY SINGH	2662500100293401	18/09/2017	18/09/2017	12937.00	ST06NES1809.001	E
709186626833	L	709186626833	STAR06	ST06NES	CHANDERHAS DIXIT	074310008752	18/09/2017	18/09/2017	8793.00	ST06NES1809.001	E
709186626834	L	709186626834	STAR06	ST06NES	MITHUN SINGH	00000003118112521	18/09/2017	18/09/2017	6273.00	ST06NES1809.001	E

Page 3 of 3

\*\*\* End of Report\*\*\*

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

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511754	I	709197511754	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511755	L	709197511755	STAR06		ST06NES	PREM PAL	31286423418	19/09/2017		19/09/2017	13460.00	ST06NES1909.001	E
709197511756	L	709197511756	STAR06		ST06NES	SATISH KUMAR	427002010022387	19/09/2017		19/09/2017	8053.00	ST06NES1909.001	E
709197511757	L	709197511757	STAR06		ST06NES	MITRSAIN	32466849774	19/09/2017		19/09/2017	10810.00	ST06NES1909.001	E
709197511758	L	709197511758	STAR06		ST06NES	GAURAV KUMAR	34557387582	19/09/2017		19/09/2017	5027.00	ST06NES1909.001	E
709197511759	L	709197511759	STAR06		ST06NES	MAHIPAL SINGH	4724001700081042	19/09/2017		19/09/2017	9783.00	ST06NES1909.001	E
709197511760	L	709197511760	STAR06		ST06NES	NARENDRA SINGH CHAUHAN	3018000100064326	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511761	L	709197511761	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	19/09/2017		19/09/2017	11017.00	ST06NES1909.001	E
709197511762	L	709197511762	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511763	L	709197511763	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E

Page 1 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511764	L	709197511764	STAR06		ST06NES	KAPIL	4476000100025795	19/09/2017		19/09/2017	15608.00	ST06NES1909.001	E
709197511765	L	709197511765	STAR06		ST06NES	LALIT KUMAR	2516001500244152	19/09/2017		19/09/2017	15070.00	ST06NES1909.001	E
709197511766	L	709197511766	STAR06		ST06NES	SHRAVAN KUMAR THAKUR	46260100010509	19/09/2017		19/09/2017	8648.00	ST06NES1909.001	E
709197511767	L	709197511767	STAR06		ST06NES	PINTU KUMAR SAH	38180110065089	19/09/2017		19/09/2017	2215.00	ST06NES1909.001	E
709197511768	L	709197511768	STAR06		ST06NES	VIKASH KUMAR	65237814327	19/09/2017		19/09/2017	10431.00	ST06NES1909.001	R
709197511769	L	709197511769	STAR06		ST06NES	HARPAL SINGH	629301509186	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511770	L	709197511770	STAR06		ST06NES	MANOJ	3659000100097103	19/09/2017		19/09/2017	15187.00	ST06NES1909.001	E
709197511771	L	709197511771	STAR06		ST06NES	BIRJESH KUMAR	33744099577	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511772	L	709197511772	STAR06		ST06NES	KHEM SINGH	6946000100025854	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511773	L	709197511773	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E

Page 2 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511774	L	709197511774	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511775	L	709197511775	STAR06		ST06NES	SONU KUMAR	33466511002	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511776	L	709197511776	STAR06		ST06NES	NITU	6441000100071950	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511777	L	709197511777	STAR06		ST06NES	KRASHNA	32520589711	19/09/2017		19/09/2017	5027.00	ST06NES1909.001	E



709197511778	L	709197511778	STAR06	ST06NES	PRADEEP KUMAR	03482121010347	19/09/2017	19/09/2017	7025.00	ST06NES1909.001	E
709197511779	L	709197511779	STAR06	ST06NES	GUDDU	87692250096096	19/09/2017	19/09/2017	5027.00	ST06NES1909.001	E
709197511780	L	709197511780	STAR06	ST06NES	NEERAJ	20423226600	19/09/2017	19/09/2017	7025.00	ST06NES1909.001	E
709197511781	L	709197511781	STAR06	ST06NES	KRISHNA KUMAR	0233104000054685	19/09/2017	19/09/2017	5027.00	ST06NES1909.001	E
709197511782	L	709197511782	STAR06	ST06NES	DHARAMVEER	0588001700041213	19/09/2017	19/09/2017	10052.00	ST06NES1909.001	E
709197511783	L	709197511783	STAR06	ST06NES	PAWAN KUMAR	6441000100077945	19/09/2017	19/09/2017	5027.00	ST06NES1909.001	E

Page 3 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511784	L	709197511784	STAR06		ST06NES	SOM PAL SINGH	31792411190	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511785	L	709197511785	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	19/09/2017		19/09/2017	7890.00	ST06NES1909.001	E
709197511786	L	709197511786	STAR06		ST06NES	OMPAL	35226968748	19/09/2017		19/09/2017	7890.00	ST06NES1909.001	E
709197511787	L	709197511787	STAR06		ST06NES	PAWAN KUMAR	0805001500349232	19/09/2017		19/09/2017	7890.00	ST06NES1909.001	E
709197511788	L	709197511788	STAR06		ST06NES	VIPIAN KUMAR	85922200131770	19/09/2017		19/09/2017	7890.00	ST06NES1909.001	E
709197511789	I	709197511789	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511790	L	709197511790	STAR06		ST06NES	YOGESH KUMAR	1762101033927	19/09/2017		19/09/2017	7376.00	ST06NES1909.001	E
709197511791	I	709197511791	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	19/09/2017		19/09/2017	12966.00	ST06NES1909.001	E
709197511792	I	709197511792	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	19/09/2017		19/09/2017	10810.00	ST06NES1909.001	E
709197511793	L	709197511793	STAR06		ST06NES	ANKIT KR.	85702200078376	19/09/2017		19/09/2017	2648.00	ST06NES1909.001	E

Page 4 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511794	L	709197511794	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	19/09/2017		19/09/2017	6810.00	ST06NES1909.001	E
709197511795	L	709197511795	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	19/09/2017		19/09/2017	5134.00	ST06NES1909.001	E
709197511796	L	709197511796	STAR06		ST06NES	LALIT	35075299683	19/09/2017		19/09/2017	3404.00	ST06NES1909.001	E
709197511797	I	709197511797	STAR06		ST06NES	NARESH KUMAR	50100081370805	19/09/2017		19/09/2017	15885.00	ST06NES1909.001	E
709197511798	I	709197511798	STAR06		ST06NES	GYANENDRA MANI	50100056563897	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511799	L	709197511799	STAR06		ST06NES	KALAM AZAD	48460100001948	19/09/2017		19/09/2017	12102.00	ST06NES1909.001	E
709197511800	L	709197511800	STAR06		ST06NES	ARSHAD ALI	48460100003860	19/09/2017		19/09/2017	11081.00	ST06NES1909.001	E
709197511801	L	709197511801	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	19/09/2017		19/09/2017	9189.00	ST06NES1909.001	E
709197511802	L	709197511802	STAR06		ST06NES	AKASH RAWAT	33918519384	19/09/2017		19/09/2017	1621.00	ST06NES1909.001	E
709197511803	L	709197511803	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	19/09/2017		19/09/2017	5242.00	ST06NES1909.001	E

Page 5 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511804	L	709197511804	STAR06		ST06NES	MANOJ KUMAR	356002010030543	19/09/2017		19/09/2017	6540.00	ST06NES1909.001	E
709197511805	L	709197511805	STAR06		ST06NES	DEVESHMANI PANDEY	28540110061916	19/09/2017		19/09/2017	2756.00	ST06NES1909.001	E
709197511806	I	709197511806	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511807	I	709197511807	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	19/09/2017		19/09/2017	13131.00	ST06NES1909.001	E
709197511808	L	709197511808	STAR06		ST06NES	GULVEER SINGH	0241108045562	19/09/2017		19/09/2017	4107.00	ST06NES1909.001	E
709197511809	L	709197511809	STAR06		ST06NES	VEERPAL SINGH	00752171011292	19/09/2017		19/09/2017	13131.00	ST06NES1909.001	E
709197511810	L	709197511810	STAR06		ST06NES	AASHISH KUMAR	34985081726	19/09/2017		19/09/2017	9945.00	ST06NES1909.001	E
709197511811	L	709197511811	STAR06		ST06NES	ANKIT KUMAR	6796000100040249	19/09/2017		19/09/2017	15885.00	ST06NES1909.001	E
709197511812	L	709197511812	STAR06		ST06NES	SACHIN KUMAR	6796000100031162	19/09/2017		19/09/2017	7025.00	ST06NES1909.001	E
709197511813	L	709197511813	STAR06		ST06NES	LOKESH KUMAR	11620602023	19/09/2017		19/09/2017	7025.00	ST06NES1909.001	E

Page 6 of 7

## Payments View

Date :19 Sep 2017 15:42:16

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
709197511814	L	709197511814	STAR06		ST06NES	RAJENDER KUMAR	1538000100184829	19/09/2017		19/09/2017	15885.00	ST06NES1909.001	E
709197511815	L	709197511815	STAR06		ST06NES	RIZWAN ALI	710110100004749	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511816	L	709197511816	STAR06		ST06NES	SAMSUDDIN	11552118548	19/09/2017		19/09/2017	3350.00	ST06NES1909.001	E
709197511817	L	709197511817	STAR06		ST06NES	KARANVEER	3940132516	19/09/2017		19/09/2017	5027.00	ST06NES1909.001	E
709197511818	L	709197511818	STAR06		ST06NES	FIROZ ALAM	20334698165	19/09/2017		19/09/2017	17850.00	ST06NES1909.001	E
709197511819	L	709197511819	STAR06		ST06NES	MD ASLAM	35134904391	19/09/2017		19/09/2017	10052.00	ST06NES1909.001	E
709197511820	L	709197511820	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	19/09/2017		19/09/2017	15885.00	ST06NES1909.001	E
709197511821	L	709197511821	STAR06		ST06NES	RAKESH	30196008615	19/09/2017		19/09/2017	15885.00	ST06NES1909.001	E

Page 7 of 7

\*\*\* End of Report\*\*\*

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

## Payments View

Date :29 Sep 2017 13:02:42

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
709296569741 Page 1 of 1	L	709296569741	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	29/09/2017		29/09/2017	19272.00	ST06NES2909.001	E

\*\*\* End of Report\*\*\*

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