

Payments View

Date :4 Mar 2021 16:58:42

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1030420091720 Page 1 of 1	L	N063211427326720	STAR06		S06T	RAJ KUMAR	11682178962	04/03/2021	04/03/2021	04/03/2021	26303.00	S06T0403.001	E

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Date :9 Mar 2021 16:56:07

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
1030987787090 Page 1 of 1	L	N068211433897145	STAR06		S06T	SHRIKANT SHARMA	34489302571	09/03/2021	09/03/2021	09/03/2021	2000.00	S06T0903.001	E

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Date :12 Mar 2021 13:26:37

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
103122191075	L	103122191075	STAR06		ST06NES	BABLU SHARMA	68008286859	12/03/2021		12/03/2021	3931.00	ST06NES1203.001	E

Page 1 of 1

*** End of Report***

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Date :16 Mar 2021 15:49:52

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1031658416960 Page 1 of 1	L	N075211441298954	STAR06		S06T	BHAGWAN SINGH	30911799640	16/03/2021	16/03/2021	16/03/2021	15000.00	S06T1603.001	E

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Date :9 Mar 2021 18:05:57

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
1030987787090	L	N068211433897145	STAR06		S06T	SHRIKANT SHARMA	34489302571	09/03/2021	09/03/2021	09/03/2021	2000.00	S06T0903.001	E
103099167922	L	103099167922	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/03/2021		09/03/2021	12540.00	ST06NES0903.008	E
103099167924	L	103099167924	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	09/03/2021		09/03/2021	18491.00	ST06NES0903.008	E
103099167926	I	103099167926	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/03/2021		09/03/2021	17057.00	ST06NES0903.008	E
103099167928	I	103099167928	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/03/2021		09/03/2021	12048.00	ST06NES0903.008	E
103099167929	L	103099167929	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/03/2021		09/03/2021	20531.00	ST06NES0903.008	E
103099167931	I	103099167931	STAR06		ST06NES	AVADH NARAYAN	50100072946162	09/03/2021		09/03/2021	13583.00	ST06NES0903.008	E
103099167932	I	103099167932	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099167934	I	103099167934	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/03/2021		09/03/2021	24016.00	ST06NES0903.008	E
103099167935	I	103099167935	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/03/2021		09/03/2021	16963.00	ST06NES0903.008	E

Page 1 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099167937	L	103099167937	STAR06		ST06NES	TUSHAR	5813268128	09/03/2021		09/03/2021	9575.00	ST06NES0903.008	E
103099167938	L	103099167938	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/03/2021		09/03/2021	15686.00	ST06NES0903.008	E
103099167940	I	103099167940	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/03/2021		09/03/2021	18004.00	ST06NES0903.008	E
103099167942	L	103099167942	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	09/03/2021		09/03/2021	8494.00	ST06NES0903.008	E
103099167943	L	103099167943	STAR06		ST06NES	MOHAN LAL	30103574782	09/03/2021		09/03/2021	17474.00	ST06NES0903.008	E
103099167945	L	103099167945	STAR06		ST06NES	VIJAY PASWAN	50268100012040	09/03/2021		09/03/2021	11955.00	ST06NES0903.008	E
103099167947	L	103099167947	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	09/03/2021		09/03/2021	15045.00	ST06NES0903.008	E
103099167948	L	103099167948	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	09/03/2021		09/03/2021	15045.00	ST06NES0903.008	E
103099167950	I	103099167950	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099167952	I	103099167952	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	09/03/2021		09/03/2021	18024.00	ST06NES0903.008	E

Page 2 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099167953	I	103099167953	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/03/2021		09/03/2021	15889.00	ST06NES0903.008	E
103099167955	I	103099167955	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/03/2021		09/03/2021	12336.00	ST06NES0903.008	E
103099167956	I	103099167956	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	09/03/2021		09/03/2021	13684.00	ST06NES0903.008	E
103099167957	I	103099167957	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/03/2021		09/03/2021	38271.00	ST06NES0903.008	E
103099167959	L	103099167959	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/03/2021		09/03/2021	8561.00	ST06NES0903.008	E
103099167961	L	103099167961	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/03/2021		09/03/2021	16925.00	ST06NES0903.008	E
103099167963	I	103099167963	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/03/2021		09/03/2021	2655.00	ST06NES0903.008	E
103099167964	I	103099167964	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099167966	L	103099167966	STAR06		ST06NES	SUMIT PAL	4052001700007617	09/03/2021		09/03/2021	9162.00	ST06NES0903.008	E

103099167968	L	103099167968	STAR06	ST06NES	BRAJ PAL SINGH	33640890396	09/03/2021	09/03/2021	14215.00	ST06NES0903.008	E
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Page 3 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099167969	L	103099167969	STAR06		ST06NES	JAGENDRA SINGH	50427306704	09/03/2021		09/03/2021	5280.00	ST06NES0903.008	E
103099167971	I	103099167971	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	09/03/2021		09/03/2021	16354.00	ST06NES0903.008	E
103099167973	L	103099167973	STAR06		ST06NES	PRADIP	346902010731582	09/03/2021		09/03/2021	5884.00	ST06NES0903.008	E
103099167974	L	103099167974	STAR06		ST06NES	SATISH KUMAR	98622200018825	09/03/2021		09/03/2021	11818.00	ST06NES0903.008	E
103099167976	L	103099167976	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/03/2021		09/03/2021	8905.00	ST06NES0903.008	E
103099167977	L	103099167977	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	09/03/2021		09/03/2021	5976.00	ST06NES0903.008	E
103099167979	L	103099167979	STAR06		ST06NES	VINOD	33288100014020	09/03/2021		09/03/2021	6645.00	ST06NES0903.008	E
103099167981	L	103099167981	STAR06		ST06NES	BHAGWAN SINGH	30911799640	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099167983	L	103099167983	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	09/03/2021		09/03/2021	11148.00	ST06NES0903.008	E
103099167984	L	103099167984	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	09/03/2021		09/03/2021	15544.00	ST06NES0903.008	E

Page 4 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099167986	I	103099167986	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	09/03/2021		09/03/2021	18828.00	ST06NES0903.008	E
103099167988	L	103099167988	STAR06		ST06NES	ANIL KUMAR	50189688769	09/03/2021		09/03/2021	8101.00	ST06NES0903.008	E
103099167989	L	103099167989	STAR06		ST06NES	JITENDER SINGH	606110110015649	09/03/2021		09/03/2021	11423.00	ST06NES0903.008	E
103099167991	L	103099167991	STAR06		ST06NES	ANOOP SINGH	32047512474	09/03/2021		09/03/2021	11423.00	ST06NES0903.008	E
103099167993	L	103099167993	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	09/03/2021		09/03/2021	12092.00	ST06NES0903.008	E
103099167995	L	103099167995	STAR06		ST06NES	RAJEEV KUMAR	4312302845	09/03/2021		09/03/2021	1867.00	ST06NES0903.008	E
103099167996	L	103099167996	STAR06		ST06NES	AJAY KUMAR	37712754060	09/03/2021		09/03/2021	8376.00	ST06NES0903.008	E
103099167998	L	103099167998	STAR06		ST06NES	RAMNARAYAN JHA	1004281030047372	09/03/2021		09/03/2021	11166.00	ST06NES0903.008	E
103099168000	L	103099168000	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	09/03/2021		09/03/2021	16788.00	ST06NES0903.008	E
103099168001	L	103099168001	STAR06		ST06NES	AKASH TYAGI	3442101004338	09/03/2021		09/03/2021	12210.00	ST06NES0903.008	E

Page 5 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168003	L	103099168003	STAR06		ST06NES	MOHIT	50432122007493	09/03/2021		09/03/2021	11148.00	ST06NES0903.008	E
103099168005	I	103099168005	STAR06		ST06NES	VIRENDER KUMAR CHAUHAN	50100194911469	09/03/2021		09/03/2021	14026.00	ST06NES0903.008	E
103099168006	L	103099168006	STAR06		ST06NES	RAVINDER CHAUDHARY	008710181614	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168008	L	103099168008	STAR06		ST06NES	RAMESH	33288100016749	09/03/2021		09/03/2021	8494.00	ST06NES0903.008	E

103099168009	I	103099168009	STAR06	ST06NES	PRAVEEN SINGH	50100072946120	09/03/2021	09/03/2021	14865.00	ST06NES0903.008	E
103099168011	L	103099168011	STAR06	ST06NES	KRISHAN KANHEYA	85251714616899	09/03/2021	09/03/2021	13941.00	ST06NES0903.008	E
103099168012	L	103099168012	STAR06	ST06NES	DEVENDRA KUMAR	04222413000421	09/03/2021	09/03/2021	10754.00	ST06NES0903.008	E
103099168014	L	103099168014	STAR06	ST06NES	ATUL SHARMA	8461101003372	09/03/2021	09/03/2021	17552.00	ST06NES0903.008	E
103099168016	L	103099168016	STAR06	ST06NES	PRAVEEN KUMAR	00900100015358	09/03/2021	09/03/2021	10754.00	ST06NES0903.008	E
103099168017	L	103099168017	STAR06	ST06NES	SHOBHAN SINGH	664201503377	09/03/2021	09/03/2021	11698.00	ST06NES0903.008	E

Page 6 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168019	L	103099168019	STAR06		ST06NES	ROHIT KUMAR	36880462397	09/03/2021		09/03/2021	3734.00	ST06NES0903.008	E
103099168020	I	103099168020	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168022	L	103099168022	STAR06		ST06NES	SATISH KUMAR	427002010022387	09/03/2021		09/03/2021	10087.00	ST06NES0903.008	E
103099168024	L	103099168024	STAR06		ST06NES	GAURAV KUMAR	34557387582	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168026	L	103099168026	STAR06		ST06NES	ASHOK	4070000100123839	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168028	L	103099168028	STAR06		ST06NES	MANOJ KUMAR	2204101059615	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168030	L	103099168030	STAR06		ST06NES	AKASH	26488100001253	09/03/2021		09/03/2021	7037.00	ST06NES0903.008	E
103099168031	L	103099168031	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168033	L	103099168033	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168035	L	103099168035	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	09/03/2021		09/03/2021	13016.00	ST06NES0903.008	E

Page 7 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168037	L	103099168037	STAR06		ST06NES	OSAN SINGH	07122413000566	09/03/2021		09/03/2021	2123.00	ST06NES0903.008	E
103099168039	L	103099168039	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168040	I	103099168040	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168042	L	103099168042	STAR06		ST06NES	NAVEEN SINGH	20027387840	09/03/2021		09/03/2021	8905.00	ST06NES0903.008	E
103099168043	L	103099168043	STAR06		ST06NES	HARPAL SINGH	629301509186	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168045	L	103099168045	STAR06		ST06NES	MANOJ	3659000100097103	09/03/2021		09/03/2021	20081.00	ST06NES0903.008	E
103099168047	L	103099168047	STAR06		ST06NES	KHEM SINGH	6946000100025854	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168049	L	103099168049	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	09/03/2021		09/03/2021	14994.00	ST06NES0903.008	E
103099168051	L	103099168051	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	09/03/2021		09/03/2021	14994.00	ST06NES0903.008	E
103099168053	L	103099168053	STAR06		ST06NES	NITU	6441000100071950	09/03/2021		09/03/2021	11955.00	ST06NES0903.008	E

Page 8 of 25

Payments View

Date :9 Mar 2021 18:05:57

Pay Doc	Payment	Cheque	Company	Tenor(Days)	Client	Beneficiary	Bene Acct	Upload	Run	Value	Total	Trans.Ref.No	Status
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No	Type	No.	Code	Code	Name	No	Date	Date	Date	Amount		
103099168054	L	103099168054	STAR06	ST06NES	KRASHNA	32520589711	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168056	L	103099168056	STAR06	ST06NES	LOKESH KUMAR	2230000100278281	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168058	L	103099168058	STAR06	ST06NES	AMIT KUMAR	37215590333	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168060	L	103099168060	STAR06	ST06NES	DHARMENDRA	91471700007341	09/03/2021		09/03/2021	11955.00	ST06NES0903.008	E
103099168062	L	103099168062	STAR06	ST06NES	SACHIN KUMAR	0267000104603658	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168063	L	103099168063	STAR06	ST06NES	RAHUL KUMAR	6441000100078157	09/03/2021		09/03/2021	9556.00	ST06NES0903.008	E
103099168065	L	103099168065	STAR06	ST06NES	SATISH	03482191072771	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168067	L	103099168067	STAR06	ST06NES	NEERAJ	20423226600	09/03/2021		09/03/2021	7964.00	ST06NES0903.008	E
103099168069	L	103099168069	STAR06	ST06NES	BANTI KUMAR	91471700019348	09/03/2021		09/03/2021	5052.00	ST06NES0903.008	E
103099168071	L	103099168071	STAR06	ST06NES	BHURE KHAN	04712121007931	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E

Page 9 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168072	L	103099168072	STAR06		ST06NES	YOGESH KUMAR	911010050958047	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168074	L	103099168074	STAR06		ST06NES	KRISHNA KUMAR	3107782565	09/03/2021		09/03/2021	13804.00	ST06NES0903.008	E
103099168076	L	103099168076	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	09/03/2021		09/03/2021	13804.00	ST06NES0903.008	E
103099168077	L	103099168077	STAR06		ST06NES	DALVEER SINGH	36877457407	09/03/2021		09/03/2021	7037.00	ST06NES0903.008	E
103099168079	L	103099168079	STAR06		ST06NES	SUNIL	0143101073574	09/03/2021		09/03/2021	9025.00	ST06NES0903.008	E
103099168081	L	103099168081	STAR06		ST06NES	ABHISHEK	126810100090277	09/03/2021		09/03/2021	5052.00	ST06NES0903.008	E
103099168083	I	103099168083	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	09/03/2021		09/03/2021	15672.00	ST06NES0903.008	E
103099168084	L	103099168084	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168087	L	103099168087	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168089	L	103099168089	STAR06		ST06NES	PANKAJ KUMAR	691318210019251	09/03/2021		09/03/2021	6371.00	ST06NES0903.008	E

Page 10 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168090	L	103099168090	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168092	L	103099168092	STAR06		ST06NES	SOM PAL SINGH	31792411190	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168093	L	103099168093	STAR06		ST06NES	YOGESH KUMAR	50490448755	09/03/2021		09/03/2021	13804.00	ST06NES0903.008	E
103099168095	L	103099168095	STAR06		ST06NES	OMPAL	35226968748	09/03/2021		09/03/2021	3459.00	ST06NES0903.008	E
103099168097	L	103099168097	STAR06		ST06NES	ROMIT KUMAR	6815001500051181	09/03/2021		09/03/2021	3716.00	ST06NES0903.008	E
103099168098	L	103099168098	STAR06		ST06NES	MAHENDER	1538000101573206	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168100	L	103099168100	STAR06		ST06NES	WASIL	0326010338417	09/03/2021		09/03/2021	10617.00	ST06NES0903.008	E
103099168103	L	103099168103	STAR06		ST06NES	SANJAY	1538000101630662	09/03/2021		09/03/2021	9830.00	ST06NES0903.008	E
103099168104	L	103099168104	STAR06		ST06NES	VISHAL BHARTI	4013173751	09/03/2021		09/03/2021	8905.00	ST06NES0903.008	E
103099168106	L	103099168106	STAR06		ST06NES	ARUN KUMAR	37293613962	09/03/2021		09/03/2021	7964.00	ST06NES0903.008	E

Page 11 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168108	I	103099168108	STAR06		ST06NES	NARESH KUMAR	50100081370805	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168109	L	103099168109	STAR06		ST06NES	CHOTE LAL	1538001700016352	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168111	L	103099168111	STAR06		ST06NES	RAJ KUMAR	1538000101697481	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168113	L	103099168113	STAR06		ST06NES	LALIT	39430874721	09/03/2021		09/03/2021	8494.00	ST06NES0903.008	E
103099168114	L	103099168114	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	09/03/2021		09/03/2021	7037.00	ST06NES0903.008	E
103099168116	I	103099168116	STAR06		ST06NES	GYANENDRA MANI	50100056563897	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168117	L	103099168117	STAR06		ST06NES	KALAM AZAD	48460100001948	09/03/2021		09/03/2021	12210.00	ST06NES0903.008	E
103099168119	L	103099168119	STAR06		ST06NES	ARSHAD ALI	48460100003860	09/03/2021		09/03/2021	11560.00	ST06NES0903.008	E
103099168121	L	103099168121	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	09/03/2021		09/03/2021	15139.00	ST06NES0903.008	E
103099168123	L	103099168123	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	09/03/2021		09/03/2021	13822.00	ST06NES0903.008	E

Page 12 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168125	L	103099168125	STAR06		ST06NES	AKASH RAWAT	33918519384	09/03/2021		09/03/2021	12879.00	ST06NES0903.008	E
103099168126	L	103099168126	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	09/03/2021		09/03/2021	11955.00	ST06NES0903.008	E
103099168128	L	103099168128	STAR06		ST06NES	MANOJ KUMAR	356002010030543	09/03/2021		09/03/2021	13941.00	ST06NES0903.008	E
103099168130	L	103099168130	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	09/03/2021		09/03/2021	10637.00	ST06NES0903.008	E
103099168132	L	103099168132	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	09/03/2021		09/03/2021	9830.00	ST06NES0903.008	E
103099168133	L	103099168133	STAR06		ST06NES	ANURAG SINGH	732110110008078	09/03/2021		09/03/2021	14215.00	ST06NES0903.008	E
103099168135	L	103099168135	STAR06		ST06NES	RAJESH KUMAR	303402010968181	09/03/2021		09/03/2021	15139.00	ST06NES0903.008	E
103099168137	L	103099168137	STAR06		ST06NES	ANURAG YADAV	536602010547075	09/03/2021		09/03/2021	10617.00	ST06NES0903.008	E
103099168138	L	103099168138	STAR06		ST06NES	MOHD YASIR	38895938343	09/03/2021		09/03/2021	7175.00	ST06NES0903.008	E
103099168140	L	103099168140	STAR06		ST06NES	AJAY KUMAR	4941101003609	09/03/2021		09/03/2021	16101.00	ST06NES0903.008	E

Page 13 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168142	L	103099168142	STAR06		ST06NES	KRISHNA KANT	34938245503	09/03/2021		09/03/2021	8514.00	ST06NES0903.008	E
103099168143	L	103099168143	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	09/03/2021		09/03/2021	10059.00	ST06NES0903.008	E
103099168145	L	103099168145	STAR06		ST06NES	ANAND	98882610001585	09/03/2021		09/03/2021	10059.00	ST06NES0903.008	E
103099168147	L	103099168147	STAR06		ST06NES	DIVYANSHU TIWARI	80238100000026	09/03/2021		09/03/2021	11021.00	ST06NES0903.008	E
103099168148	L	103099168148	STAR06		ST06NES	RAM SAGAR PANDEY	3206081500	09/03/2021		09/03/2021	8156.00	ST06NES0903.008	E
103099168150	L	103099168150	STAR06		ST06NES	YASHVEER SINGH	133510110003761	09/03/2021		09/03/2021	11021.00	ST06NES0903.008	E
103099168152	L	103099168152	STAR06		ST06NES	MOHD ARIF	38838100005528	09/03/2021		09/03/2021	6251.00	ST06NES0903.008	E
103099168154	L	103099168154	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	09/03/2021		09/03/2021	14987.00	ST06NES0903.008	E
103099168155	L	103099168155	STAR06		ST06NES	SUNIL KUMAR	7013515958	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168158	L	103099168158	STAR06		ST06NES	ANIL KUMAR	6624000100029170	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E

Payments View

Date :9 Mar 2021 18:05:57

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
103099168161	L	103099168161	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168163	L	103099168163	STAR06		ST06NES	YESHPAL SINGH	716110110007588	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168166	L	103099168166	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168168	L	103099168168	STAR06		ST06NES	ARUN SAINI	2941001700215765	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168169	L	103099168169	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168170	L	103099168170	STAR06		ST06NES	RAVI KUMAR	28960100017270	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168171	L	103099168171	STAR06		ST06NES	SHOBHIT KUMAR	28968100003264	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168172	L	103099168172	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168173	L	103099168173	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168174	L	103099168174	STAR06		ST06NES	BHANU PRATAP	32670995324	09/03/2021		09/03/2021	11028.00	ST06NES0903.008	E

Page 15 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168175	I	103099168175	STAR06		ST06NES	SANJAY KUMAR	50100225831312	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168176	L	103099168176	STAR06		ST06NES	SONU KUMAR	112610110001377	09/03/2021		09/03/2021	4248.00	ST06NES0903.008	E
103099168177	L	103099168177	STAR06		ST06NES	AKASH	33248843412	09/03/2021		09/03/2021	10087.00	ST06NES0903.008	E
103099168178	L	103099168178	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	09/03/2021		09/03/2021	7964.00	ST06NES0903.008	E
103099168179	L	103099168179	STAR06		ST06NES	YOGESH KUMAR	684302010000611	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168180	L	103099168180	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/03/2021		09/03/2021	12485.00	ST06NES0903.008	E
103099168181	L	103099168181	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	09/03/2021		09/03/2021	11560.00	ST06NES0903.008	E
103099168182	L	103099168182	STAR06		ST06NES	VISHAL	1836001709243806	09/03/2021		09/03/2021	5309.00	ST06NES0903.008	E
103099168183	L	103099168183	STAR06		ST06NES	RIZWAN ALI	54010100003176	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E
103099168184	L	103099168184	STAR06		ST06NES	FIROZ ALAM	20334698165	09/03/2021		09/03/2021	19703.00	ST06NES0903.008	E

Page 16 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168185	L	103099168185	STAR06		ST06NES	MD MOKIM	714410110001434	09/03/2021		09/03/2021	10617.00	ST06NES0903.008	E
103099168187	L	103099168187	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	09/03/2021		09/03/2021	10617.00	ST06NES0903.008	E
103099168188	L	103099168188	STAR06		ST06NES	KISHAN KUMAR	32413333150	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168189	L	103099168189	STAR06		ST06NES	GUDDU SINGH	2807000100088574	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168190	L	103099168190	STAR06		ST06NES	JAIRAM	1538000100220112	09/03/2021		09/03/2021	20778.00	ST06NES0903.008	E

103099168191	L	103099168191	STAR06	ST06NES	PREMPAL SAINI	4070000100110826	09/03/2021	09/03/2021	16477.00	ST06NES0903.008	E
103099168192	L	103099168192	STAR06	ST06NES	SURAJ SINGH	427002010025639	09/03/2021	09/03/2021	7964.00	ST06NES0903.008	E
103099168193	L	103099168193	STAR06	ST06NES	RAHUL KUMAR	37983505908	09/03/2021	09/03/2021	15963.00	ST06NES0903.008	E
103099168194	L	103099168194	STAR06	ST06NES	JEETU KUMAR	91421500020545	09/03/2021	09/03/2021	10087.00	ST06NES0903.008	E
103099168195	L	103099168195	STAR06	ST06NES	SANJAY	91470100014953	09/03/2021	09/03/2021	11955.00	ST06NES0903.008	E

Page 17 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168196	L	103099168196	STAR06		ST06NES	GAJENDR	6441001500002982	09/03/2021		09/03/2021	5052.00	ST06NES0903.008	E
103099168197	L	103099168197	STAR06		ST06NES	NITIN KUMAR	2213000100298385	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168199	L	103099168199	STAR06		ST06NES	DEEPAK KUMAR	2213001700291213	09/03/2021		09/03/2021	11955.00	ST06NES0903.008	E
103099168200	L	103099168200	STAR06		ST06NES	ANKIT KUMAR	35232991203	09/03/2021		09/03/2021	9967.00	ST06NES0903.008	E
103099168201	I	103099168201	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	09/03/2021		09/03/2021	22392.00	ST06NES0903.008	E
103099168202	L	103099168202	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	09/03/2021		09/03/2021	14865.00	ST06NES0903.008	E
103099168203	L	103099168203	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168204	L	103099168204	STAR06		ST06NES	RAKESH	08831000634274	09/03/2021		09/03/2021	17552.00	ST06NES0903.008	E
103099168205	L	103099168205	STAR06		ST06NES	YOGESH KUMAR	775410110001135	09/03/2021		09/03/2021	8101.00	ST06NES0903.008	E
103099168206	L	103099168206	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/03/2021		09/03/2021	25184.00	ST06NES0903.008	E

Page 18 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168207	L	103099168207	STAR06		ST06NES	JANAK SINGH	710910110001795	09/03/2021		09/03/2021	16851.00	ST06NES0903.008	E
103099168208	L	103099168208	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	09/03/2021		09/03/2021	22392.00	ST06NES0903.008	E
103099168209	L	103099168209	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	09/03/2021		09/03/2021	16851.00	ST06NES0903.008	E
103099168210	L	103099168210	STAR06		ST06NES	AMIT PAL	4559000100057811	09/03/2021		09/03/2021	22950.00	ST06NES0903.008	E
103099168211	L	103099168211	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	09/03/2021		09/03/2021	22392.00	ST06NES0903.008	E
103099168212	L	103099168212	STAR06		ST06NES	SON PAL SINGH	32310275761	09/03/2021		09/03/2021	16851.00	ST06NES0903.008	E
103099168213	L	103099168213	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/03/2021		09/03/2021	22392.00	ST06NES0903.008	E
103099168214	L	103099168214	STAR06		ST06NES	MOHIT	60238337426	09/03/2021		09/03/2021	16851.00	ST06NES0903.008	E
103099168215	I	103099168215	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/03/2021		09/03/2021	16851.00	ST06NES0903.008	E
103099168216	L	103099168216	STAR06		ST06NES	RAJNISH	1313569031	09/03/2021		09/03/2021	15124.00	ST06NES0903.008	E

Page 19 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
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103099168217	L	103099168217	STAR06	ST06NES	BABLU SHARMA	68008286859	09/03/2021	09/03/2021	14888.00	ST06NES0903.008	E
103099168218	L	103099168218	STAR06	ST06NES	SHIV KUMAR	34655912895	09/03/2021	09/03/2021	24877.00	ST06NES0903.008	E
103099168219	L	103099168219	STAR06	ST06NES	SARVESH KUMAR	85732010015840	09/03/2021	09/03/2021	15356.00	ST06NES0903.008	E
103099168221	L	103099168221	STAR06	ST06NES	AMIT KATHIT	4422000101027276	09/03/2021	09/03/2021	20413.00	ST06NES0903.008	E
103099168222	L	103099168222	STAR06	ST06NES	RAKESH KUMAR	0695000100524073	09/03/2021	09/03/2021	15048.00	ST06NES0903.008	E
103099168223	L	103099168223	STAR06	ST06NES	RAMNIVAS	305602010790636	09/03/2021	09/03/2021	10024.00	ST06NES0903.008	E
103099168224	L	103099168224	STAR06	ST06NES	RAKESH SINGH	48410100002874	09/03/2021	09/03/2021	12383.00	ST06NES0903.008	E
103099168225	L	103099168225	STAR06	ST06NES	UDIT	0609000109307821	09/03/2021	09/03/2021	21246.00	ST06NES0903.008	E
103099168226	L	103099168226	STAR06	ST06NES	GOVIND SINGH	32724030231	09/03/2021	09/03/2021	15412.00	ST06NES0903.008	E
103099168228	L	103099168228	STAR06	ST06NES	BRAHAM SINGH	02272191007184	09/03/2021	09/03/2021	15236.00	ST06NES0903.008	E

Page 20 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168229	L	103099168229	STAR06		ST06NES	HARISHANKAR	143301000012066	09/03/2021		09/03/2021	12493.00	ST06NES0903.008	E
103099168230	L	103099168230	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	09/03/2021		09/03/2021	15236.00	ST06NES0903.008	E
103099168232	L	103099168232	STAR06		ST06NES	OM PRAKASH	088500101005976	09/03/2021		09/03/2021	12216.00	ST06NES0903.008	E
103099168233	L	103099168233	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	09/03/2021		09/03/2021	14688.00	ST06NES0903.008	E
103099168234	L	103099168234	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	09/03/2021		09/03/2021	16090.00	ST06NES0903.008	E
103099168235	L	103099168235	STAR06		ST06NES	SANJEEV ANAND	02272150004200	09/03/2021		09/03/2021	17565.00	ST06NES0903.008	E
103099168236	L	103099168236	STAR06		ST06NES	MONU	5768000100001523	09/03/2021		09/03/2021	14662.00	ST06NES0903.008	E
103099168237	L	103099168237	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	09/03/2021		09/03/2021	13232.00	ST06NES0903.008	E
103099168238	L	103099168238	STAR06		ST06NES	VINAY VERMA	918010022453335	09/03/2021		09/03/2021	20359.00	ST06NES0903.008	E
103099168239	L	103099168239	STAR06		ST06NES	JAIVEER SINGH	03482010043150	09/03/2021		09/03/2021	7037.00	ST06NES0903.008	E

Page 21 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168240	L	103099168240	STAR06		ST06NES	VIKAS	3566192594	09/03/2021		09/03/2021	18299.00	ST06NES0903.008	E
103099168241	L	103099168241	STAR06		ST06NES	MITHUN SINGH	554902010012281	09/03/2021		09/03/2021	19672.00	ST06NES0903.008	E
103099168242	L	103099168242	STAR06		ST06NES	ASHUTOSH	710910110002199	09/03/2021		09/03/2021	18436.00	ST06NES0903.008	E
103099168243	L	103099168243	STAR06		ST06NES	ANKIT KUMAR	89222250014750	09/03/2021		09/03/2021	15963.00	ST06NES0903.008	E
103099168244	L	103099168244	STAR06		ST06NES	SACHIN	6479101003251	09/03/2021		09/03/2021	19947.00	ST06NES0903.008	E
103099168245	L	103099168245	STAR06		ST06NES	SURYA BHAN	38852388728	09/03/2021		09/03/2021	13804.00	ST06NES0903.008	E
103099168246	I	103099168246	STAR06		ST06NES	AMIT PAL	50100263156025	09/03/2021		09/03/2021	13153.00	ST06NES0903.008	E
103099168247	L	103099168247	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	09/03/2021		09/03/2021	15002.00	ST06NES0903.008	E
103099168248	L	103099168248	STAR06		ST06NES	VIKASH YADAV	6133000100049070	09/03/2021		09/03/2021	17887.00	ST06NES0903.008	E
103099168249	L	103099168249	STAR06		ST06NES	JITENDRA	50455184703	09/03/2021		09/03/2021	16101.00	ST06NES0903.008	E

Page 22 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168250	L	103099168250	STAR06		ST06NES	Hari Om	100072664556	09/03/2021		09/03/2021	13272.00	ST06NES0903.008	E
103099168251	L	103099168251	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	09/03/2021		09/03/2021	17062.00	ST06NES0903.008	E
103099168252	L	103099168252	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	09/03/2021		09/03/2021	4414.00	ST06NES0903.008	E
103099168253	L	103099168253	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	09/03/2021		09/03/2021	4128.00	ST06NES0903.008	E
103099168254	L	103099168254	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	09/03/2021		09/03/2021	3934.00	ST06NES0903.008	E
103099168255	L	103099168255	STAR06		ST06NES	SANJAY KUMAR	3707305567	09/03/2021		09/03/2021	11780.00	ST06NES0903.008	E
103099168256	L	103099168256	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/03/2021		09/03/2021	16456.00	ST06NES0903.008	E
103099168257	L	103099168257	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/03/2021		09/03/2021	13097.00	ST06NES0903.008	E
103099168258	L	103099168258	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/03/2021		09/03/2021	14572.00	ST06NES0903.008	E
103099168259	L	103099168259	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/03/2021		09/03/2021	12888.00	ST06NES0903.008	E

Page 23 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168260	L	103099168260	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/03/2021		09/03/2021	14572.00	ST06NES0903.008	E
103099168261	L	103099168261	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	09/03/2021		09/03/2021	14572.00	ST06NES0903.008	E
103099168262	L	103099168262	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/03/2021		09/03/2021	13171.00	ST06NES0903.008	E
103099168263	L	103099168263	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/03/2021		09/03/2021	12140.00	ST06NES0903.008	E
103099168264	L	103099168264	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	09/03/2021		09/03/2021	13097.00	ST06NES0903.008	E
103099168265	I	103099168265	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/03/2021		09/03/2021	13097.00	ST06NES0903.008	E
103099168266	L	103099168266	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	09/03/2021		09/03/2021	13683.00	ST06NES0903.008	E
103099168267	L	103099168267	STAR06		ST06NES	VIKAS	3992001500028454	09/03/2021		09/03/2021	13683.00	ST06NES0903.008	E
103099168268	L	103099168268	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/03/2021		09/03/2021	17057.00	ST06NES0903.008	E
103099168269	L	103099168269	STAR06		ST06NES	KARAM CHAND	35039138050	09/03/2021		09/03/2021	15124.00	ST06NES0903.008	E

Page 24 of 25

Payments View

Date :9 Mar 2021 18:05:57

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
103099168270	L	103099168270	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/03/2021		09/03/2021	21191.00	ST06NES0903.008	E
103099168271	L	103099168271	STAR06		ST06NES	DIP CHAND	554902010011351	09/03/2021		09/03/2021	23610.00	ST06NES0903.008	E
103099168272	I	103099168272	STAR06		ST06NES	VIJAY PAL	50100088909468	09/03/2021		09/03/2021	15781.00	ST06NES0903.008	E
103099168273	L	103099168273	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/03/2021		09/03/2021	13583.00	ST06NES0903.008	E
103099168274	L	103099168274	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/03/2021		09/03/2021	20451.00	ST06NES0903.008	E
103099168275	I	103099168275	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/03/2021		09/03/2021	32627.00	ST06NES0903.008	E
103099168276	L	103099168276	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/03/2021		09/03/2021	27417.00	ST06NES0903.008	E
103099168277	L	103099168277	STAR06		ST06NES	DHARAM CHAND	31566035825	09/03/2021		09/03/2021	26161.00	ST06NES0903.008	E
103099168278	L	103099168278	STAR06		ST06NES	AMRITA KAUR	30271914284	09/03/2021		09/03/2021	25741.00	ST06NES0903.008	E
103099168279	L	103099168279	STAR06		ST06NES	AJIT SINGH	520101268623541	09/03/2021		09/03/2021	15519.00	ST06NES0903.008	E

Page 25 of 25

*** End of Report***

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Payments View

Date :15 Mar 2021 12:58:42

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
103154168313	I	103154168313	STAR06		ST06NES	KAMAL SINGH	50100075247976	15/03/2021		15/03/2021	19703.00	ST06NES1503.001	E
103154168314	I	103154168314	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	15/03/2021		15/03/2021	10617.00	ST06NES1503.001	E
103154168315	I	103154168315	STAR06		ST06NES	SHANU KUMAR	50100075247785	15/03/2021		15/03/2021	14865.00	ST06NES1503.001	E
103154168318	L	103154168318	STAR06		ST06NES	NEERAJ KUMAR	2042000100169982	15/03/2021		15/03/2021	7964.00	ST06NES1503.001	E
103154168319	I	103154168319	STAR06		ST06NES	VIMAL SINGH	01321000015432	15/03/2021		15/03/2021	19703.00	ST06NES1503.001	E
103154168320	L	103154168320	STAR06		ST06NES	POORAN	85542250020680	15/03/2021		15/03/2021	10617.00	ST06NES1503.001	E

Page 1 of 1

*** End of Report***

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Payments View

Date :18 Mar 2021 15:15:34

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
103188306947	I	103188306947	STAR06		ST06NES	MAHENDER SINGH	00881000154633	18/03/2021		18/03/2021	19703.00	ST06NES1803.001	E
103188306951	I	103188306951	STAR06		ST06NES	JAGDISH SINGH	50100079291427	18/03/2021		18/03/2021	12210.00	ST06NES1803.001	E
103188306952	I	103188306952	STAR06		ST06NES	ANAND SINGH	50100075247479	18/03/2021		18/03/2021	12210.00	ST06NES1803.001	E
103188306955	I	103188306955	STAR06		ST06NES	YASH THAKUR	50100286019393	18/03/2021		18/03/2021	12210.00	ST06NES1803.001	E
103188306956	I	103188306956	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	18/03/2021		18/03/2021	12210.00	ST06NES1803.001	E
103188306959	I	103188306959	STAR06		ST06NES	NARENDRA SINGH	50100075247812	18/03/2021		18/03/2021	12210.00	ST06NES1803.001	E
103188306960	L	103188306960	STAR06		ST06NES	BANI SINGH	33170817954	18/03/2021		18/03/2021	17552.00	ST06NES1803.001	E
103188306963	L	103188306963	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	18/03/2021		18/03/2021	14865.00	ST06NES1803.001	E
103188306966	L	103188306966	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	18/03/2021		18/03/2021	16299.00	ST06NES1803.001	E
103188306969	L	103188306969	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	18/03/2021		18/03/2021	14865.00	ST06NES1803.001	E

Page 1 of 2

Payments View

Date :18 Mar 2021 15:15:34

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
103188306972	L	103188306972	STAR06		ST06NES	VISHNU DAYAL	04702221000086	18/03/2021		18/03/2021	14865.00	ST06NES1803.001	E
103188306975	L	103188306975	STAR06		ST06NES	MAYANK	31790100015324	18/03/2021		18/03/2021	14865.00	ST06NES1803.001	E
103188306977	L	103188306977	STAR06		ST06NES	JITENDRA KUMAR	172501000017459	18/03/2021		18/03/2021	11681.00	ST06NES1803.001	E
103188306980	L	103188306980	STAR06		ST06NES	LALIT KUMAR	04702171001980	18/03/2021		18/03/2021	6371.00	ST06NES1803.001	E
103188306982	L	103188306982	STAR06		ST06NES	VISHNU KUMAR	33266775084	18/03/2021		18/03/2021	9830.00	ST06NES1803.001	E

Page 2 of 2

*** End of Report***

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Payments View

Date :19 Mar 2021 10:54:43

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
103198979216	I	103198979216	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	19/03/2021		19/03/2021	19703.00	ST06NES1903.001	E
103198979217	I	103198979217	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	19/03/2021		19/03/2021	14215.00	ST06NES1903.001	E
103198979218	L	103198979218	STAR06		ST06NES	ANKIT KR.	85702200078376	19/03/2021		19/03/2021	4522.00	ST06NES1903.001	E
103198979219	L	103198979219	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	19/03/2021		19/03/2021	7964.00	ST06NES1903.001	E
103198979220	L	103198979220	STAR06		ST06NES	NISHANT	00422413000531	19/03/2021		19/03/2021	14215.00	ST06NES1903.001	E
103198979221	L	103198979221	STAR06		ST06NES	RAM BABU MANDAL	4028563713	19/03/2021		19/03/2021	15139.00	ST06NES1903.001	E
103198979222	L	103198979222	STAR06		ST06NES	YOGESH KUMAR	1762101033927	19/03/2021		19/03/2021	13272.00	ST06NES1903.001	E
103198979223	I	103198979223	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	19/03/2021		19/03/2021	19703.00	ST06NES1903.001	E
103198979224	I	103198979224	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	19/03/2021		19/03/2021	14418.00	ST06NES1903.001	E
103198979225	L	103198979225	STAR06		ST06NES	VEERPAL SINGH	00752171011292	19/03/2021		19/03/2021	7214.00	ST06NES1903.001	E

Page 1 of 2

Payments View

Date :19 Mar 2021 10:54:43

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
103198979226	L	103198979226	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	19/03/2021		19/03/2021	7175.00	ST06NES1903.001	E
103198979227	L	103198979227	STAR06		ST06NES	SHAHID RAZA	38700186805	19/03/2021		19/03/2021	3067.00	ST06NES1903.001	E
103198979228	L	103198979228	STAR06		ST06NES	VINEET KUMAR	4905000100140187	19/03/2021		19/03/2021	6508.00	ST06NES1903.001	E
103198979229	L	103198979229	STAR06		ST06NES	SACHIN SHARMA	50234256647	19/03/2021		19/03/2021	19703.00	ST06NES1903.001	E
103198979230	L	103198979230	STAR06		ST06NES	SAURAV DUVE	639402010016381	19/03/2021		19/03/2021	17552.00	ST06NES1903.001	E
103198979231	L	103198979231	STAR06		ST06NES	GYAN CHAND	32407473093	19/03/2021		19/03/2021	19703.00	ST06NES1903.001	E
103198979232	L	103198979232	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	19/03/2021		19/03/2021	11028.00	ST06NES1903.001	E
103198979233	L	103198979233	STAR06		ST06NES	BALRAM	91471500004605	19/03/2021		19/03/2021	9025.00	ST06NES1903.001	E

Page 2 of 2

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