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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
0090294853520	L	N246201231736336	STAR06		S06T	PRADIP	346902010731582	02/09/2020	02/09/2020	02/09/2020	20000.00	S06T0209.001	E
0090294853531	L	N246201231736332	STAR06		S06T	MITHUN SINGH	554902010012281	02/09/2020	02/09/2020	02/09/2020	3000.00	S06T0209.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
0090303096190	L	N247201232682054	STAR06		S06T	SUNIL KUMAR	7013515958	03/09/2020	03/09/2020	03/09/2020	16957.00	S06T0309.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119608054	I	009119608054	STAR06		ST06NES	AVADH NARAYAN	50100072946162	11/09/2020		11/09/2020	14628.00	ST06NES1109.001	E
009119608056	L	009119608056	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	11/09/2020		11/09/2020	12654.00	ST06NES1109.001	E
009119608058	I	009119608058	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	11/09/2020		11/09/2020	19543.00	ST06NES1109.001	E
009119608059	I	009119608059	STAR06		ST06NES	DISHA	50100245204520	11/09/2020		11/09/2020	13572.00	ST06NES1109.001	E
009119608061	I	009119608061	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	11/09/2020		11/09/2020	17852.00	ST06NES1109.001	E
009119608062	I	009119608062	STAR06		ST06NES	MOHIT KUMAR	50100072946376	11/09/2020		11/09/2020	15562.00	ST06NES1109.001	E
009119608064	I	009119608064	STAR06		ST06NES	KUTTY MEHRA	50100031075555	11/09/2020		11/09/2020	31186.00	ST06NES1109.001	E
009119608066	L	009119608066	STAR06		ST06NES	BHISHAM SINGH	30750100000667	11/09/2020		11/09/2020	23134.00	ST06NES1109.001	E
009119608068	L	009119608068	STAR06		ST06NES	DHARAM CHAND	31566035825	11/09/2020		11/09/2020	14610.00	ST06NES1109.001	E
009119608070	L	009119608070	STAR06		ST06NES	AMRITA KAUR	30271914284	11/09/2020		11/09/2020	23881.00	ST06NES1109.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119608071	L	009119608071	STAR06		ST06NES	AJIT SINGH	520101268623541	11/09/2020		11/09/2020	14536.00	ST06NES1109.001	E
009119608073	L	009119608073	STAR06		ST06NES	DIP CHAND	554902010011351	11/09/2020		11/09/2020	20140.00	ST06NES1109.001	E
009119608075	I	009119608075	STAR06		ST06NES	VIJAY PAL	50100088909468	11/09/2020		11/09/2020	14823.00	ST06NES1109.001	E
009119608076	L	009119608076	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	11/09/2020		11/09/2020	13387.00	ST06NES1109.001	E
009119608079	L	009119608079	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	11/09/2020		11/09/2020	17544.00	ST06NES1109.001	E
009119608080	L	009119608080	STAR06		ST06NES	RAVINDER KUMAR	30039391279	11/09/2020		11/09/2020	18507.00	ST06NES1109.001	E
009119608082	L	009119608082	STAR06		ST06NES	BABLU SHARMA	68008286859	11/09/2020		11/09/2020	14102.00	ST06NES1109.001	E
009119608084	L	009119608084	STAR06		ST06NES	SHIV KUMAR	34655912895	11/09/2020		11/09/2020	14102.00	ST06NES1109.001	E
009119608086	L	009119608086	STAR06		ST06NES	SARVESH KUMAR	85732010015840	11/09/2020		11/09/2020	9928.00	ST06NES1109.001	E
009119608088	L	009119608088	STAR06		ST06NES	AMIT KATHIT	4422000101027276	11/09/2020		11/09/2020	14390.00	ST06NES1109.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119608090	L	009119608090	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	11/09/2020		11/09/2020	11799.00	ST06NES1109.001	E
009119608092	L	009119608092	STAR06		ST06NES	RAMNIVAS	305602010790636	11/09/2020		11/09/2020	11511.00	ST06NES1109.001	E
009119608093	L	009119608093	STAR06		ST06NES	RAKESH SINGH	48410100002874	11/09/2020		11/09/2020	6619.00	ST06NES1109.001	E
009119608095	L	009119608095	STAR06		ST06NES	UDIT	0609000109307821	11/09/2020		11/09/2020	14037.00	ST06NES1109.001	E
009119608097	L	009119608097	STAR06		ST06NES	GOVIND SINGH	32724030231	11/09/2020		11/09/2020	10934.00	ST06NES1109.001	E
009119743941	I	009119743941	STAR06		ST06NES	SANJAY KUMAR	03911000031178	11/09/2020		11/09/2020	20003.00	ST06NES1109.002	E
009119743942	I	009119743942	STAR06		ST06NES	RAKESH SINGH	50100072946491	11/09/2020		11/09/2020	19385.00	ST06NES1109.002	E
009119743943	L	009119743943	STAR06		ST06NES	MAHESH KUMAR	001220000009297	11/09/2020		11/09/2020	8437.00	ST06NES1109.002	E

009119743944	I	009119743944	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	11/09/2020		11/09/2020	11568.00	ST06NES1109.002	E
009119743945	L	009119743945	STAR06		ST06NES	TUSHAR	5813268128	11/09/2020		11/09/2020	3556.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119743946	L	009119743946	STAR06		ST06NES	DINESH KUMAR	725610110005183	11/09/2020		11/09/2020	17752.00	ST06NES1109.002	E
009119743947	I	009119743947	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	11/09/2020		11/09/2020	14968.00	ST06NES1109.002	E
009119743948	L	009119743948	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	11/09/2020		11/09/2020	5206.00	ST06NES1109.002	E
009119743949	L	009119743949	STAR06		ST06NES	MOHAN LAL	30103574782	11/09/2020		11/09/2020	16318.00	ST06NES1109.002	E
009119743951	I	009119743951	STAR06		ST06NES	RAJ KUMAR	00911000166944	11/09/2020		11/09/2020	20003.00	ST06NES1109.002	E
009119743952	I	009119743952	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	11/09/2020		11/09/2020	11092.00	ST06NES1109.002	E
009119743953	I	009119743953	STAR06		ST06NES	PARDEEP SINGH	50100079724322	11/09/2020		11/09/2020	15831.00	ST06NES1109.002	E
009119743954	I	009119743954	STAR06		ST06NES	KULAVIR SINGH	50100081361884	11/09/2020		11/09/2020	4332.00	ST06NES1109.002	E
009119743955	I	009119743955	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	11/09/2020		11/09/2020	10312.00	ST06NES1109.002	E
009119743956	I	009119743956	STAR06		ST06NES	VIRENDER SINGH	50100083278398	11/09/2020		11/09/2020	24272.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119743957	L	009119743957	STAR06		ST06NES	NITIN KUMAR	12511000000683	11/09/2020		11/09/2020	5902.00	ST06NES1109.002	E
009119743958	I	009119743958	STAR06		ST06NES	ASHOK KUMAR	50100079328526	11/09/2020		11/09/2020	9732.00	ST06NES1109.002	E
009119743959	I	009119743959	STAR06		ST06NES	NAMDEV RAM	50100081232460	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743960	I	009119743960	STAR06		ST06NES	KAMTA PRASAD	50100072946110	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743961	I	009119743961	STAR06		ST06NES	OM PRAKASH	50100072946172	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743962	L	009119743962	STAR06		ST06NES	SUMIT PAL	4052001700007617	11/09/2020		11/09/2020	11018.00	ST06NES1109.002	E
009119743963	I	009119743963	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743964	L	009119743964	STAR06		ST06NES	MONU	33288100000364	11/09/2020		11/09/2020	9144.00	ST06NES1109.002	E
009119743965	L	009119743965	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	11/09/2020		11/09/2020	13361.00	ST06NES1109.002	E
009119743966	L	009119743966	STAR06		ST06NES	JAGENDRA SINGH	50427306704	11/09/2020		11/09/2020	18388.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119743967	L	009119743967	STAR06		ST06NES	PRADIP	346902010731582	11/09/2020		11/09/2020	5967.00	ST06NES1109.002	E
009119743968	L	009119743968	STAR06		ST06NES	SATISH KUMAR	98622200018825	11/09/2020		11/09/2020	11486.00	ST06NES1109.002	E
009119743969	L	009119743969	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	11/09/2020		11/09/2020	5825.00	ST06NES1109.002	E

009119743970	L	009119743970	STAR06		ST06NES	VINOD	33288100014020	11/09/2020		11/09/2020	11137.00	ST06NES1109.002	E
009119743971	L	009119743971	STAR06		ST06NES	SURENDER SINGH	59140153889	11/09/2020		11/09/2020	10131.00	ST06NES1109.002	E
009119743972	L	009119743972	STAR06		ST06NES	BHAGWAN SINGH	30911799640	11/09/2020		11/09/2020	11248.00	ST06NES1109.002	E
009119743973	L	009119743973	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	11/09/2020		11/09/2020	10780.00	ST06NES1109.002	E
009119743974	L	009119743974	STAR06		ST06NES	KAMAL SINGH	10666919546	11/09/2020		11/09/2020	11367.00	ST06NES1109.002	E
009119743975	L	009119743975	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	11/09/2020		11/09/2020	13169.00	ST06NES1109.002	E
009119743976	I	009119743976	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	11/09/2020		11/09/2020	19194.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119743977	L	009119743977	STAR06		ST06NES	ANIL KUMAR	50189688769	11/09/2020		11/09/2020	3518.00	ST06NES1109.002	E
009119743978	L	009119743978	STAR06		ST06NES	RAHUL	39090053571	11/09/2020		11/09/2020	13480.00	ST06NES1109.002	E
009119743979	L	009119743979	STAR06		ST06NES	MUKESH KUMAR	12511000003665	11/09/2020		11/09/2020	1875.00	ST06NES1109.002	E
009119743980	L	009119743980	STAR06		ST06NES	SAGAR	59176050907	11/09/2020		11/09/2020	3050.00	ST06NES1109.002	E
009119743981	L	009119743981	STAR06		ST06NES	JITENDER SINGH	606110110015649	11/09/2020		11/09/2020	12543.00	ST06NES1109.002	E
009119743983	L	009119743983	STAR06		ST06NES	ANOOP SINGH	32047512474	11/09/2020		11/09/2020	13711.00	ST06NES1109.002	E
009119743984	L	009119743984	STAR06		ST06NES	JAGDISH CHANDER	091901000050429	11/09/2020		11/09/2020	5163.00	ST06NES1109.002	E
009119743985	I	009119743985	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743986	I	009119743986	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743987	L	009119743987	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	11/09/2020		11/09/2020	11018.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009119743989	L	009119743989	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	11/09/2020		11/09/2020	10669.00	ST06NES1109.002	E
009119743990	I	009119743990	STAR06		ST06NES	ATUL SHARMA	50100072946274	11/09/2020		11/09/2020	14628.00	ST06NES1109.002	E
009119743991	L	009119743991	STAR06		ST06NES	PRAVEEN KUMAR	00900100015358	11/09/2020		11/09/2020	8905.00	ST06NES1109.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009141483994	I	009141483994	STAR06		ST06NES	MAHENDER SINGH	00881000154633	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141483995	I	009141483995	STAR06		ST06NES	JAGDISH SINGH	50100079291427	14/09/2020		14/09/2020	11018.00	ST06NES1409.001	E
009141483996	I	009141483996	STAR06		ST06NES	ANAND SINGH	50100075247479	14/09/2020		14/09/2020	11018.00	ST06NES1409.001	E
009141483997	I	009141483997	STAR06		ST06NES	YASH THAKUR	50100286019393	14/09/2020		14/09/2020	11018.00	ST06NES1409.001	E
009141483998	I	009141483998	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	14/09/2020		14/09/2020	11018.00	ST06NES1409.001	E
009141483999	I	009141483999	STAR06		ST06NES	NARENDRA SINGH	50100075247812	14/09/2020		14/09/2020	11018.00	ST06NES1409.001	E
009141484000	I	009141484000	STAR06		ST06NES	Ishwar Dayal Singh	21791000006264	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484002	L	009141484002	STAR06		ST06NES	SATISH KUMAR	427002010022387	14/09/2020		14/09/2020	7804.00	ST06NES1409.001	E
009141484003	L	009141484003	STAR06		ST06NES	GAURAV KUMAR	34557387582	14/09/2020		14/09/2020	9761.00	ST06NES1409.001	E
009141484004	L	009141484004	STAR06		ST06NES	ASHOK	4070000100123839	14/09/2020		14/09/2020	4947.00	ST06NES1409.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009141484005	L	009141484005	STAR06		ST06NES	MANOJ KUMAR	2204101059615	14/09/2020		14/09/2020	6887.00	ST06NES1409.001	E
009141484006	L	009141484006	STAR06		ST06NES	AKASH	26488100001253	14/09/2020		14/09/2020	4947.00	ST06NES1409.001	E
009141484007	L	009141484007	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	14/09/2020		14/09/2020	4947.00	ST06NES1409.001	E
009141484008	L	009141484008	STAR06		ST06NES	HARPAL SINGH	629301509186	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484009	L	009141484009	STAR06		ST06NES	MANOJ	3659000100097103	14/09/2020		14/09/2020	17708.00	ST06NES1409.001	E
009141484010	L	009141484010	STAR06		ST06NES	KHEM SINGH	6946000100025854	14/09/2020		14/09/2020	14688.00	ST06NES1409.001	E
009141484011	L	009141484011	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	14/09/2020		14/09/2020	14665.00	ST06NES1409.001	E
009141484012	L	009141484012	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	14/09/2020		14/09/2020	19757.00	ST06NES1409.001	E
009141484013	L	009141484013	STAR06		ST06NES	NITU	6441000100071950	14/09/2020		14/09/2020	9825.00	ST06NES1409.001	E
009141484014	L	009141484014	STAR06		ST06NES	KRASHNA	32520589711	14/09/2020		14/09/2020	9825.00	ST06NES1409.001	E

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009141484015	L	009141484015	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	14/09/2020		14/09/2020	6127.00	ST06NES1409.001	E
009141484016	L	009141484016	STAR06		ST06NES	RAMJEET SINGH	20069625276	14/09/2020		14/09/2020	11331.00	ST06NES1409.001	E
009141484017	L	009141484017	STAR06		ST06NES	DEEPAK KUMAR	182510032116	14/09/2020		14/09/2020	4981.00	ST06NES1409.001	E
009141484018	L	009141484018	STAR06		ST06NES	DHARMENDRA	91471700007341	14/09/2020		14/09/2020	14688.00	ST06NES1409.001	E
009141484019	L	009141484019	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484020	L	009141484020	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	14/09/2020		14/09/2020	10338.00	ST06NES1409.001	E
009141484021	L	009141484021	STAR06		ST06NES	SATISH	03482191072771	14/09/2020		14/09/2020	11256.00	ST06NES1409.001	E
009141484022	L	009141484022	STAR06		ST06NES	NEERAJ	20423226600	14/09/2020		14/09/2020	5866.00	ST06NES1409.001	E

009141484023	L	009141484023	STAR06		ST06NES	GAJENDR	6441001500002982	14/09/2020		14/09/2020	7583.00	ST06NES1409.001	E
009141484024	I	009141484024	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E

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009141484025	I	009141484025	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484026	L	009141484026	STAR06		ST06NES	NISHU KUMAR	0774001500289577	14/09/2020		14/09/2020	15185.00	ST06NES1409.001	E
009141484027	L	009141484027	STAR06		ST06NES	MANOJ KUMAR	31832785855	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484028	L	009141484028	STAR06		ST06NES	MONU	0805001700065314	14/09/2020		14/09/2020	16259.00	ST06NES1409.001	E
009141484029	L	009141484029	STAR06		ST06NES	SOM PAL SINGH	31792411190	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484030	L	009141484030	STAR06		ST06NES	YOGESH KUMAR	08152191041538	14/09/2020		14/09/2020	4030.00	ST06NES1409.001	E
009141484031	L	009141484031	STAR06		ST06NES	OMPAL	35226968748	14/09/2020		14/09/2020	6666.00	ST06NES1409.001	E
009141484032	L	009141484032	STAR06		ST06NES	VIKRANT SINGH CHAUHAN	2726101007519	14/09/2020		14/09/2020	5866.00	ST06NES1409.001	E
009141484033	L	009141484033	STAR06		ST06NES	MAHENDER	1538000101573206	14/09/2020		14/09/2020	14328.00	ST06NES1409.001	E
009141484034	L	009141484034	STAR06		ST06NES	WASIL	0326010338417	14/09/2020		14/09/2020	9761.00	ST06NES1409.001	E

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009141484035	L	009141484035	STAR06		ST06NES	SANJAY	1538000101630662	14/09/2020		14/09/2020	10797.00	ST06NES1409.001	E
009141484037	L	009141484037	STAR06		ST06NES	VISHAL BHARTI	4013173751	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484038	I	009141484038	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484039	I	009141484039	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	14/09/2020		14/09/2020	16020.00	ST06NES1409.001	E
009141484040	I	009141484040	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	14/09/2020		14/09/2020	13891.00	ST06NES1409.001	E
009141484041	L	009141484041	STAR06		ST06NES	ANKIT KR.	85702200078376	14/09/2020		14/09/2020	9641.00	ST06NES1409.001	E
009141484042	L	009141484042	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	14/09/2020		14/09/2020	10559.00	ST06NES1409.001	E
009141484043	L	009141484043	STAR06		ST06NES	NISHANT	00422413000531	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484044	L	009141484044	STAR06		ST06NES	RAM BABU MANDAL	4028563713	14/09/2020		14/09/2020	3213.00	ST06NES1409.001	E
009141484045	I	009141484045	STAR06		ST06NES	NARESH KUMAR	50100081370805	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E

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009141484046	L	009141484046	STAR06		ST06NES	RAJ KUMAR	1538000101697481	14/09/2020		14/09/2020	9301.00	ST06NES1409.001	E
009141484047	L	009141484047	STAR06		ST06NES	LALIT	39430874721	14/09/2020		14/09/2020	7804.00	ST06NES1409.001	E

009141484048	L	009141484048	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	14/09/2020		14/09/2020	8161.00	ST06NES1409.001	E
009141484049	L	009141484049	STAR06		ST06NES	RAVINDRA	36474223534	14/09/2020		14/09/2020	4621.00	ST06NES1409.001	E
009141484050	I	009141484050	STAR06		ST06NES	GYANENDRA MANI	50100056563897	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484051	L	009141484051	STAR06		ST06NES	KALAM AZAD	48460100001948	14/09/2020		14/09/2020	13332.00	ST06NES1409.001	E
009141484052	L	009141484052	STAR06		ST06NES	ARSHAD ALI	48460100003860	14/09/2020		14/09/2020	14589.00	ST06NES1409.001	E
009141484053	L	009141484053	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	14/09/2020		14/09/2020	9641.00	ST06NES1409.001	E
009141484055	L	009141484055	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	14/09/2020		14/09/2020	10100.00	ST06NES1409.001	E
009141484056	L	009141484056	STAR06		ST06NES	AKASH RAWAT	33918519384	14/09/2020		14/09/2020	4489.00	ST06NES1409.001	E

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009141484057	L	009141484057	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484058	L	009141484058	STAR06		ST06NES	MANOJ KUMAR	356002010030543	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484059	L	009141484059	STAR06		ST06NES	ANIL KUMAR	53660100039696	14/09/2020		14/09/2020	5747.00	ST06NES1409.001	E
009141484060	L	009141484060	STAR06		ST06NES	ATUL SHARMA	33726211447	14/09/2020		14/09/2020	7923.00	ST06NES1409.001	E
009141484061	L	009141484061	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	14/09/2020		14/09/2020	9761.00	ST06NES1409.001	E
009141484062	L	009141484062	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484063	L	009141484063	STAR06		ST06NES	ANURAG SINGH	732110110008078	14/09/2020		14/09/2020	10559.00	ST06NES1409.001	E
009141484064	L	009141484064	STAR06		ST06NES	RAJESH KUMAR	303402010968181	14/09/2020		14/09/2020	5747.00	ST06NES1409.001	E
009141484065	L	009141484065	STAR06		ST06NES	ANURAG YADAV	536602010547075	14/09/2020		14/09/2020	10559.00	ST06NES1409.001	E
009141484066	L	009141484066	STAR06		ST06NES	MOHD YASIR	38895938343	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E

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009141484067	L	009141484067	STAR06		ST06NES	AJAY KUMAR	4941101003609	14/09/2020		14/09/2020	13671.00	ST06NES1409.001	E
009141484068	L	009141484068	STAR06		ST06NES	ANMOL SINGH	013411010001937	14/09/2020		14/09/2020	4250.00	ST06NES1409.001	E
009141484069	L	009141484069	STAR06		ST06NES	KRISHNA KANT	34938245503	14/09/2020		14/09/2020	2873.00	ST06NES1409.001	E
009141484070	L	009141484070	STAR06		ST06NES	SUNIL KUMAR	7013515958	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484071	L	009141484071	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E
009141484072	I	009141484072	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484073	I	009141484073	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	14/09/2020		14/09/2020	16285.00	ST06NES1409.001	E
009141484074	L	009141484074	STAR06		ST06NES	VEERPAL SINGH	00752171011292	14/09/2020		14/09/2020	16285.00	ST06NES1409.001	E
009141484075	L	009141484075	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	14/09/2020		14/09/2020	16020.00	ST06NES1409.001	E
009141484076	L	009141484076	STAR06		ST06NES	SHAHID RAZA	38700186805	14/09/2020		14/09/2020	2652.00	ST06NES1409.001	E

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009141484077	I	009141484077	STAR06		ST06NES	SANJAY KUMAR	50100225831312	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484078	L	009141484078	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	14/09/2020		14/09/2020	11477.00	ST06NES1409.001	E
009141484079	L	009141484079	STAR06		ST06NES	AKASH	33248843412	14/09/2020		14/09/2020	8722.00	ST06NES1409.001	E
009141484080	L	009141484080	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	14/09/2020		14/09/2020	5509.00	ST06NES1409.001	E
009141484081	L	009141484081	STAR06		ST06NES	YOGESH KUMAR	684302010000611	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484082	L	009141484082	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	14/09/2020		14/09/2020	12395.00	ST06NES1409.001	E
009141484083	L	009141484083	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	14/09/2020		14/09/2020	11477.00	ST06NES1409.001	E
009141484084	L	009141484084	STAR06		ST06NES	VISHAL	1836001709243806	14/09/2020		14/09/2020	9761.00	ST06NES1409.001	E
009141484085	L	009141484085	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	14/09/2020		14/09/2020	10559.00	ST06NES1409.001	E
009141484086	L	009141484086	STAR06		ST06NES	MAHENDRA SINGH	92930100121884	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E

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009141484087	L	009141484087	STAR06		ST06NES	SHUBHAM KUMAR	004521000005194	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484088	L	009141484088	STAR06		ST06NES	PARDEEP KUMAR	0898001701265328	14/09/2020		14/09/2020	8841.00	ST06NES1409.001	E
009141484089	L	009141484089	STAR06		ST06NES	GYAN CHAND	32407473093	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484090	L	009141484090	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	14/09/2020		14/09/2020	7804.00	ST06NES1409.001	E
009141484091	L	009141484091	STAR06		ST06NES	BALRAM	91471500004605	14/09/2020		14/09/2020	6887.00	ST06NES1409.001	E
009141484092	L	009141484092	STAR06		ST06NES	RIZWAN ALI	54010100003176	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E
009141484093	L	009141484093	STAR06		ST06NES	KARANVEER	3940132516	14/09/2020		14/09/2020	11256.00	ST06NES1409.001	E
009141484094	L	009141484094	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	14/09/2020		14/09/2020	10797.00	ST06NES1409.001	E
009141484095	L	009141484095	STAR06		ST06NES	ANIL KUMAR	50479818203	14/09/2020		14/09/2020	5866.00	ST06NES1409.001	E
009141484096	L	009141484096	STAR06		ST06NES	FIROZ ALAM	20334698165	14/09/2020		14/09/2020	19703.00	ST06NES1409.001	E

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009141484097	L	009141484097	STAR06		ST06NES	MD MOKIM	714410110001434	14/09/2020		14/09/2020	7923.00	ST06NES1409.001	E
009141484098	L	009141484098	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	14/09/2020		14/09/2020	7923.00	ST06NES1409.001	E
009141484099	L	009141484099	STAR06		ST06NES	KISHAN KUMAR	32413333150	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E
009141484100	L	009141484100	STAR06		ST06NES	GUDDU SINGH	2807000100088574	14/09/2020		14/09/2020	14231.00	ST06NES1409.001	E
009141484101	L	009141484101	STAR06		ST06NES	JAIRAM	1538000100220112	14/09/2020		14/09/2020	20778.00	ST06NES1409.001	E
009141484103	I	009141484103	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	14/09/2020		14/09/2020	22404.00	ST06NES1409.001	E
009141484104	L	009141484104	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	14/09/2020		14/09/2020	14328.00	ST06NES1409.001	E
009141484105	L	009141484105	STAR06		ST06NES	SACHIN KUMAR	3703000102294898	14/09/2020		14/09/2020	8042.00	ST06NES1409.001	E
009141484106	L	009141484106	STAR06		ST06NES	MOHAN SINGH	37025243056	14/09/2020		14/09/2020	6428.00	ST06NES1409.001	E
009141484107	L	009141484107	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E

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009141484108	L	009141484108	STAR06		ST06NES	RAKESH	08831000634274	14/09/2020		14/09/2020	17552.00	ST06NES1409.001	E
009141484109	L	009141484109	STAR06		ST06NES	YOGESH KUMAR	775410110001135	14/09/2020		14/09/2020	8722.00	ST06NES1409.001	E
009141484110	L	009141484110	STAR06		ST06NES	RAKESH MOHAN RAWAT	0922000101381320	14/09/2020		14/09/2020	14231.00	ST06NES1409.001	E
009141484111	L	009141484111	STAR06		ST06NES	VINOD SHARMA	775410310000202	14/09/2020		14/09/2020	24253.00	ST06NES1409.001	E
009141484112	L	009141484112	STAR06		ST06NES	JANAK SINGH	710910110001795	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E
009141484113	L	009141484113	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	14/09/2020		14/09/2020	22404.00	ST06NES1409.001	E
009141484114	L	009141484114	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E
009141484115	L	009141484115	STAR06		ST06NES	AMIT PAL	4559000100057811	14/09/2020		14/09/2020	22404.00	ST06NES1409.001	E
009141484116	L	009141484116	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	14/09/2020		14/09/2020	22404.00	ST06NES1409.001	E
009141484117	L	009141484117	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E

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009141484118	L	009141484118	STAR06		ST06NES	SON PAL SINGH	32310275761	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E
009141484119	L	009141484119	STAR06		ST06NES	RAHUL KASHYUP	50347333046	14/09/2020		14/09/2020	22404.00	ST06NES1409.001	E
009141484120	L	009141484120	STAR06		ST06NES	MOHIT	60238337426	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E
009141484121	I	009141484121	STAR06		ST06NES	SOHAN KUMAR	50100071307210	14/09/2020		14/09/2020	16056.00	ST06NES1409.001	E
009141484122	L	009141484122	STAR06		ST06NES	BRAHAM SINGH	02272191007184	14/09/2020		14/09/2020	14147.00	ST06NES1409.001	E
009141484123	L	009141484123	STAR06		ST06NES	HARISHANKAR	143301000012066	14/09/2020		14/09/2020	12641.00	ST06NES1409.001	E
009141484124	L	009141484124	STAR06		ST06NES	OM PRAKASH	088500101005976	14/09/2020		14/09/2020	14147.00	ST06NES1409.001	E
009141484125	L	009141484125	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	14/09/2020		14/09/2020	14864.00	ST06NES1409.001	E
009141484126	L	009141484126	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	14/09/2020		14/09/2020	17822.00	ST06NES1409.001	E
009141484127	L	009141484127	STAR06		ST06NES	SANJEEV ANAND	02272150004200	14/09/2020		14/09/2020	14933.00	ST06NES1409.001	E

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009141484128	L	009141484128	STAR06		ST06NES	MONU	5768000100001523	14/09/2020		14/09/2020	12590.00	ST06NES1409.001	E
009141484129	L	009141484129	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	14/09/2020		14/09/2020	17156.00	ST06NES1409.001	E
009141484130	L	009141484130	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	14/09/2020		14/09/2020	13508.00	ST06NES1409.001	E
009141484131	L	009141484131	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	14/09/2020		14/09/2020	10780.00	ST06NES1409.001	E
009141484132	L	009141484132	STAR06		ST06NES	VINAY VERMA	918010022453335	14/09/2020		14/09/2020	19360.00	ST06NES1409.001	E
009141484133	L	009141484133	STAR06		ST06NES	JAIVEER SINGH	03482010043150	14/09/2020		14/09/2020	11674.00	ST06NES1409.001	E
009141484134	L	009141484134	STAR06		ST06NES	VIKAS	3566192594	14/09/2020		14/09/2020	21387.00	ST06NES1409.001	E

009141484135	L	009141484135	STAR06		ST06NES	MITHUN SINGH	554902010012281	14/09/2020		14/09/2020	15644.00	ST06NES1409.001	E
009141484136	L	009141484136	STAR06		ST06NES	ASHUTOSH	710910110002199	14/09/2020		14/09/2020	14568.00	ST06NES1409.001	E
009141484137	L	009141484137	STAR06		ST06NES	ANKIT KUMAR	89222250014750	14/09/2020		14/09/2020	13551.00	ST06NES1409.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
009141484138	L	009141484138	STAR06		ST06NES	SACHIN	117210013802	14/09/2020		14/09/2020	18763.00	ST06NES1409.001	E
009141484139	L	009141484139	STAR06		ST06NES	ASHISH RAWAT	39068553551	14/09/2020		14/09/2020	7364.00	ST06NES1409.001	E
009141484140	L	009141484140	STAR06		ST06NES	VIRAT	324501503708	14/09/2020		14/09/2020	2533.00	ST06NES1409.001	E
009141484141	L	009141484141	STAR06		ST06NES	SURYA BHAN	38852388728	14/09/2020		14/09/2020	10916.00	ST06NES1409.001	E
009141484143	L	009141484143	STAR06		ST06NES	AMIT PAL	00762191029481	14/09/2020		14/09/2020	2295.00	ST06NES1409.001	E
009141484144	L	009141484144	STAR06		ST06NES	VIKASH YADAV	6133000100049070	14/09/2020		14/09/2020	2754.00	ST06NES1409.001	E

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Date :15 Sep 2020 15:58:38

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
009152813424	L	009152813424	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	15/09/2020		15/09/2020	14722.00	ST06NES1509.
009152813425	L	009152813425	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	15/09/2020		15/09/2020	14722.00	ST06NES1509.
009152813426	I	009152813426	STAR06		ST06NES	KAMAL SINGH	50100075247976	15/09/2020		15/09/2020	19703.00	ST06NES1509.
009152813427	I	009152813427	STAR06		ST06NES	SHANU KUMAR	50100075247785	15/09/2020		15/09/2020	14231.00	ST06NES1509.
009152813428	I	009152813428	STAR06		ST06NES	VIMAL SINGH	01321000015432	15/09/2020		15/09/2020	19703.00	ST06NES1509.
009152813429	L	009152813429	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	15/09/2020		15/09/2020	19703.00	ST06NES1509.
009152813430	L	009152813430	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	15/09/2020		15/09/2020	12752.00	ST06NES1509.
009152813431	L	009152813431	STAR06		ST06NES	OSAN SINGH	07122413000566	15/09/2020		15/09/2020	8841.00	ST06NES1509.
009152813432	I	009152813432	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	15/09/2020		15/09/2020	19703.00	ST06NES1509.
009152813433	L	009152813433	STAR06		ST06NES	NAVEEN SINGH	20027387840	15/09/2020		15/09/2020	6887.00	ST06NES1509.
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Date :15 Sep 2020 15:58:38

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.N
009152813434	L	009152813434	STAR06		ST06NES	YOGESH KUMAR	911010050958047	15/09/2020		15/09/2020	19703.00	ST06NES150
009152813435	L	009152813435	STAR06		ST06NES	KRISHNA KUMAR	3107782565	15/09/2020		15/09/2020	11936.00	ST06NES150
009152813450	L	009152813450	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	15/09/2020		15/09/2020	11936.00	ST06NES150
009152813453	L	009152813453	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	15/09/2020		15/09/2020	19703.00	ST06NES150
009152813454	L	009152813454	STAR06		ST06NES	BHANU PRATAP	32670995324	15/09/2020		15/09/2020	10797.00	ST06NES150
009152813455	L	009152813455	STAR06		ST06NES	SUNIT KUMAR	3930141895	15/09/2020		15/09/2020	10797.00	ST06NES150
009152813456	L	009152813456	STAR06		ST06NES	BANI SINGH	33170817954	15/09/2020		15/09/2020	17552.00	ST06NES150
009152813457	L	009152813457	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	15/09/2020		15/09/2020	14231.00	ST06NES150
009152813458	L	009152813458	STAR06		ST06NES	PREMPAL SAINI	4070000100110826	15/09/2020		15/09/2020	16477.00	ST06NES150
009152813459	L	009152813459	STAR06		ST06NES	SURAJ SINGH	427002010025639	15/09/2020		15/09/2020	7923.00	ST06NES150
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Date :15 Sep 2020 15:58:38

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	Sta
009152813461	L	009152813461	STAR06		ST06NES	RAHUL KUMAR	37983505908	15/09/2020		15/09/2020	14328.00	ST06NES1509.002	
009152813462	L	009152813462	STAR06		ST06NES	AMIT KUMAR	37215590333	15/09/2020		15/09/2020	8841.00	ST06NES1509.002	
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Date :16 Sep 2020 15:37:43

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
009163978890	L	009163978890	STAR06		ST06NES	SACHIN SHARMA	50234256647	16/09/2020		16/09/2020	19703.00	ST06NES1609.001	E
009163978891	L	009163978891	STAR06		ST06NES	SAURAV DUVE	639402010016381	16/09/2020		16/09/2020	17552.00	ST06NES1609.001	E
009163978892	L	009163978892	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	16/09/2020		16/09/2020	17552.00	ST06NES1609.001	E
009163978893	L	009163978893	STAR06		ST06NES	PANKAJ KUMAR	691318210019251	16/09/2020		16/09/2020	6428.00	ST06NES1609.001	E
009163978894	L	009163978894	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	16/09/2020		16/09/2020	11018.00	ST06NES1609.001	E

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Date :17 Sep 2020 12:00:05

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
0091746469770	I	009174646977	STAR06		S06T	MAHENDER SINGH	00881000154633	17/09/2020	17/09/2020	17/09/2020	100000.00	S06T1709.001	E
0091746469781	L	N261201247318714	STAR06		S06T	JEEWAN SINGH RAWAT	52222191032414	17/09/2020	17/09/2020	17/09/2020	20000.00	S06T1709.001	E

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Date :18 Sep 2020 12:30:10

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
0091856622140	I	009185662214	STAR06		S06T	GYANENDRA MANI	50100056563897	18/09/2020	18/09/2020	18/09/2020	200000.00	S06T1809.001	E

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Date :21 Sep 2020 11:39:48

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
0092176765140	I	009217676514	STAR06		S06T	RAJ KUMAR	00911000166944	21/09/2020	21/09/2020	21/09/2020	10000.00	S06T2109.003	E

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Date :24 Sep 2020 11:06:32

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
0092411483720	I	009241148372	STAR06		S06T	ATUL SHARMA	50100072946274	24/09/2020	24/09/2020	24/09/2020	9545.00	S06T2409.001	E
0092411483731	I	009241148373	STAR06		S06T	PRAVEEN SINGH	50100072946120	24/09/2020	24/09/2020	24/09/2020	1774.00	S06T2409.001	E
0092411483742	L	N268201253464166	STAR06		S06T	GAUTAM KUMAR RAM	31091940152	24/09/2020	24/09/2020	24/09/2020	4741.00	S06T2409.001	E
0092411483753	I	009241148375	STAR06		S06T	GYANENDRA MANI	50100056563897	24/09/2020	24/09/2020	24/09/2020	52555.00	S06T2409.001	E

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