

Payments View

Date :9 Mar 2020 10:53:23

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
003099532893	I	003099532893	STAR06		ST06NES	AVADH NARAYAN	50100072946162	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099532894	L	003099532894	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/03/2020		09/03/2020	10089.00	ST06NES0903.001	E
003099532895	I	003099532895	STAR06		ST06NES	KUNAL SHARMA	50100079184332	09/03/2020		09/03/2020	19167.00	ST06NES0903.001	E
003099532896	I	003099532896	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	09/03/2020		09/03/2020	18630.00	ST06NES0903.001	E
003099532897	I	003099532897	STAR06		ST06NES	DISHA	50100245204520	09/03/2020		09/03/2020	11904.00	ST06NES0903.001	E
003099532898	I	003099532898	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532899	I	003099532899	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/03/2020		09/03/2020	19767.00	ST06NES0903.001	E
003099532900	L	003099532900	STAR06		ST06NES	MAHESH KUMAR	001220000009297	09/03/2020		09/03/2020	11669.00	ST06NES0903.001	E
003099532902	I	003099532902	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/03/2020		09/03/2020	16377.00	ST06NES0903.001	E
003099532903	L	003099532903	STAR06		ST06NES	TUSHAR	5813268128	09/03/2020		09/03/2020	3959.00	ST06NES0903.001	E

Page 1 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099532904	L	003099532904	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/03/2020		09/03/2020	14477.00	ST06NES0903.001	E
003099532905	I	003099532905	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/03/2020		09/03/2020	12880.00	ST06NES0903.001	E
003099532906	L	003099532906	STAR06		ST06NES	ZAKIR HUSAIN	33174761949	09/03/2020		09/03/2020	6761.00	ST06NES0903.001	E
003099532907	L	003099532907	STAR06		ST06NES	MOHAN LAL	30103574782	09/03/2020		09/03/2020	17929.00	ST06NES0903.001	E
003099532908	L	003099532908	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	09/03/2020		09/03/2020	15047.00	ST06NES0903.001	E
003099532909	L	003099532909	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	09/03/2020		09/03/2020	14947.00	ST06NES0903.001	E
003099532910	I	003099532910	STAR06		ST06NES	KAMAL SINGH	50100075247976	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532911	I	003099532911	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532912	I	003099532912	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	09/03/2020		09/03/2020	12598.00	ST06NES0903.001	E
003099532913	I	003099532913	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/03/2020		09/03/2020	14773.00	ST06NES0903.001	E

Page 2 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099532914	I	003099532914	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/03/2020		09/03/2020	15209.00	ST06NES0903.001	E
003099532915	I	003099532915	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	09/03/2020		09/03/2020	10688.00	ST06NES0903.001	E
003099532916	I	003099532916	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/03/2020		09/03/2020	24012.00	ST06NES0903.001	E
003099532917	L	003099532917	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/03/2020		09/03/2020	7336.00	ST06NES0903.001	E
003099532918	L	003099532918	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/03/2020		09/03/2020	17101.00	ST06NES0903.001	E
003099532919	I	003099532919	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/03/2020		09/03/2020	3200.00	ST06NES0903.001	E
003099532921	I	003099532921	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E

003099532922	I	003099532922	STAR06	ST06NES	KAMTA PRASAD	50100072946110	09/03/2020	09/03/2020	14328.00	ST06NES0903.001	E
003099532923	I	003099532923	STAR06	ST06NES	OM PRAKASH	50100072946172	09/03/2020	09/03/2020	14328.00	ST06NES0903.001	E
003099532924	L	003099532924	STAR06	ST06NES	SUMIT PAL	4052001700007617	09/03/2020	09/03/2020	12887.00	ST06NES0903.001	E

Payments View

Date :9 Mar 2020 10:53:23

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
003099532925	I	003099532925	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099532926	L	003099532926	STAR06		ST06NES	MONU	33288100000364	09/03/2020		09/03/2020	4798.00	ST06NES0903.001	E
003099532927	L	003099532927	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/03/2020		09/03/2020	12760.00	ST06NES0903.001	E
003099532928	L	003099532928	STAR06		ST06NES	JAGENDRA SINGH	50427306704	09/03/2020		09/03/2020	17669.00	ST06NES0903.001	E
003099532929	I	003099532929	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	09/03/2020		09/03/2020	14339.00	ST06NES0903.001	E
003099532930	L	003099532930	STAR06		ST06NES	PRADIP	346902010731582	09/03/2020		09/03/2020	15632.00	ST06NES0903.001	E
003099532931	L	003099532931	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/03/2020		09/03/2020	12032.00	ST06NES0903.001	E
003099532932	L	003099532932	STAR06		ST06NES	VINOD	33288100014020	09/03/2020		09/03/2020	12887.00	ST06NES0903.001	E
003099532934	L	003099532934	STAR06		ST06NES	SURENDER SINGH	59140153889	09/03/2020		09/03/2020	12096.00	ST06NES0903.001	E
003099532935	L	003099532935	STAR06		ST06NES	BHAGWAN SINGH	30911799640	09/03/2020		09/03/2020	11542.00	ST06NES0903.001	E

Payments View

Date :9 Mar 2020 10:53:23

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
003099532936	L	003099532936	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	09/03/2020		09/03/2020	9214.00	ST06NES0903.001	E
003099532937	L	003099532937	STAR06		ST06NES	SANDEEP KUMAR	85652200148378	09/03/2020		09/03/2020	13142.00	ST06NES0903.001	E
003099532938	L	003099532938	STAR06		ST06NES	KAMAL SINGH	10666919546	09/03/2020		09/03/2020	11179.00	ST06NES0903.001	E
003099532939	L	003099532939	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	09/03/2020		09/03/2020	14614.00	ST06NES0903.001	E
003099532940	I	003099532940	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	09/03/2020		09/03/2020	19024.00	ST06NES0903.001	E
003099532941	L	003099532941	STAR06		ST06NES	ABHISHEK KUMAR	31580100019243	09/03/2020		09/03/2020	11179.00	ST06NES0903.001	E
003099532942	L	003099532942	STAR06		ST06NES	NITIN PHARTIYAL	76018379299	09/03/2020		09/03/2020	11777.00	ST06NES0903.001	E
003099532943	L	003099532943	STAR06		ST06NES	AMIT MISHRA	100001513001	09/03/2020		09/03/2020	10070.00	ST06NES0903.001	E
003099532945	L	003099532945	STAR06		ST06NES	ANIL KUMAR	50189688769	09/03/2020		09/03/2020	872.00	ST06NES0903.001	E
003099532946	L	003099532946	STAR06		ST06NES	RAJESH BAIRWA	61084422001	09/03/2020		09/03/2020	2836.00	ST06NES0903.001	E

Payments View

Date :9 Mar 2020 10:53:23

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
------------	--------------	------------	--------------	-------------	-------------	------------------	--------------	-------------	----------	------------	--------------	--------------	--------

003099532947	L	003099532947	STAR06	ST06NES	GAROW CHAUHAN	350201500102	09/03/2020	09/03/2020	4543.00	ST06NES0903.001	E
003099532948	L	003099532948	STAR06	ST06NES	RAHUL	39090053571	09/03/2020	09/03/2020	10561.00	ST06NES0903.001	E
003099532949	I	003099532949	STAR06	ST06NES	RAVINDER CHAUDHARY	50100081370781	09/03/2020	09/03/2020	14328.00	ST06NES0903.001	E
003099532952	I	003099532952	STAR06	ST06NES	PRAVEEN SINGH	50100072946120	09/03/2020	09/03/2020	14328.00	ST06NES0903.001	E
003099532955	L	003099532955	STAR06	ST06NES	KRISHAN KANHEYA	85251714616899	09/03/2020	09/03/2020	12760.00	ST06NES0903.001	E
003099532957	I	003099532957	STAR06	ST06NES	ATUL SHARMA	50100072946274	09/03/2020	09/03/2020	14328.00	ST06NES0903.001	E
003099532961	L	003099532961	STAR06	ST06NES	RAJESH KUMAR	4297101004096	09/03/2020	09/03/2020	11179.00	ST06NES0903.001	E
003099532962	L	003099532962	STAR06	ST06NES	SURJEET SINGH	20122044032	09/03/2020	09/03/2020	4180.00	ST06NES0903.001	E
003099532963	L	003099532963	STAR06	ST06NES	SHOBHAN SINGH	664201503377	09/03/2020	09/03/2020	9706.00	ST06NES0903.001	E
003099532964	I	003099532964	STAR06	ST06NES	RAJ KUMAR	50100081370910	09/03/2020	09/03/2020	14231.00	ST06NES0903.001	E

Page 6 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099532966	L	003099532966	STAR06		ST06NES	PAWAN KUIMAR	33280100017579	09/03/2020		09/03/2020	7125.00	ST06NES0903.001	E
003099532967	I	003099532967	STAR06		ST06NES	VIMAL SINGH	01321000015432	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532968	L	003099532968	STAR06		ST06NES	SUNIL SHARMA	37121028947	09/03/2020		09/03/2020	4907.00	ST06NES0903.001	E
003099532969	L	003099532969	STAR06		ST06NES	POORAN	85542250020680	09/03/2020		09/03/2020	7361.00	ST06NES0903.001	E
003099532971	L	003099532971	STAR06		ST06NES	MANISH	38707782405	09/03/2020		09/03/2020	7361.00	ST06NES0903.001	E
003099532972	L	003099532972	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	09/03/2020		09/03/2020	12396.00	ST06NES0903.001	E
003099532973	L	003099532973	STAR06		ST06NES	ABAL SINGH	11816422028	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099532974	I	003099532974	STAR06		ST06NES	Ishwar Dayal Singh	21791000006264	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532975	L	003099532975	STAR06		ST06NES	SATISH KUMAR	427002010022387	09/03/2020		09/03/2020	7979.00	ST06NES0903.001	E
003099532976	L	003099532976	STAR06		ST06NES	GAURAV KUMAR	34557387582	09/03/2020		09/03/2020	10070.00	ST06NES0903.001	E

Page 7 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099532977	L	003099532977	STAR06		ST06NES	ASHOK	4070000100123839	09/03/2020		09/03/2020	5034.00	ST06NES0903.001	E
003099532978	L	003099532978	STAR06		ST06NES	RAHUL KUMAR SHARMA	98190100005502	09/03/2020		09/03/2020	6997.00	ST06NES0903.001	E
003099532979	L	003099532979	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532980	L	003099532980	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	09/03/2020		09/03/2020	13015.00	ST06NES0903.001	E
003099532981	I	003099532981	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532982	L	003099532982	STAR06		ST06NES	HARPAL SINGH	629301509186	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099532983	L	003099532983	STAR06		ST06NES	MANOJ	3659000100097103	09/03/2020		09/03/2020	15008.00	ST06NES0903.001	E
003099532984	L	003099532984	STAR06		ST06NES	KHEM SINGH	6946000100025854	09/03/2020		09/03/2020	19975.00	ST06NES0903.001	E
003099532985	L	003099532985	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	09/03/2020		09/03/2020	15008.00	ST06NES0903.001	E
003099532986	L	003099532986	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	09/03/2020		09/03/2020	20057.00	ST06NES0903.001	E

Page 8 of 23

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
003099532987	L	003099532987	STAR06		ST06NES	NITU	6441000100071950	09/03/2020		09/03/2020	10009.00	ST06NES0903.001	E
003099532988	L	003099532988	STAR06		ST06NES	KRASHNA	32520589711	09/03/2020		09/03/2020	10009.00	ST06NES0903.001	E
003099532989	L	003099532989	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	09/03/2020		09/03/2020	7044.00	ST06NES0903.001	E
003099532990	L	003099532990	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	09/03/2020		09/03/2020	1976.00	ST06NES0903.001	E
003099532991	L	003099532991	STAR06		ST06NES	RAMJEET SINGH	20069625276	09/03/2020		09/03/2020	7796.00	ST06NES0903.001	E
003099532992	L	003099532992	STAR06		ST06NES	DEEPAK KUMAR	182510032116	09/03/2020		09/03/2020	10009.00	ST06NES0903.001	E
003099532993	L	003099532993	STAR06		ST06NES	DHARMENDRA	91471700007341	09/03/2020		09/03/2020	15098.00	ST06NES0903.001	E
003099532994	L	003099532994	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	09/03/2020		09/03/2020	9942.00	ST06NES0903.001	E
003099532995	L	003099532995	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	09/03/2020		09/03/2020	6016.00	ST06NES0903.001	E
003099532996	L	003099532996	STAR06		ST06NES	RAHUL KUMAR	91471500004553	09/03/2020		09/03/2020	9579.00	ST06NES0903.001	E

Page 9 of 23

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
003099532997	L	003099532997	STAR06		ST06NES	SATISH	03482191072771	09/03/2020		09/03/2020	12779.00	ST06NES0903.001	E
003099532998	L	003099532998	STAR06		ST06NES	NEERAJ	20423226600	09/03/2020		09/03/2020	5781.00	ST06NES0903.001	E
003099532999	L	003099532999	STAR06		ST06NES	DEEPAK BHATI	6493001700077745	09/03/2020		09/03/2020	7979.00	ST06NES0903.001	E
003099533000	L	003099533000	STAR06		ST06NES	GAJENDR	6441001500002982	09/03/2020		09/03/2020	10070.00	ST06NES0903.001	E
003099533001	L	003099533001	STAR06		ST06NES	KRISHNA KUMAR	3107782565	09/03/2020		09/03/2020	14231.00	ST06NES0903.001	E
003099533002	L	003099533002	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	09/03/2020		09/03/2020	14231.00	ST06NES0903.001	E
003099533003	L	003099533003	STAR06		ST06NES	DALVEER SINGH	36877457407	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099533004	L	003099533004	STAR06		ST06NES	SUNIL	0143101073574	09/03/2020		09/03/2020	9579.00	ST06NES0903.001	E
003099533005	I	003099533005	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533006	L	003099533006	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E

Page 10 of 23

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
003099533007	L	003099533007	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099533008	L	003099533008	STAR06		ST06NES	PANKAJ KUMAR	691318210019251	09/03/2020		09/03/2020	3327.00	ST06NES0903.001	E
003099533009	L	003099533009	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	09/03/2020		09/03/2020	11179.00	ST06NES0903.001	E
003099533010	L	003099533010	STAR06		ST06NES	SOM PAL SINGH	31792411190	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533011	L	003099533011	STAR06		ST06NES	YOGESH KUMAR	08152191041538	09/03/2020		09/03/2020	6506.00	ST06NES0903.001	E
003099533012	L	003099533012	STAR06		ST06NES	OMPAL	35226968748	09/03/2020		09/03/2020	12032.00	ST06NES0903.001	E
003099533013	L	003099533013	STAR06		ST06NES	VIKRANT SINGH CHAUHAN	2726101007519	09/03/2020		09/03/2020	7252.00	ST06NES0903.001	E
003099533014	L	003099533014	STAR06		ST06NES	MAHENDER	1538000101573206	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099533015	L	003099533015	STAR06		ST06NES	WASIL	0326010338417	09/03/2020		09/03/2020	10561.00	ST06NES0903.001	E

Payments View

Date :9 Mar 2020 10:53:23

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
003099533017	I	003099533017	STAR06		ST06NES	NARESH KUMAR	50100081370805	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533018	L	003099533018	STAR06		ST06NES	RAVINDRA	36474223534	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099533020	I	003099533020	STAR06		ST06NES	GYANENDRA MANI	50100056563897	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533021	L	003099533021	STAR06		ST06NES	KALAM AZAD	48460100001948	09/03/2020		09/03/2020	17291.00	ST06NES0903.001	E
003099533022	L	003099533022	STAR06		ST06NES	ARSHAD ALI	48460100003860	09/03/2020		09/03/2020	2709.00	ST06NES0903.001	E
003099533023	L	003099533023	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	09/03/2020		09/03/2020	12396.00	ST06NES0903.001	E
003099533024	L	003099533024	STAR06		ST06NES	AKASH RAWAT	33918519384	09/03/2020		09/03/2020	10816.00	ST06NES0903.001	E
003099533025	L	003099533025	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533026	L	003099533026	STAR06		ST06NES	MANOJ KUMAR	356002010030543	09/03/2020		09/03/2020	13250.00	ST06NES0903.001	E
003099533027	L	003099533027	STAR06		ST06NES	DEVESHMANI PANDEY	28540110061916	09/03/2020		09/03/2020	3562.00	ST06NES0903.001	E

Page 12 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533028	L	003099533028	STAR06		ST06NES	ANUP KUMAR SHARMA	33443222754	09/03/2020		09/03/2020	6272.00	ST06NES0903.001	E
003099533029	L	003099533029	STAR06		ST06NES	ANIL KUMAR	53660100039696	09/03/2020		09/03/2020	17291.00	ST06NES0903.001	E
003099533030	L	003099533030	STAR06		ST06NES	ATUL SHARMA	33726211447	09/03/2020		09/03/2020	7125.00	ST06NES0903.001	E
003099533031	L	003099533031	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	09/03/2020		09/03/2020	7488.00	ST06NES0903.001	E
003099533032	L	003099533032	STAR06		ST06NES	BIKASH KUMAR	20292058128	09/03/2020		09/03/2020	6016.00	ST06NES0903.001	E
003099533033	L	003099533033	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533034	L	003099533034	STAR06		ST06NES	ANURAG SINGH	732110110008078	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533035	L	003099533035	STAR06		ST06NES	RAJESH KUMAR	303402010968181	09/03/2020		09/03/2020	20096.00	ST06NES0903.001	E
003099533036	L	003099533036	STAR06		ST06NES	ANURAG YADAV	536602010547075	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533037	L	003099533037	STAR06		ST06NES	MOHD YASIR	38895938343	09/03/2020		09/03/2020	7125.00	ST06NES0903.001	E

Page 13 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533038	L	003099533038	STAR06		ST06NES	AJAY KUMAR	4941101003609	09/03/2020		09/03/2020	14614.00	ST06NES0903.001	E
003099533039	L	003099533039	STAR06		ST06NES	ANMOL SINGH	013411010001937	09/03/2020		09/03/2020	4907.00	ST06NES0903.001	E

003099533040	L	003099533040	STAR06	ST06NES	KRISHNA KANT	34938245503	09/03/2020	09/03/2020	12396.00	ST06NES0903.001	E
003099533041	I	003099533041	STAR06	ST06NES	SANDEEP KUMAR	50100081463587	09/03/2020	09/03/2020	14970.00	ST06NES0903.001	E
003099533042	L	003099533042	STAR06	ST06NES	ANIL KUMAR	6624000100029170	09/03/2020	09/03/2020	15098.00	ST06NES0903.001	E
003099533043	L	003099533043	STAR06	ST06NES	RAJENDRA KUMAR	0805001500383388	09/03/2020	09/03/2020	14997.00	ST06NES0903.001	E
003099533044	L	003099533044	STAR06	ST06NES	YESHPAL SINGH	716110110007588	09/03/2020	09/03/2020	10009.00	ST06NES0903.001	E
003099533045	L	003099533045	STAR06	ST06NES	ANIL KUMAR	7768000100062528	09/03/2020	09/03/2020	5034.00	ST06NES0903.001	E
003099533046	L	003099533046	STAR06	ST06NES	RAJENDRA KUMAR	716110110011769	09/03/2020	09/03/2020	5034.00	ST06NES0903.001	E
003099533047	L	003099533047	STAR06	ST06NES	ARUN SAINI	2941001700215765	09/03/2020	09/03/2020	5034.00	ST06NES0903.001	E

Page 14 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533048	L	003099533048	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	09/03/2020		09/03/2020	5034.00	ST06NES0903.001	E
003099533050	L	003099533050	STAR06		ST06NES	RAVI KUMAR	28960100017270	09/03/2020		09/03/2020	5034.00	ST06NES0903.001	E
003099533051	L	003099533051	STAR06		ST06NES	SHOBHIT KUMAR	28968100003264	09/03/2020		09/03/2020	5034.00	ST06NES0903.001	E
003099533052	L	003099533052	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533053	I	003099533053	STAR06		ST06NES	SANJAY KUMAR	50100225831312	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533054	L	003099533054	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	09/03/2020		09/03/2020	9815.00	ST06NES0903.001	E
003099533055	L	003099533055	STAR06		ST06NES	SONU KUMAR	112610110001377	09/03/2020		09/03/2020	2454.00	ST06NES0903.001	E
003099533056	L	003099533056	STAR06		ST06NES	AKASH	33248843412	09/03/2020		09/03/2020	10306.00	ST06NES0903.001	E
003099533057	L	003099533057	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	09/03/2020		09/03/2020	6870.00	ST06NES0903.001	E
003099533058	L	003099533058	STAR06		ST06NES	AMIT MAHOR	05070110030233	09/03/2020		09/03/2020	3925.00	ST06NES0903.001	E

Page 15 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533059	L	003099533059	STAR06		ST06NES	YOGESH KUMAR	684302010000611	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533060	L	003099533060	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/03/2020		09/03/2020	13250.00	ST06NES0903.001	E
003099533061	L	003099533061	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	09/03/2020		09/03/2020	11777.00	ST06NES0903.001	E
003099533062	L	003099533062	STAR06		ST06NES	VISHAL	1836001709243806	09/03/2020		09/03/2020	9942.00	ST06NES0903.001	E
003099533063	L	003099533063	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	09/03/2020		09/03/2020	10797.00	ST06NES0903.001	E
003099533064	L	003099533064	STAR06		ST06NES	MAHENDRA SINGH	92930100121884	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533065	L	003099533065	STAR06		ST06NES	SHUBHAM KUMAR	004521000005194	09/03/2020		09/03/2020	8725.00	ST06NES0903.001	E
003099533066	L	003099533066	STAR06		ST06NES	GOURAV KUMAR	575802010007162	09/03/2020		09/03/2020	9324.00	ST06NES0903.001	E
003099533067	L	003099533067	STAR06		ST06NES	GYAN CHAND	32407473093	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533068	L	003099533068	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E

Page 16 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533070	L	003099533070	STAR06		ST06NES	BALRAM	91471500004605	09/03/2020		09/03/2020	7361.00	ST06NES0903.001	E
003099533071	I	003099533071	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533072	L	003099533072	STAR06		ST06NES	SATISH KUMAR	98622200018825	09/03/2020		09/03/2020	13015.00	ST06NES0903.001	E
003099533074	L	003099533074	STAR06		ST06NES	FIROZ ALAM	20334698165	09/03/2020		09/03/2020	19703.00	ST06NES0903.001	E
003099533075	L	003099533075	STAR06		ST06NES	MD MOKIM	714410110001434	09/03/2020		09/03/2020	7979.00	ST06NES0903.001	E
003099533076	L	003099533076	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	09/03/2020		09/03/2020	7979.00	ST06NES0903.001	E
003099533077	L	003099533077	STAR06		ST06NES	KISHAN KUMAR	32413333150	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533078	L	003099533078	STAR06		ST06NES	GUDDU SINGH	2807000100088574	09/03/2020		09/03/2020	14231.00	ST06NES0903.001	E
003099533079	L	003099533079	STAR06		ST06NES	JAIRAM	1538000100220112	09/03/2020		09/03/2020	20778.00	ST06NES0903.001	E
003099533080	L	003099533080	STAR06		ST06NES	Kevala Nand	2857000100011601	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E

Page 17 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533081	L	003099533081	STAR06		ST06NES	PREMPAL SAINI	4070000100110826	09/03/2020		09/03/2020	16477.00	ST06NES0903.001	E
003099533082	L	003099533082	STAR06		ST06NES	SURAJ SINGH	427002010025639	09/03/2020		09/03/2020	7979.00	ST06NES0903.001	E
003099533083	L	003099533083	STAR06		ST06NES	RAHUL KUMAR	37983505908	09/03/2020		09/03/2020	14328.00	ST06NES0903.001	E
003099533084	L	003099533084	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533085	L	003099533085	STAR06		ST06NES	RAKESH	08831000634274	09/03/2020		09/03/2020	17552.00	ST06NES0903.001	E
003099533086	L	003099533086	STAR06		ST06NES	YOGESH KUMAR	775410110001135	09/03/2020		09/03/2020	9579.00	ST06NES0903.001	E
003099533087	L	003099533087	STAR06		ST06NES	BABLU SHARMA	68008286859	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533088	L	003099533088	STAR06		ST06NES	SHIV KUMAR	34655912895	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533089	L	003099533089	STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533090	L	003099533090	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E

Page 18 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533091	L	003099533091	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533092	L	003099533092	STAR06		ST06NES	RAMNIVAS	305602010790636	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533093	L	003099533093	STAR06		ST06NES	RAKESH SINGH	48410100002874	09/03/2020		09/03/2020	11073.00	ST06NES0903.001	E
003099533094	L	003099533094	STAR06		ST06NES	UDIT	0609000109307821	09/03/2020		09/03/2020	15034.00	ST06NES0903.001	E
003099533095	L	003099533095	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/03/2020		09/03/2020	26229.00	ST06NES0903.001	E
003099533096	L	003099533096	STAR06		ST06NES	JANAK SINGH	710910110001795	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533098	L	003099533098	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	09/03/2020		09/03/2020	22277.00	ST06NES0903.001	E
003099533099	L	003099533099	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533100	L	003099533100	STAR06		ST06NES	AMIT PAL	4559000100057811	09/03/2020		09/03/2020	22277.00	ST06NES0903.001	E
003099533101	L	003099533101	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E

Page 19 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533102	L	003099533102	STAR06		ST06NES	SON PAL SINGH	32310275761	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533103	L	003099533103	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/03/2020		09/03/2020	22277.00	ST06NES0903.001	E
003099533104	L	003099533104	STAR06		ST06NES	MOHIT	60238337426	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533105	I	003099533105	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/03/2020		09/03/2020	16056.00	ST06NES0903.001	E
003099533106	L	003099533106	STAR06		ST06NES	DILIP	48880100003752	09/03/2020		09/03/2020	14397.00	ST06NES0903.001	E
003099533107	L	003099533107	STAR06		ST06NES	BRAHAM SINGH	02272191007184	09/03/2020		09/03/2020	18083.00	ST06NES0903.001	E
003099533108	L	003099533108	STAR06		ST06NES	HARISHANKAR	143301000012066	09/03/2020		09/03/2020	14043.00	ST06NES0903.001	E
003099533109	L	003099533109	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	09/03/2020		09/03/2020	15677.00	ST06NES0903.001	E
003099533111	L	003099533111	STAR06		ST06NES	OM PRAKASH	088500101005976	09/03/2020		09/03/2020	13045.00	ST06NES0903.001	E
003099533112	L	003099533112	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	09/03/2020		09/03/2020	14043.00	ST06NES0903.001	E

Page 20 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533113	L	003099533113	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	09/03/2020		09/03/2020	14711.00	ST06NES0903.001	E
003099533114	L	003099533114	STAR06		ST06NES	SANJEEV ANAND	02272150004200	09/03/2020		09/03/2020	14298.00	ST06NES0903.001	E
003099533115	L	003099533115	STAR06		ST06NES	MONU	5768000100001523	09/03/2020		09/03/2020	11937.00	ST06NES0903.001	E
003099533116	L	003099533116	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	09/03/2020		09/03/2020	18083.00	ST06NES0903.001	E
003099533117	L	003099533117	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	09/03/2020		09/03/2020	11937.00	ST06NES0903.001	E
003099533118	L	003099533118	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	09/03/2020		09/03/2020	9859.00	ST06NES0903.001	E
003099533119	L	003099533119	STAR06		ST06NES	VINAY VERMA	918010022453335	09/03/2020		09/03/2020	15506.00	ST06NES0903.001	E
003099533120	L	003099533120	STAR06		ST06NES	JAIVEER SINGH	03482010043150	09/03/2020		09/03/2020	12844.00	ST06NES0903.001	E
003099533121	L	003099533121	STAR06		ST06NES	MITHUN SINGH	554902010012281	09/03/2020		09/03/2020	10124.00	ST06NES0903.001	E
003099533122	L	003099533122	STAR06		ST06NES	ASHUTOSH	710910110002199	09/03/2020		09/03/2020	16253.00	ST06NES0903.001	E

Page 21 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533123	L	003099533123	STAR06		ST06NES	ANKIT KUMAR	89222250014750	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E
003099533124	L	003099533124	STAR06		ST06NES	SACHIN	117210013802	09/03/2020		09/03/2020	15889.00	ST06NES0903.001	E
003099533125	L	003099533125	STAR06		ST06NES	ASHISH RAWAT	39068553551	09/03/2020		09/03/2020	9451.00	ST06NES0903.001	E
003099533126	L	003099533126	STAR06		ST06NES	VIRAT	324501503708	09/03/2020		09/03/2020	8832.00	ST06NES0903.001	E

003099533127	L	003099533127	STAR06	ST06NES	RAVINDER KUMAR	30039391279	09/03/2020	09/03/2020	22087.00	ST06NES0903.001	E
003099533128	L	003099533128	STAR06	ST06NES	DIP CHAND	554902010011351	09/03/2020	09/03/2020	23713.00	ST06NES0903.001	E
003099533129	I	003099533129	STAR06	ST06NES	VIJAY PAL	50100088909468	09/03/2020	09/03/2020	23977.00	ST06NES0903.001	E
003099533130	L	003099533130	STAR06	ST06NES	SUBHASH CHAND	0604000101539508	09/03/2020	09/03/2020	21333.00	ST06NES0903.001	E
003099533131	L	003099533131	STAR06	ST06NES	SHEKHAR KUMAR	7512000100029368	09/03/2020	09/03/2020	19747.00	ST06NES0903.001	E
003099533132	I	003099533132	STAR06	ST06NES	KUTTY MEHRA	50100031075555	09/03/2020	09/03/2020	32448.00	ST06NES0903.001	E

Page 22 of 23

Payments View

Date :9 Mar 2020 10:53:23

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
003099533133	L	003099533133	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/03/2020		09/03/2020	26882.00	ST06NES0903.001	E
003099533134	L	003099533134	STAR06		ST06NES	DHARAM CHAND	31566035825	09/03/2020		09/03/2020	23892.00	ST06NES0903.001	E
003099533135	L	003099533135	STAR06		ST06NES	AMRITA KAUR	30271914284	09/03/2020		09/03/2020	23534.00	ST06NES0903.001	E
003099533136	L	003099533136	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	09/03/2020		09/03/2020	14236.00	ST06NES0903.001	E

Page 23 of 23

*** End of Report***

-