

Payments View

Date :16 Oct 2020 16:28:00

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
0101662168800	I	010166216880	STAR06		S06T	GYANENDRA MANI	50100056563897	16/10/2020	16/10/2020	16/10/2020	121412.00	S06T1610.001	E
0101662168811	I	010166216881	STAR06		S06T	ATUL SHARMA	50100072946274	16/10/2020	16/10/2020	16/10/2020	3068.00	S06T1610.001	E
0101662168822	L	N290201278407056	STAR06		S06T	GAUTAM KUMAR RAM	31091940152	16/10/2020	16/10/2020	16/10/2020	4477.00	S06T1610.001	E
0101662168833	I	010166216883	STAR06		S06T	PRAVEEN SINGH	50100072946120	16/10/2020	16/10/2020	16/10/2020	4729.00	S06T1610.001	E

Page 1 of 1

*** End of Report***

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

Payments View

Date :28 Oct 2020 12:06:49

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
0102856528830 Page 1 of 1	L	N302201288177719	STAR06		S06T	RIZWAN ALI	54010100003176	28/10/2020	28/10/2020	28/10/2020	130858.00	S06T2810.001	E

*** End of Report***

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

Payments View

Date :9 Oct 2020 11:09:22

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
010098564468	I	010098564468	STAR06		ST06NES	AVADH NARAYAN	50100072946162	09/10/2020		09/10/2020	14328.00	ST06NES0910.001	E
010098564469	L	010098564469	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/10/2020		09/10/2020	12334.00	ST06NES0910.001	E
010098564470	I	010098564470	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	09/10/2020		09/10/2020	19221.00	ST06NES0910.001	E
010098564472	I	010098564472	STAR06		ST06NES	DISHA	50100245204520	09/10/2020		09/10/2020	11462.00	ST06NES0910.001	E
010098564473	I	010098564473	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/10/2020		09/10/2020	17552.00	ST06NES0910.001	E
010098564474	I	010098564474	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/10/2020		09/10/2020	15251.00	ST06NES0910.001	E
010098564475	L	010098564475	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/10/2020		09/10/2020	14960.00	ST06NES0910.001	E
010098564476	I	010098564476	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564477	L	010098564477	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564478	L	010098564478	STAR06		ST06NES	JANAK SINGH	710910110001795	09/10/2020		09/10/2020	16056.00	ST06NES0910.001	E

Page 1 of 6

Payments View

Date :9 Oct 2020 11:09:22

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
010098564479	L	010098564479	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564480	L	010098564480	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	09/10/2020		09/10/2020	16056.00	ST06NES0910.001	E
010098564481	L	010098564481	STAR06		ST06NES	AMIT PAL	4559000100057811	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564482	L	010098564482	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564483	L	010098564483	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/10/2020		09/10/2020	13915.00	ST06NES0910.001	E
010098564484	L	010098564484	STAR06		ST06NES	SON PAL SINGH	32310275761	09/10/2020		09/10/2020	18585.00	ST06NES0910.001	E
010098564485	L	010098564485	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/10/2020		09/10/2020	22342.00	ST06NES0910.001	E
010098564486	L	010098564486	STAR06		ST06NES	MOHIT	60238337426	09/10/2020		09/10/2020	16056.00	ST06NES0910.001	E
010098564487	I	010098564487	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/10/2020		09/10/2020	16056.00	ST06NES0910.001	E
010098564488	L	010098564488	STAR06		ST06NES	BABLU SHARMA	68008286859	09/10/2020		09/10/2020	15353.00	ST06NES0910.001	E

Page 2 of 6

Payments View

Date :9 Oct 2020 11:09:22

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
010098564489	L	010098564489	STAR06		ST06NES	SHIV KUMAR	34655912895	09/10/2020		09/10/2020	14491.00	ST06NES0910.001	E
010098564490	L	010098564490	STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/10/2020		09/10/2020	13896.00	ST06NES0910.001	E
010098564491	L	010098564491	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/10/2020		09/10/2020	15066.00	ST06NES0910.001	E
010098564492	L	010098564492	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	09/10/2020		09/10/2020	13162.00	ST06NES0910.001	E
010098564493	L	010098564493	STAR06		ST06NES	RAMNIVAS	305602010790636	09/10/2020		09/10/2020	11259.00	ST06NES0910.001	E
010098564494	L	010098564494	STAR06		ST06NES	RAKESH SINGH	48410100002874	09/10/2020		09/10/2020	8186.00	ST06NES0910.001	E
010098564495	L	010098564495	STAR06		ST06NES	UDIT	0609000109307821	09/10/2020		09/10/2020	12741.00	ST06NES0910.001	E

010098564496	L	010098564496	STAR06	ST06NES	GOVIND SINGH	32724030231	09/10/2020	09/10/2020	10410.00	ST06NES0910.001	E
010098564497	L	010098564497	STAR06	ST06NES	SANJAY KUMAR	3707305567	09/10/2020	09/10/2020	9998.00	ST06NES0910.001	E
010098564498	L	010098564498	STAR06	ST06NES	PANKAJ KUMAR	6011569543	09/10/2020	09/10/2020	15208.00	ST06NES0910.001	E

Page 3 of 6

Payments View

Date :9 Oct 2020 11:09:22

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
010098564499	L	010098564499	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/10/2020		09/10/2020	12479.00	ST06NES0910.001	E
010098564500	L	010098564500	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/10/2020		09/10/2020	11362.00	ST06NES0910.001	E
010098564501	L	010098564501	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/10/2020		09/10/2020	13968.00	ST06NES0910.001	E
010098564502	L	010098564502	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/10/2020		09/10/2020	12975.00	ST06NES0910.001	E
010098564503	L	010098564503	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	09/10/2020		09/10/2020	12479.00	ST06NES0910.001	E
010098564504	L	010098564504	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/10/2020		09/10/2020	14588.00	ST06NES0910.001	E
010098564505	L	010098564505	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/10/2020		09/10/2020	11611.00	ST06NES0910.001	E
010098564506	L	010098564506	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	09/10/2020		09/10/2020	13968.00	ST06NES0910.001	E
010098564507	I	010098564507	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/10/2020		09/10/2020	13968.00	ST06NES0910.001	E
010098564508	L	010098564508	STAR06		ST06NES	MAKHAN SINGH	6011569512	09/10/2020		09/10/2020	15292.00	ST06NES0910.001	E

Page 4 of 6

Payments View

Date :9 Oct 2020 11:09:22

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
010098564509	L	010098564509	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	09/10/2020		09/10/2020	13803.00	ST06NES0910.001	E
010098564510	L	010098564510	STAR06		ST06NES	VIKAS	3992001500028454	09/10/2020		09/10/2020	13803.00	ST06NES0910.001	E
010098564511	L	010098564511	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/10/2020		09/10/2020	19948.00	ST06NES0910.001	E
010098564512	L	010098564512	STAR06		ST06NES	DIP CHAND	554902010011351	09/10/2020		09/10/2020	22734.00	ST06NES0910.001	E
010098564513	I	010098564513	STAR06		ST06NES	VIJAY PAL	50100088909468	09/10/2020		09/10/2020	17112.00	ST06NES0910.001	E
010098564514	L	010098564514	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/10/2020		09/10/2020	13534.00	ST06NES0910.001	E
010098564515	L	010098564515	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/10/2020		09/10/2020	18134.00	ST06NES0910.001	E
010098564516	I	010098564516	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/10/2020		09/10/2020	31305.00	ST06NES0910.001	E
010098564517	L	010098564517	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/10/2020		09/10/2020	24466.00	ST06NES0910.001	E
010098564519	L	010098564519	STAR06		ST06NES	DHARAM CHAND	31566035825	09/10/2020		09/10/2020	19277.00	ST06NES0910.001	E

Page 5 of 6

Payments View

Date :9 Oct 2020 11:09:22

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

010098564521	L	010098564521	STAR06	ST06NES	AMRITA Kaur	30271914284	09/10/2020	09/10/2020	23558.00	ST06NES0910.001	E
010098564522	L	010098564522	STAR06	ST06NES	AJIT SINGH	520101268623541	09/10/2020	09/10/2020	14236.00	ST06NES0910.001	E

Page 6 of 6

*** End of Report***

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

Payments View

Date :12 Oct 2020 10:28:57

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
010109963601	I	010109963601	STAR06		ST06NES	SANJAY KUMAR	03911000031178	10/10/2020		10/10/2020	19703.00	ST06NES1010.001	E
010109963602	I	010109963602	STAR06		ST06NES	RAKESH SINGH	50100072946491	10/10/2020		10/10/2020	16936.00	ST06NES1010.001	E
010109963603	L	010109963603	STAR06		ST06NES	MAHESH KUMAR	001220000009297	10/10/2020		12/10/2020	12284.00	ST06NES1010.001	E
010109963604	I	010109963604	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	10/10/2020		10/10/2020	15954.00	ST06NES1010.001	E
010109963605	L	010109963605	STAR06		ST06NES	TUSHAR	5813268128	10/10/2020		12/10/2020	889.00	ST06NES1010.001	E
010109963606	L	010109963606	STAR06		ST06NES	DINESH KUMAR	725610110005183	10/10/2020		12/10/2020	14854.00	ST06NES1010.001	E
010109963607	I	010109963607	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	10/10/2020		10/10/2020	17720.00	ST06NES1010.001	E
010109963608	L	010109963608	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	10/10/2020		12/10/2020	8942.00	ST06NES1010.001	E
010109963609	L	010109963609	STAR06		ST06NES	MOHAN LAL	30103574782	10/10/2020		12/10/2020	17754.00	ST06NES1010.001	E
010109963610	I	010109963610	STAR06		ST06NES	RAJ KUMAR	00911000166944	10/10/2020		10/10/2020	19703.00	ST06NES1010.001	E

Page 1 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963611	I	010109963611	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	10/10/2020		10/10/2020	6942.00	ST06NES1010.001	E
010109963612	I	010109963612	STAR06		ST06NES	PARDEEP SINGH	50100079724322	10/10/2020		10/10/2020	13323.00	ST06NES1010.001	E
010109963613	I	010109963613	STAR06		ST06NES	KULAVIR SINGH	50100081361884	10/10/2020		10/10/2020	11756.00	ST06NES1010.001	E
010109963614	I	010109963614	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	10/10/2020		10/10/2020	9521.00	ST06NES1010.001	E
010109963615	I	010109963615	STAR06		ST06NES	VIRENDER SINGH	50100083278398	10/10/2020		10/10/2020	28989.00	ST06NES1010.001	E
010109963616	L	010109963616	STAR06		ST06NES	NITIN KUMAR	12511000000683	10/10/2020		12/10/2020	18497.00	ST06NES1010.001	E
010109963618	I	010109963618	STAR06		ST06NES	ASHOK KUMAR	50100079328526	10/10/2020		10/10/2020	8241.00	ST06NES1010.001	E
010109963619	I	010109963619	STAR06		ST06NES	NAMDEV RAM	50100081232460	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E
010109963620	I	010109963620	STAR06		ST06NES	KAMTA PRASAD	50100072946110	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E
010109963621	I	010109963621	STAR06		ST06NES	OM PRAKASH	50100072946172	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E

Page 2 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963622	L	010109963622	STAR06		ST06NES	SUMIT PAL	4052001700007617	10/10/2020		12/10/2020	13185.00	ST06NES1010.001	E
010109963623	I	010109963623	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E

010109963624	L	010109963624	STAR06	ST06NES	MONU	33288100000364	10/10/2020		12/10/2020	414.00	ST06NES1010.001	E
010109963625	L	010109963625	STAR06	ST06NES	BRAJ PAL SINGH	33640890396	10/10/2020		12/10/2020	10642.00	ST06NES1010.001	E
010109963626	L	010109963626	STAR06	ST06NES	JAGENDRA SINGH	50427306704	10/10/2020		12/10/2020	18774.00	ST06NES1010.001	E
010109963627	I	010109963627	STAR06	ST06NES	PRAMOD KUMAR	50100079328500	10/10/2020		10/10/2020	5876.00	ST06NES1010.001	E
010109963628	L	010109963628	STAR06	ST06NES	PRADIP	346902010731582	10/10/2020		12/10/2020	11759.00	ST06NES1010.001	E
010109963629	L	010109963629	STAR06	ST06NES	SATISH KUMAR	98622200018825	10/10/2020		12/10/2020	12949.00	ST06NES1010.001	E
010109963630	L	010109963630	STAR06	ST06NES	ANKIT DESHWAL	2516001500221018	10/10/2020		12/10/2020	9273.00	ST06NES1010.001	E
010109963631	L	010109963631	STAR06	ST06NES	VINOD	33288100014020	10/10/2020		12/10/2020	11288.00	ST06NES1010.001	E

Page 3 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963632	L	010109963632	STAR06		ST06NES	SURENDER SINGH	59140153889	10/10/2020		12/10/2020	9958.00	ST06NES1010.001	E
010109963633	L	010109963633	STAR06		ST06NES	BHAGWAN SINGH	30911799640	10/10/2020		12/10/2020	11526.00	ST06NES1010.001	E
010109963634	L	010109963634	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	10/10/2020		12/10/2020	10813.00	ST06NES1010.001	E
010109963635	L	010109963635	STAR06		ST06NES	KAMAL SINGH	10666919546	10/10/2020		12/10/2020	10225.00	ST06NES1010.001	E
010109963636	L	010109963636	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	10/10/2020		12/10/2020	13097.00	ST06NES1010.001	E
010109963637	I	010109963637	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	10/10/2020		10/10/2020	18439.00	ST06NES1010.001	E
010109963638	L	010109963638	STAR06		ST06NES	ANIL KUMAR	50189688769	10/10/2020		12/10/2020	8243.00	ST06NES1010.001	E
010109963639	L	010109963639	STAR06		ST06NES	RAHUL	39090053571	10/10/2020		12/10/2020	12188.00	ST06NES1010.001	E
010109963640	L	010109963640	STAR06		ST06NES	SAGAR	59176050907	10/10/2020		12/10/2020	2684.00	ST06NES1010.001	E
010109963641	L	010109963641	STAR06		ST06NES	JITENDER SINGH	606110110015649	10/10/2020		12/10/2020	12454.00	ST06NES1010.001	E

Page 4 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963642	L	010109963642	STAR06		ST06NES	ANOOP SINGH	32047512474	10/10/2020		12/10/2020	12900.00	ST06NES1010.001	E
010109963643	L	010109963643	STAR06		ST06NES	JAGDISH CHANDER	091901000050429	10/10/2020		12/10/2020	11660.00	ST06NES1010.001	E
010109963644	L	010109963644	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	10/10/2020		12/10/2020	11735.00	ST06NES1010.001	E
010109963645	I	010109963645	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E
010109963646	L	010109963646	STAR06		ST06NES	RAVI	604301011002677	10/10/2020		12/10/2020	2269.00	ST06NES1010.001	E
010109963647	I	010109963647	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E
010109963648	L	010109963648	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	10/10/2020		12/10/2020	15956.00	ST06NES1010.001	E
010109963650	L	010109963650	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	10/10/2020		12/10/2020	16820.00	ST06NES1010.001	E
010109963651	I	010109963651	STAR06		ST06NES	ATUL SHARMA	50100072946274	10/10/2020		10/10/2020	14328.00	ST06NES1010.001	E
010109963652	L	010109963652	STAR06		ST06NES	PRAVEEN KUMAR	00900100015358	10/10/2020		12/10/2020	7960.00	ST06NES1010.001	E

Page 5 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963653	I	010109963653	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	10/10/2020		10/10/2020	19703.00	ST06NES1010.001	E
010109963654	L	010109963654	STAR06		ST06NES	SATISH KUMAR	427002010022387	10/10/2020		12/10/2020	9962.00	ST06NES1010.001	E
010109963655	L	010109963655	STAR06		ST06NES	GAURAV KUMAR	34557387582	10/10/2020		12/10/2020	9962.00	ST06NES1010.001	E
010109963656	L	010109963656	STAR06		ST06NES	ASHOK	4070000100123839	10/10/2020		12/10/2020	8064.00	ST06NES1010.001	E
010109963657	L	010109963657	STAR06		ST06NES	MANOJ KUMAR	2204101059615	10/10/2020		12/10/2020	8064.00	ST06NES1010.001	E
010109963658	L	010109963658	STAR06		ST06NES	AKASH	26488100001253	10/10/2020		12/10/2020	7486.00	ST06NES1010.001	E
010109963659	L	010109963659	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	10/10/2020		12/10/2020	7011.00	ST06NES1010.001	E
010109963660	L	010109963660	STAR06		ST06NES	HARPAL SINGH	629301509186	10/10/2020		12/10/2020	19703.00	ST06NES1010.001	E
010109963661	L	010109963661	STAR06		ST06NES	MANOJ	3659000100097103	10/10/2020		12/10/2020	15021.00	ST06NES1010.001	E
010109963662	L	010109963662	STAR06		ST06NES	KHEM SINGH	6946000100025854	10/10/2020		12/10/2020	15072.00	ST06NES1010.001	E

Page 6 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963663	L	010109963663	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	10/10/2020		12/10/2020	15021.00	ST06NES1010.001	E
010109963665	L	010109963665	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	10/10/2020		12/10/2020	15021.00	ST06NES1010.001	E
010109963666	L	010109963666	STAR06		ST06NES	NITU	6441000100071950	10/10/2020		12/10/2020	13974.00	ST06NES1010.001	E
010109963667	L	010109963667	STAR06		ST06NES	KRASHNA	32520589711	10/10/2020		12/10/2020	8596.00	ST06NES1010.001	E
010109963668	L	010109963668	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	10/10/2020		12/10/2020	2034.00	ST06NES1010.001	E
010109963669	L	010109963669	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	10/10/2020		12/10/2020	5024.00	ST06NES1010.001	E
010109963670	L	010109963670	STAR06		ST06NES	RAMJEET SINGH	20069625276	10/10/2020		12/10/2020	12063.00	ST06NES1010.001	E
010109963671	L	010109963671	STAR06		ST06NES	DHARMENDRA	91471700007341	10/10/2020		12/10/2020	10048.00	ST06NES1010.001	E
010109963672	L	010109963672	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	10/10/2020		12/10/2020	9014.00	ST06NES1010.001	E
010109963673	L	010109963673	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	10/10/2020		12/10/2020	11034.00	ST06NES1010.001	E

Page 7 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963674	L	010109963674	STAR06		ST06NES	SATISH	03482191072771	10/10/2020		12/10/2020	8064.00	ST06NES1010.001	E

010109963675	L	010109963675	STAR06	ST06NES	NEERAJ	20423226600	10/10/2020	12/10/2020	6764.00	ST06NES1010.001	E
010109963676	L	010109963676	STAR06	ST06NES	GAJENDR	6441001500002982	10/10/2020	12/10/2020	4990.00	ST06NES1010.001	E
010109963677	L	010109963677	STAR06	ST06NES	DALVEER SINGH	36877457407	10/10/2020	12/10/2020	6103.00	ST06NES1010.001	E
010109963678	I	010109963678	STAR06	ST06NES	SANDEEP KUMAR	50100081463587	10/10/2020	10/10/2020	7058.00	ST06NES1010.001	E
010109963679	I	010109963679	STAR06	ST06NES	MOHAR PAL SINGH	50100056563871	10/10/2020	10/10/2020	17552.00	ST06NES1010.001	E
010109963680	I	010109963680	STAR06	ST06NES	NARESH KUMAR	50100081370805	10/10/2020	10/10/2020	17552.00	ST06NES1010.001	E
010109963681	L	010109963681	STAR06	ST06NES	RAJ KUMAR	1538000101697481	10/10/2020	12/10/2020	10911.00	ST06NES1010.001	E
010109963682	L	010109963682	STAR06	ST06NES	LALIT	39430874721	10/10/2020	12/10/2020	7116.00	ST06NES1010.001	E
010109963683	L	010109963683	STAR06	ST06NES	BHOOPENDRA YADAV	39534186182	10/10/2020	12/10/2020	7116.00	ST06NES1010.001	E

Page 8 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963684	I	010109963684	STAR06		ST06NES	GYANENDRA MANI	50100056563897	10/10/2020		10/10/2020	19703.00	ST06NES1010.001	E
010109963685	L	010109963685	STAR06		ST06NES	KALAM AZAD	48460100001948	10/10/2020		12/10/2020	16080.00	ST06NES1010.001	E
010109963686	L	010109963686	STAR06		ST06NES	ARSHAD ALI	48460100003860	10/10/2020		12/10/2020	13302.00	ST06NES1010.001	E
010109963687	L	010109963687	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	10/10/2020		12/10/2020	10683.00	ST06NES1010.001	E
010109963688	L	010109963688	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	10/10/2020		12/10/2020	11632.00	ST06NES1010.001	E
010109963689	L	010109963689	STAR06		ST06NES	AKASH RAWAT	33918519384	10/10/2020		12/10/2020	9980.00	ST06NES1010.001	E
010109963690	L	010109963690	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	10/10/2020		12/10/2020	9733.00	ST06NES1010.001	E
010109963691	L	010109963691	STAR06		ST06NES	MANOJ KUMAR	356002010030543	10/10/2020		12/10/2020	13302.00	ST06NES1010.001	E
010109963692	L	010109963692	STAR06		ST06NES	ANIL KUMAR	53660100039696	10/10/2020		12/10/2020	7134.00	ST06NES1010.001	E
010109963693	L	010109963693	STAR06		ST06NES	ATUL SHARMA	33726211447	10/10/2020		12/10/2020	5587.00	ST06NES1010.001	E

Page 9 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963694	L	010109963694	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	10/10/2020		12/10/2020	5938.00	ST06NES1010.001	E
010109963695	L	010109963695	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	10/10/2020		12/10/2020	8909.00	ST06NES1010.001	E
010109963696	L	010109963696	STAR06		ST06NES	ANURAG SINGH	732110110008078	10/10/2020		12/10/2020	11632.00	ST06NES1010.001	E
010109963697	L	010109963697	STAR06		ST06NES	RAJESH KUMAR	303402010968181	10/10/2020		12/10/2020	15094.00	ST06NES1010.001	E
010109963698	L	010109963698	STAR06		ST06NES	ANURAG YADAV	536602010547075	10/10/2020		12/10/2020	14128.00	ST06NES1010.001	E
010109963699	L	010109963699	STAR06		ST06NES	MOHD YASIR	38895938343	10/10/2020		12/10/2020	13776.00	ST06NES1010.001	E
010109963700	L	010109963700	STAR06		ST06NES	AJAY KUMAR	4941101003609	10/10/2020		12/10/2020	11157.00	ST06NES1010.001	E
010109963701	L	010109963701	STAR06		ST06NES	KRISHNA KANT	34938245503	10/10/2020		12/10/2020	7960.00	ST06NES1010.001	E
010109963702	L	010109963702	STAR06		ST06NES	SUNIL KUMAR	7013515958	10/10/2020		12/10/2020	19703.00	ST06NES1010.001	E
010109963703	L	010109963703	STAR06		ST06NES	ANIL KUMAR	6624000100029170	10/10/2020		12/10/2020	14328.00	ST06NES1010.001	E

Payments View

Date :12 Oct 2020 10:28:57

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
010109963704	L	010109963704	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	10/10/2020		12/10/2020	17552.00	ST06NES1010.001	E
010109963705	I	010109963705	STAR06		ST06NES	SANJAY KUMAR	50100225831312	10/10/2020		10/10/2020	19703.00	ST06NES1010.001	E
010109963706	L	010109963706	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	10/10/2020		12/10/2020	9962.00	ST06NES1010.001	E
010109963707	L	010109963707	STAR06		ST06NES	SONU KUMAR	112610110001377	10/10/2020		12/10/2020	2371.00	ST06NES1010.001	E
010109963708	L	010109963708	STAR06		ST06NES	AKASH	33248843412	10/10/2020		12/10/2020	10437.00	ST06NES1010.001	E
010109963709	L	010109963709	STAR06		ST06NES	AMIT MAHOR	05070110030233	10/10/2020		12/10/2020	7116.00	ST06NES1010.001	E
010109963710	L	010109963710	STAR06		ST06NES	RIZWAN ALI	54010100003176	10/10/2020		12/10/2020	19703.00	ST06NES1010.001	E
010109963711	L	010109963711	STAR06		ST06NES	KARANVEER	3940132516	10/10/2020		12/10/2020	11509.00	ST06NES1010.001	E
010109963712	L	010109963712	STAR06		ST06NES	ZAHID ALI	520101200513688	10/10/2020		12/10/2020	7836.00	ST06NES1010.001	E
010109963713	L	010109963713	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	10/10/2020		12/10/2020	11509.00	ST06NES1010.001	E

Page 11 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963714	L	010109963714	STAR06		ST06NES	ANIL KUMAR	50479818203	10/10/2020		12/10/2020	10437.00	ST06NES1010.001	E
010109963715	L	010109963715	STAR06		ST06NES	JAIRAM	1538000100220112	10/10/2020		12/10/2020	20778.00	ST06NES1010.001	E
010109963716	L	010109963716	STAR06		ST06NES	PREMPAL SAINI	4070000100110826	10/10/2020		12/10/2020	16477.00	ST06NES1010.001	E
010109963717	L	010109963717	STAR06		ST06NES	SURAJ SINGH	427002010025639	10/10/2020		12/10/2020	7960.00	ST06NES1010.001	E
010109963718	L	010109963718	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	10/10/2020		12/10/2020	14328.00	ST06NES1010.001	E
010109963719	L	010109963719	STAR06		ST06NES	SACHIN KUMAR	3703000102294898	10/10/2020		12/10/2020	11386.00	ST06NES1010.001	E
010109963720	L	010109963720	STAR06		ST06NES	MOHAN SINGH	37025243056	10/10/2020		12/10/2020	9487.00	ST06NES1010.001	E
010109963721	L	010109963721	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	10/10/2020		12/10/2020	17552.00	ST06NES1010.001	E
010109963722	L	010109963722	STAR06		ST06NES	RAKESH	08831000634274	10/10/2020		12/10/2020	17552.00	ST06NES1010.001	E
010109963723	L	010109963723	STAR06		ST06NES	YOGESH KUMAR	775410110001135	10/10/2020		12/10/2020	10683.00	ST06NES1010.001	E

Page 12 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963724	L	010109963724	STAR06		ST06NES	BRAHAM SINGH	02272191007184	10/10/2020		12/10/2020	14510.00	ST06NES1010.001	E
010109963725	L	010109963725	STAR06		ST06NES	HARISHANKAR	143301000012066	10/10/2020		12/10/2020	13855.00	ST06NES1010.001	E
010109963726	L	010109963726	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	10/10/2020		12/10/2020	9929.00	ST06NES1010.001	E
010109963727	L	010109963727	STAR06		ST06NES	OM PRAKASH	088500101005976	10/10/2020		12/10/2020	13285.00	ST06NES1010.001	E
010109963728	L	010109963728	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	10/10/2020		12/10/2020	15639.00	ST06NES1010.001	E
010109963729	L	010109963729	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	10/10/2020		12/10/2020	14235.00	ST06NES1010.001	E
010109963730	L	010109963730	STAR06		ST06NES	SANJEEV ANAND	02272150004200	10/10/2020		12/10/2020	15706.00	ST06NES1010.001	E
010109963731	L	010109963731	STAR06		ST06NES	MONU	5768000100001523	10/10/2020		12/10/2020	13684.00	ST06NES1010.001	E
010109963732	L	010109963732	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	10/10/2020		12/10/2020	17604.00	ST06NES1010.001	E
010109963733	L	010109963733	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	10/10/2020		12/10/2020	12075.00	ST06NES1010.001	E

Page 13 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963734	L	010109963734	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	10/10/2020		12/10/2020	6174.00	ST06NES1010.001	E
010109963735	L	010109963735	STAR06		ST06NES	VINAY VERMA	918010022453335	10/10/2020		12/10/2020	16327.00	ST06NES1010.001	E
010109963736	L	010109963736	STAR06		ST06NES	JAIVEER SINGH	03482010043150	10/10/2020		12/10/2020	11834.00	ST06NES1010.001	E
010109963737	L	010109963737	STAR06		ST06NES	VIKAS	3566192594	10/10/2020		12/10/2020	17929.00	ST06NES1010.001	E
010109963738	L	010109963738	STAR06		ST06NES	MITHUN SINGH	554902010012281	10/10/2020		12/10/2020	17066.00	ST06NES1010.001	E
010109963739	L	010109963739	STAR06		ST06NES	ASHUTOSH	710910110002199	10/10/2020		12/10/2020	18050.00	ST06NES1010.001	E
010109963740	L	010109963740	STAR06		ST06NES	ANKIT KUMAR	89222250014750	10/10/2020		12/10/2020	13283.00	ST06NES1010.001	E
010109963741	L	010109963741	STAR06		ST06NES	SACHIN	6479101003251	10/10/2020		12/10/2020	19653.00	ST06NES1010.001	E
010109963742	L	010109963742	STAR06		ST06NES	ASHISH RAWAT	39068553551	10/10/2020		12/10/2020	7486.00	ST06NES1010.001	E
010109963743	L	010109963743	STAR06		ST06NES	SURYA BHAN	38852388728	10/10/2020		12/10/2020	11157.00	ST06NES1010.001	E

Page 14 of 15

Payments View

Date :12 Oct 2020 10:28:57

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
010109963744	L	010109963744	STAR06		ST06NES	AMIT PAL	00762191029481	10/10/2020		12/10/2020	13881.00	ST06NES1010.001	E
010109963745	L	010109963745	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	10/10/2020		12/10/2020	11157.00	ST06NES1010.001	E
010109963746	L	010109963746	STAR06		ST06NES	VIKASH YADAV	6133000100049070	10/10/2020		12/10/2020	15464.00	ST06NES1010.001	E
010109963747	L	010109963747	STAR06		ST06NES	JITENDRA	50455184703	10/10/2020		12/10/2020	4990.00	ST06NES1010.001	E

Page 15 of 15

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :13 Oct 2020 11:28:56

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
010132117502	L	010132117502	STAR06		ST06NES	RAJ KUMAR	11682178962	13/10/2020		13/10/2020	14328.00	ST06NES1310.001	E
010132117503	L	010132117503	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	13/10/2020		13/10/2020	1793.00	ST06NES1310.001	E

Page 1 of 1

*** End of Report***

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

Payments View

Date :12 Oct 2020 12:41:55

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
010120883966	L	010120883966	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	12/10/2020		12/10/2020	15074.00	ST06NES1210.001	E
010120883968	L	010120883968	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	12/10/2020		12/10/2020	15074.00	ST06NES1210.001	E
010120883969	I	010120883969	STAR06		ST06NES	MAHENDER SINGH	00881000154633	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883970	I	010120883970	STAR06		ST06NES	JAGDISH SINGH	50100079291427	12/10/2020		12/10/2020	10437.00	ST06NES1210.001	E
010120883971	I	010120883971	STAR06		ST06NES	ANAND SINGH	50100075247479	12/10/2020		12/10/2020	10437.00	ST06NES1210.001	E
010120883972	I	010120883972	STAR06		ST06NES	YASH THAKUR	50100286019393	12/10/2020		12/10/2020	10437.00	ST06NES1210.001	E
010120883973	I	010120883973	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	12/10/2020		12/10/2020	10437.00	ST06NES1210.001	E
010120883974	I	010120883974	STAR06		ST06NES	NARENDRA SINGH	50100075247812	12/10/2020		12/10/2020	10437.00	ST06NES1210.001	E
010120883975	I	010120883975	STAR06		ST06NES	KAMAL SINGH	50100075247976	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883976	I	010120883976	STAR06		ST06NES	SHANU KUMAR	50100075247785	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E

Page 1 of 6

Payments View

Date :12 Oct 2020 12:41:55

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
010120883977	I	010120883977	STAR06		ST06NES	VIMAL SINGH	01321000015432	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883978	L	010120883978	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883979	L	010120883979	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	12/10/2020		12/10/2020	13055.00	ST06NES1210.001	E
010120883980	L	010120883980	STAR06		ST06NES	OSAN SINGH	07122413000566	12/10/2020		12/10/2020	9014.00	ST06NES1210.001	E
010120883981	I	010120883981	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883982	L	010120883982	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	12/10/2020		12/10/2020	4990.00	ST06NES1210.001	E
010120883983	L	010120883983	STAR06		ST06NES	NAVEEN SINGH	20027387840	12/10/2020		12/10/2020	7011.00	ST06NES1210.001	E
010120883984	L	010120883984	STAR06		ST06NES	YOGESH KUMAR	911010050958047	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120883985	L	010120883985	STAR06		ST06NES	KRISHNA KUMAR	3107782565	12/10/2020		12/10/2020	11860.00	ST06NES1210.001	E
010120883986	L	010120883986	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	12/10/2020		12/10/2020	11860.00	ST06NES1210.001	E

Page 2 of 6

Payments View

Date :12 Oct 2020 12:41:55

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
010120883987	L	010120883987	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	12/10/2020		12/10/2020	14328.00	ST06NES1210.001	E

010120883988	L	010120883988	STAR06	ST06NES	PANKAJ KUMAR	691318210019251	12/10/2020	12/10/2020	6641.00	ST06NES1210.001	E
010120883989	L	010120883989	STAR06	ST06NES	SATEESH CHAND SHARMA	34889342156	12/10/2020	12/10/2020	10208.00	ST06NES1210.001	E
010120883990	I	010120883990	STAR06	ST06NES	JITENDRA KUMAR	50100075247992	12/10/2020	12/10/2020	19703.00	ST06NES1210.001	E
010120883991	L	010120883991	STAR06	ST06NES	NISHU KUMAR	0774001500289577	12/10/2020	12/10/2020	15464.00	ST06NES1210.001	E
010120883992	L	010120883992	STAR06	ST06NES	MANOJ KUMAR	31832785855	12/10/2020	12/10/2020	9962.00	ST06NES1210.001	E
010120883993	L	010120883993	STAR06	ST06NES	MONU	0805001700065314	12/10/2020	12/10/2020	19038.00	ST06NES1210.001	E
010120883994	L	010120883994	STAR06	ST06NES	NARESH	0323001700007056	12/10/2020	12/10/2020	8013.00	ST06NES1210.001	E
010120883995	L	010120883995	STAR06	ST06NES	SOM PAL SINGH	31792411190	12/10/2020	12/10/2020	19703.00	ST06NES1210.001	E
010120883997	L	010120883997	STAR06	ST06NES	YOGESH KUMAR	08152191041538	12/10/2020	12/10/2020	5340.00	ST06NES1210.001	E

Page 3 of 6

Payments View

Date :12 Oct 2020 12:41:55

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
010120883999	L	010120883999	STAR06		ST06NES	OMPAL	35226968748	12/10/2020		12/10/2020	13302.00	ST06NES1210.001	E
010120884001	L	010120884001	STAR06		ST06NES	VIKRANT SINGH CHAUHAN	2726101007519	12/10/2020		12/10/2020	7134.00	ST06NES1210.001	E
010120884002	I	010120884002	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120884003	I	010120884003	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	12/10/2020		12/10/2020	14128.00	ST06NES1210.001	E
010120884004	I	010120884004	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	12/10/2020		12/10/2020	12809.00	ST06NES1210.001	E
010120884005	L	010120884005	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	12/10/2020		12/10/2020	9962.00	ST06NES1210.001	E
010120884006	L	010120884006	STAR06		ST06NES	NISHANT	00422413000531	12/10/2020		12/10/2020	9733.00	ST06NES1210.001	E
010120884007	L	010120884007	STAR06		ST06NES	RAM BABU MANDAL	4028563713	12/10/2020		12/10/2020	11509.00	ST06NES1210.001	E
010120884008	L	010120884008	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120884009	L	010120884009	STAR06		ST06NES	BHANU PRATAP	32670995324	12/10/2020		12/10/2020	11034.00	ST06NES1210.001	E

Page 4 of 6

Payments View

Date :12 Oct 2020 12:41:55

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
010120884010	L	010120884010	STAR06		ST06NES	SUNIT KUMAR	3930141895	12/10/2020		12/10/2020	11034.00	ST06NES1210.001	E
010120884011	L	010120884011	STAR06		ST06NES	BANI SINGH	33170817954	12/10/2020		12/10/2020	17552.00	ST06NES1210.001	E
010120884012	L	010120884012	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E
010120884013	L	010120884013	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E
010120884014	L	010120884014	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E
010120884015	L	010120884015	STAR06		ST06NES	VISHNU DAYAL	047022210000086	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E
010120884016	L	010120884016	STAR06		ST06NES	MAYANK	31790100015324	12/10/2020		12/10/2020	8064.00	ST06NES1210.001	E
010120884017	L	010120884017	STAR06		ST06NES	SACHIN SHARMA	50234256647	12/10/2020		12/10/2020	13135.00	ST06NES1210.001	E
010120884018	L	010120884018	STAR06		ST06NES	FIROZ ALAM	20334698165	12/10/2020		12/10/2020	19703.00	ST06NES1210.001	E
010120884020	L	010120884020	STAR06		ST06NES	MD MOKIM	714410110001434	12/10/2020		12/10/2020	10560.00	ST06NES1210.001	E

Payments View

Date :12 Oct 2020 12:41:55

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
010120884021	L	010120884021	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	12/10/2020		12/10/2020	10560.00	ST06NES1210.001	E
010120884022	L	010120884022	STAR06		ST06NES	MAHIPAL SINGH	31470572335	12/10/2020		12/10/2020	8909.00	ST06NES1210.001	E
010120884023	L	010120884023	STAR06		ST06NES	KISHAN KUMAR	32413333150	12/10/2020		12/10/2020	17552.00	ST06NES1210.001	E
010120884024	L	010120884024	STAR06		ST06NES	GUDDU SINGH	2807000100088574	12/10/2020		12/10/2020	14231.00	ST06NES1210.001	E
0101209079650	I	010120907965	STAR06		S06T	RAVENDRA KUMAR	50100081361717	12/10/2020	12/10/2020	12/10/2020	130000.00	S06T1210.002	E
0101209079671	I	010120907967	STAR06		S06T	GYANENDRA MANI	50100056563897	12/10/2020	12/10/2020	12/10/2020	200000.00	S06T1210.002	E
0101209079692	L	N286201272929729	STAR06		S06T	HARPAL SINGH	629301509186	12/10/2020	12/10/2020	12/10/2020	200000.00	S06T1210.002	E

Page 6 of 6

*** End of Report***

Close

Print

CSV Download

Tilda Download