

Payments View

Date :6 May 2021 13:14:57

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
1050389499850	L	N123211492267620	STAR06		S06T	VIKAS	3992001500028454	03/05/2021	03/05/2021	03/05/2021	5000.00	S06T0305.001	E
1050629216130	L	N126211496251750	STAR06		S06T	SUNIL KUMAR	7013515958	06/05/2021	06/05/2021	06/05/2021	13000.00	S06T0605.001	E
1050629216151	L	N126211496234699	STAR06		S06T	STAR SBI	30058251080	06/05/2021	06/05/2021	06/05/2021	1200000.00	S06T0605.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :15 May 2021 11:51:10

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
1051516117210	L	N135211505192151	STAR06		S06T	HARPAL SINGH	629301509186	15/05/2021	15/05/2021	15/05/2021	50000.00	S06T1505.001	E
1051516117221	L	N135211505196459	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	15/05/2021	15/05/2021	15/05/2021	50000.00	S06T1505.001	E
1051516117232	L	N135211505192148	STAR06		S06T	FIROZ ALAM	20334698165	15/05/2021	15/05/2021	15/05/2021	50000.00	S06T1505.001	E
1051516117243	I	105151611724	STAR06		S06T	GYANENDRA MANI	50100056563897	15/05/2021	15/05/2021	15/05/2021	100000.00	S06T1505.001	E
1051516117254	I	105151611725	STAR06		S06T	SANJAY KUMAR	50100225831312	15/05/2021	15/05/2021	15/05/2021	50000.00	S06T1505.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :20 May 2021 11:15:35

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
1052056336150	L	N140211509087682	STAR06		S06T	ATUL SHARMA	8461101003372	20/05/2021	20/05/2021	20/05/2021	17498.00	S06T2005.001	E
1052056336161	L	N140211509087702	STAR06		S06T	BANI SINGH	33170817954	20/05/2021	20/05/2021	20/05/2021	9952.00	S06T2005.001	E
1052056336172	L	N140211509087685	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	20/05/2021	20/05/2021	20/05/2021	17209.00	S06T2005.001	E
1052056336183	I	105205633618	STAR06		S06T	DIVAKAR CHAUHAN	03031000092454	20/05/2021	20/05/2021	20/05/2021	28240.00	S06T2005.001	E
1052056336194	L	N140211509087686	STAR06		S06T	FIROZ ALAM	20334698165	20/05/2021	20/05/2021	20/05/2021	7839.00	S06T2005.001	E
1052056336215	L	N140211509087687	STAR06		S06T	GYAN CHAND	32407473093	20/05/2021	20/05/2021	20/05/2021	12377.00	S06T2005.001	E
1052056336226	I	105205633622	STAR06		S06T	GYANENDRA MANI	50100056563897	20/05/2021	20/05/2021	20/05/2021	152090.00	S06T2005.001	E
1052056336237	L	N140211509087688	STAR06		S06T	HARPAL SINGH	629301509186	20/05/2021	20/05/2021	20/05/2021	49142.00	S06T2005.001	E
1052056336248	L	N140211509087689	STAR06		S06T	HEMANT SINGH NEGI	53890100005230	20/05/2021	20/05/2021	20/05/2021	8668.00	S06T2005.001	E
1052056336259	I	105205633625	STAR06		S06T	ISHWAR DAYAL SINGH	21791000006264	20/05/2021	20/05/2021	20/05/2021	51534.00	S06T2005.001	E

Page 1 of 4

Payments View

Date :20 May 2021 11:15:35

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
10520563362610	L	N140211509087690	STAR06		S06T	JAIRAM	1538000100220112	20/05/2021	20/05/2021	20/05/2021	31933.00	S06T2005.001	E
10520563362711	I	105205633627	STAR06		S06T	JITENDRA KUMAR	50100075247992	20/05/2021	20/05/2021	20/05/2021	21523.00	S06T2005.001	E
10520563362812	I	105205633628	STAR06		S06T	KAMAL SINGH	50100075247976	20/05/2021	20/05/2021	20/05/2021	20881.00	S06T2005.001	E
10520563362913	L	N140211509087691	STAR06		S06T	KISHAN KUMAR	32413333150	20/05/2021	20/05/2021	20/05/2021	13356.00	S06T2005.001	E
10520563363014	L	N140211509087692	STAR06		S06T	MAHENDER	1538000101573206	20/05/2021	20/05/2021	20/05/2021	14276.00	S06T2005.001	E
10520563363115	I	105205633631	STAR06		S06T	MOHAR PAL SINGH	50100056563871	20/05/2021	20/05/2021	20/05/2021	18549.00	S06T2005.001	E
10520563363216	I	105205633632	STAR06		S06T	NARESH KUMAR	50100081370805	20/05/2021	20/05/2021	20/05/2021	31553.00	S06T2005.001	E
10520563363317	L	N140211509087693	STAR06		S06T	PREMPAL SAINI	4070000100110826	20/05/2021	20/05/2021	20/05/2021	9460.00	S06T2005.001	E
10520563363418	L	N140211509087694	STAR06		S06T	RAHUL KUMAR	37983505908	20/05/2021	20/05/2021	20/05/2021	25470.00	S06T2005.001	E
10520563363519	I	105205633635	STAR06		S06T	RAVENDRA KUMAR	50100081361717	20/05/2021	20/05/2021	20/05/2021	3954.00	S06T2005.001	E

Page 2 of 4

Payments View

Date :20 May 2021 11:15:35

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
10520563363620	L	N140211509087695	STAR06		S06T	RAVENDRA PAL SINGH	31480412541	20/05/2021	20/05/2021	20/05/2021	21410.00	S06T2005.001	E
10520563363721	L	N140211509087696	STAR06		S06T	RIZWAN ALI	54010100003176	20/05/2021	20/05/2021	20/05/2021	62323.00	S06T2005.001	E
10520563363822	I	105205633638	STAR06		S06T	SANJAY KUMAR	50100225831312	20/05/2021	20/05/2021	20/05/2021	19848.00	S06T2005.001	E
10520563363923	L	N140211509087697	STAR06		S06T	SOM PAL SINGH	31792411190	20/05/2021	20/05/2021	20/05/2021	12657.00	S06T2005.001	E
10520563364024	L	N140211509087698	STAR06		S06T	SUNIL KUMAR	7013515958	20/05/2021	20/05/2021	20/05/2021	23991.00	S06T2005.001	E
10520563364125	I	105205633641	STAR06		S06T	VIMAL SINGH	01321000015432	20/05/2021	20/05/2021	20/05/2021	5205.00	S06T2005.001	E
10520563364226	L	N140211509087699	STAR06		S06T	YOGESH KUMAR	911010050958047	20/05/2021	20/05/2021	20/05/2021	12390.00	S06T2005.001	E
10520563364327	L	N140211509087700	STAR06		S06T	YOGESH KUMAR	684302010000611	20/05/2021	20/05/2021	20/05/2021	35691.00	S06T2005.001	E
10520563364428	L	N140211509087701	STAR06		S06T	RAJEEV KUMAR	91072250006080	20/05/2021	20/05/2021	20/05/2021	25525.00	S06T2005.001	E
10520563364529	L	N140211509087684	STAR06		S06T	VIKRAM SINGH PAL	31580100000279	20/05/2021	20/05/2021	20/05/2021	13283.00	S06T2005.001	E

Page 3 of 4

Payments View

Date :20 May 2021 11:15:35

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
10520563364630 Page 4 of 4	I	105205633646	STAR06		S06T	SANJAY KUMAR	03911000031178	20/05/2021	20/05/2021	20/05/2021	25000.00	S06T2005.001	E

*** End of Report***

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

Payments View

Date :21 May 2021 13:19:26

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
1052166896520 Page 1 of 1	L	N141211510093099	STAR06		S06T	ATUL SHARMA	8461101003372	21/05/2021	21/05/2021	21/05/2021	10000.00	S06T2105.001	E

*** End of Report***

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

Payments View

Date :22 May 2021 15:29:33

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
1052273826940 Page 1 of 1	L	N142211510843971	STAR06		S06T	RAJ KUMAR	11682178962	22/05/2021	22/05/2021	22/05/2021	12889.00	S06T2205.001	E

*** End of Report***

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

Payments View

Date :24 May 2021 13:56:08

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
1052481419930 Page 1 of 1	I	105248141993	STAR06		S06T	SHEESHPAL SINGH	50100072946604	24/05/2021	24/05/2021	24/05/2021	5000.00	S06T2405.001	E

*** End of Report***

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

Payments View

Date :25 May 2021 14:06:31

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
1052592294100 Page 1 of 1	L	N145211512548952	STAR06		S06T	SUNIL KUMAR	7013515958	25/05/2021	25/05/2021	25/05/2021	6000.00	S06T2505.001	E

*** End of Report***

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

Payments View

Date :29 May 2021 14:04:45

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
1052933725000 Page 1 of 1	L	N149211516227984	STAR06		S06T	ANUJ KUMAR	1836000109220628	29/05/2021	29/05/2021	29/05/2021	8000.00	S06T2905.001	E

*** End of Report***

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

Payments View

Date :8 May 2021 13:29:22

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
105085842983	L	105085842983	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	08/05/2021		08/05/2021	13583.00	ST06NES0805.001	E
105085842984	L	105085842984	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	08/05/2021		08/05/2021	19042.00	ST06NES0805.001	E
105085842985	I	105085842985	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	08/05/2021		08/05/2021	17057.00	ST06NES0805.001	E
105085842986	I	105085842986	STAR06		ST06NES	MOHIT KUMAR	50100072946376	08/05/2021		08/05/2021	16065.00	ST06NES0805.001	E
105085842987	L	105085842987	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	08/05/2021		08/05/2021	18000.00	ST06NES0805.001	E
105085842988	I	105085842988	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085842989	I	105085842989	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/05/2021		08/05/2021	23971.00	ST06NES0805.001	E
105085842990	I	105085842990	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/05/2021		08/05/2021	17487.00	ST06NES0805.001	E
105085842991	L	105085842991	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/05/2021		08/05/2021	18844.00	ST06NES0805.001	E
105085842992	I	105085842992	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/05/2021		08/05/2021	17106.00	ST06NES0805.001	E

Page 1 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085842993	L	105085842993	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	08/05/2021		08/05/2021	12882.00	ST06NES0805.001	E
105085842994	L	105085842994	STAR06		ST06NES	MOHAN LAL	30103574782	08/05/2021		08/05/2021	17044.00	ST06NES0805.001	E
105085842995	L	105085842995	STAR06		ST06NES	VIJAY PASWAN	50268100012040	08/05/2021		08/05/2021	2477.00	ST06NES0805.001	E
105085842996	I	105085842996	STAR06		ST06NES	ROHIT RAJA	50100399714371	08/05/2021		08/05/2021	10295.00	ST06NES0805.001	E
105085842997	L	105085842997	STAR06		ST06NES	VICKY KUMAR	31062214024	08/05/2021		08/05/2021	15692.00	ST06NES0805.001	E
105085842998	L	105085842998	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	08/05/2021		08/05/2021	14925.00	ST06NES0805.001	E
105085842999	L	105085842999	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	08/05/2021		08/05/2021	14925.00	ST06NES0805.001	E
105085843000	I	105085843000	STAR06		ST06NES	MAHENDER SINGH	00881000154633	08/05/2021		08/05/2021	15763.00	ST06NES0805.001	E
105085843001	I	105085843001	STAR06		ST06NES	JAGDISH SINGH	50100079291427	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E
105085843002	I	105085843002	STAR06		ST06NES	ANAND SINGH	50100075247479	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E

Page 2 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843003	I	105085843003	STAR06		ST06NES	YASH THAKUR	50100286019393	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E
105085843004	I	105085843004	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E
105085843005	I	105085843005	STAR06		ST06NES	NARENDRA SINGH	50100075247812	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E
105085843006	I	105085843006	STAR06		ST06NES	KAMAL SINGH	50100075247976	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843007	I	105085843007	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843008	I	105085843008	STAR06		ST06NES	SHANU KUMAR	50100075247785	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843009	I	105085843009	STAR06		ST06NES	RAJ KUMAR	00911000166944	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843010	I	105085843010	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	08/05/2021		08/05/2021	18711.00	ST06NES0805.001	E

105085843011	I	105085843011	STAR06	ST06NES	PARDEEP SINGH	50100079724322	08/05/2021	08/05/2021	11913.00	ST06NES0805.001	E
105085843012	I	105085843012	STAR06	ST06NES	KULAVIR SINGH	50100081361884	08/05/2021	08/05/2021	11133.00	ST06NES0805.001	E

Page 3 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843013	I	105085843013	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/05/2021		08/05/2021	31720.00	ST06NES0805.001	E
105085843014	L	105085843014	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	08/05/2021		08/05/2021	6336.00	ST06NES0805.001	E
105085843015	L	105085843015	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/05/2021		08/05/2021	2638.00	ST06NES0805.001	E
105085843016	I	105085843016	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/05/2021		08/05/2021	7433.00	ST06NES0805.001	E
105085843017	I	105085843017	STAR06		ST06NES	NAMDEV RAM	50100081232460	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843018	L	105085843018	STAR06		ST06NES	SUMIT PAL	4052001700007617	08/05/2021		08/05/2021	7818.00	ST06NES0805.001	E
105085843019	L	105085843019	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	08/05/2021		08/05/2021	11396.00	ST06NES0805.001	E
105085843020	L	105085843020	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	08/05/2021		08/05/2021	14259.00	ST06NES0805.001	E
105085843021	I	105085843021	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/05/2021		08/05/2021	7244.00	ST06NES0805.001	E
105085843022	L	105085843022	STAR06		ST06NES	VISHAL	1836001709243806	08/05/2021		08/05/2021	5211.00	ST06NES0805.001	E

Page 4 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843023	L	105085843023	STAR06		ST06NES	SATISH KUMAR	98622200018825	08/05/2021		08/05/2021	9175.00	ST06NES0805.001	E
105085843024	L	105085843024	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	08/05/2021		08/05/2021	10533.00	ST06NES0805.001	E
105085843025	L	105085843025	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	08/05/2021		08/05/2021	2605.00	ST06NES0805.001	E
105085843026	L	105085843026	STAR06		ST06NES	VINOD	33288100014020	08/05/2021		08/05/2021	14625.00	ST06NES0805.001	E
105085843027	L	105085843027	STAR06		ST06NES	SURENDER SINGH	59140153889	08/05/2021		08/05/2021	9639.00	ST06NES0805.001	E
105085843028	L	105085843028	STAR06		ST06NES	BHAGWAN SINGH	30911799640	08/05/2021		08/05/2021	6524.00	ST06NES0805.001	E
105085843029	L	105085843029	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	08/05/2021		08/05/2021	7193.00	ST06NES0805.001	E
105085843030	L	105085843030	STAR06		ST06NES	KAMAL SINGH	10666919546	08/05/2021		08/05/2021	4844.00	ST06NES0805.001	E
105085843031	L	105085843031	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	08/05/2021		08/05/2021	13481.00	ST06NES0805.001	E
105085843032	I	105085843032	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/05/2021		08/05/2021	13631.00	ST06NES0805.001	E

Page 5 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843033	L	105085843033	STAR06		ST06NES	ANIL KUMAR	50189688769	08/05/2021		08/05/2021	4844.00	ST06NES0805.001	E
105085843034	L	105085843034	STAR06		ST06NES	JITENDER SINGH	606110110015649	08/05/2021		08/05/2021	9800.00	ST06NES0805.001	E

105085843035	L	105085843035	STAR06	ST06NES	ANOOP SINGH	32047512474	08/05/2021	08/05/2021	219.00	ST06NES0805.001	E
105085843036	L	105085843036	STAR06	ST06NES	INDRAJEET KUMAR	916010005281225	08/05/2021	08/05/2021	10661.00	ST06NES0805.001	E
105085843037	L	105085843037	STAR06	ST06NES	AJAY KUMAR	37712754060	08/05/2021	08/05/2021	1503.00	ST06NES0805.001	E
105085843039	L	105085843039	STAR06	ST06NES	RAMNARAYAN JHA	1004281030047372	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843041	L	105085843041	STAR06	ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	08/05/2021	08/05/2021	17172.00	ST06NES0805.001	E
105085843042	L	105085843042	STAR06	ST06NES	AKASH TYAGI	3442101004338	08/05/2021	08/05/2021	11396.00	ST06NES0805.001	E
105085843044	L	105085843044	STAR06	ST06NES	MOHIT	50432122007493	08/05/2021	08/05/2021	9415.00	ST06NES0805.001	E
105085843060	I	105085843060	STAR06	ST06NES	VIRENDER KUMAR CHAUHAN	50100194911469	08/05/2021	08/05/2021	12388.00	ST06NES0805.001	E

Page 6 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843061	L	105085843061	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	08/05/2021		08/05/2021	8313.00	ST06NES0805.001	E
105085843062	L	105085843062	STAR06		ST06NES	PARAS NATH PASWAN	152210032143	08/05/2021		08/05/2021	8313.00	ST06NES0805.001	E
105085843064	L	105085843064	STAR06		ST06NES	VINAY KUMAR	346902120005983	08/05/2021		08/05/2021	7193.00	ST06NES0805.001	E
105085843065	L	105085843065	STAR06		ST06NES	RAVINDER CHAUDHARY	008710181614	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843066	L	105085843066	STAR06		ST06NES	RAMESH	33288100016749	08/05/2021		08/05/2021	5705.00	ST06NES0805.001	E
105085843067	I	105085843067	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843068	L	105085843068	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	08/05/2021		08/05/2021	8184.00	ST06NES0805.001	E
105085843069	L	105085843069	STAR06		ST06NES	ATUL SHARMA	8461101003372	08/05/2021		08/05/2021	14043.00	ST06NES0805.001	E
105085843070	L	105085843070	STAR06		ST06NES	PRAVEEN KUMAR	00900100015358	08/05/2021		08/05/2021	10790.00	ST06NES0805.001	E
105085843071	I	105085843071	STAR06		ST06NES	VIMAL SINGH	01321000015432	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E

Page 7 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843072	L	105085843072	STAR06		ST06NES	SUNIL SHARMA	37121028947	08/05/2021		08/05/2021	4955.00	ST06NES0805.001	E
105085843073	I	105085843073	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843074	L	105085843074	STAR06		ST06NES	SATISH KUMAR	427002010022387	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843075	L	105085843075	STAR06		ST06NES	GAURAV KUMAR	34557387582	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843076	L	105085843076	STAR06		ST06NES	ASHOK	4070000100123839	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843077	L	105085843077	STAR06		ST06NES	AKASH	26488100001253	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E
105085843078	L	105085843078	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E
105085843079	L	105085843079	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843080	L	105085843080	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	08/05/2021		08/05/2021	11781.00	ST06NES0805.001	E
105085843081	L	105085843081	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E

Page 8 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843082	I	105085843082	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843083	L	105085843083	STAR06		ST06NES	NAVEEN SINGH	20027387840	08/05/2021		08/05/2021	5340.00	ST06NES0805.001	E
105085843085	L	105085843085	STAR06		ST06NES	HARPAL SINGH	629301509186	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843086	L	105085843086	STAR06		ST06NES	MANOJ	3659000100097103	08/05/2021		08/05/2021	15021.00	ST06NES0805.001	E
105085843087	L	105085843087	STAR06		ST06NES	KHEM SINGH	6946000100025854	08/05/2021		08/05/2021	10038.00	ST06NES0805.001	E
105085843088	L	105085843088	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	08/05/2021		08/05/2021	15021.00	ST06NES0805.001	E
105085843089	L	105085843089	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	08/05/2021		08/05/2021	15021.00	ST06NES0805.001	E
105085843090	L	105085843090	STAR06		ST06NES	NITU	6441000100071950	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843091	L	105085843091	STAR06		ST06NES	KRASHNA	32520589711	08/05/2021		08/05/2021	10038.00	ST06NES0805.001	E
105085843092	L	105085843092	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E

Page 9 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843093	L	105085843093	STAR06		ST06NES	AMIT KUMAR	37215590333	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843094	L	105085843094	STAR06		ST06NES	DHARMENDRA	91471700007341	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843095	L	105085843095	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E
105085843096	L	105085843096	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	08/05/2021		08/05/2021	6073.00	ST06NES0805.001	E
105085843097	L	105085843097	STAR06		ST06NES	SATISH	03482191072771	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843098	L	105085843098	STAR06		ST06NES	NEERAJ	20423226600	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E
105085843099	L	105085843099	STAR06		ST06NES	BANTI KUMAR	91471700019348	08/05/2021		08/05/2021	10038.00	ST06NES0805.001	E
105085843100	L	105085843100	STAR06		ST06NES	BHURE KHAN	04712121007931	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843101	L	105085843101	STAR06		ST06NES	YOGESH KUMAR	911010050958047	08/05/2021		08/05/2021	15763.00	ST06NES0805.001	E
105085843102	L	105085843102	STAR06		ST06NES	KRISHNA KUMAR	3107782565	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E

Page 10 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843103	L	105085843103	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	08/05/2021		08/05/2021	11892.00	ST06NES0805.001	E
105085843104	I	105085843104	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	08/05/2021		08/05/2021	11702.00	ST06NES0805.001	E
105085843105	L	105085843105	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	08/05/2021		08/05/2021	11702.00	ST06NES0805.001	E
105085843106	L	105085843106	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843107	L	105085843107	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	08/05/2021		08/05/2021	4348.00	ST06NES0805.001	E
105085843108	L	105085843108	STAR06		ST06NES	SOM PAL SINGH	31792411190	08/05/2021		08/05/2021	13135.00	ST06NES0805.001	E
105085843109	L	105085843109	STAR06		ST06NES	OMPAL	35226968748	08/05/2021		08/05/2021	4955.00	ST06NES0805.001	E
105085843110	L	105085843110	STAR06		ST06NES	MAHENDER	1538000101573206	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843111	L	105085843111	STAR06		ST06NES	WASIL	0326010338417	08/05/2021		08/05/2021	7928.00	ST06NES0805.001	E
105085843112	L	105085843112	STAR06		ST06NES	SANJAY	1538000101630662	08/05/2021		08/05/2021	7928.00	ST06NES0805.001	E

Page 11 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843113	L	105085843113	STAR06		ST06NES	VISHAL BHARTI	4013173751	08/05/2021		08/05/2021	7065.00	ST06NES0805.001	E
105085843114	I	105085843114	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	08/05/2021		08/05/2021	15763.00	ST06NES0805.001	E
105085843115	L	105085843115	STAR06		ST06NES	NISHANT	00422413000531	08/05/2021		08/05/2021	8919.00	ST06NES0805.001	E
105085843116	L	105085843116	STAR06		ST06NES	RAM BABU MANDAL	4028563713	08/05/2021		08/05/2021	9543.00	ST06NES0805.001	E
105085843117	L	105085843117	STAR06		ST06NES	YOGESH KUMAR	1762101033927	08/05/2021		08/05/2021	10661.00	ST06NES0805.001	E
105085843118	L	105085843118	STAR06		ST06NES	VISHAL KUMAR	58188100013338	08/05/2021		08/05/2021	8423.00	ST06NES0805.001	E
105085843119	I	105085843119	STAR06		ST06NES	NARESH KUMAR	50100081370805	08/05/2021		08/05/2021	11702.00	ST06NES0805.001	E
105085843120	L	105085843120	STAR06		ST06NES	CHOTE LAL	1538001700016352	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843121	L	105085843121	STAR06		ST06NES	LALIT	39430874721	08/05/2021		08/05/2021	8551.00	ST06NES0805.001	E
105085843122	L	105085843122	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	08/05/2021		08/05/2021	6073.00	ST06NES0805.001	E

Page 12 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843123	I	105085843123	STAR06		ST06NES	GYANENDRA MANI	50100056563897	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843124	L	105085843124	STAR06		ST06NES	ARSHAD ALI	48460100003860	08/05/2021		08/05/2021	13763.00	ST06NES0805.001	E
105085843125	L	105085843125	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843126	L	105085843126	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	08/05/2021		08/05/2021	8936.00	ST06NES0805.001	E
105085843127	L	105085843127	STAR06		ST06NES	AKASH RAWAT	33918519384	08/05/2021		08/05/2021	11524.00	ST06NES0805.001	E
105085843128	L	105085843128	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	08/05/2021		08/05/2021	8936.00	ST06NES0805.001	E
105085843129	L	105085843129	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	08/05/2021		08/05/2021	10166.00	ST06NES0805.001	E
105085843130	L	105085843130	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	08/05/2021		08/05/2021	9800.00	ST06NES0805.001	E
105085843131	L	105085843131	STAR06		ST06NES	ANURAG SINGH	732110110008078	08/05/2021		08/05/2021	12882.00	ST06NES0805.001	E
105085843132	L	105085843132	STAR06		ST06NES	RAJESH KUMAR	303402010968181	08/05/2021		08/05/2021	12388.00	ST06NES0805.001	E

Page 13 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843133	L	105085843133	STAR06		ST06NES	ANURAG YADAV	536602010547075	08/05/2021		08/05/2021	8936.00	ST06NES0805.001	E
105085843134	L	105085843134	STAR06		ST06NES	KRISHNA KANT	34938245503	08/05/2021		08/05/2021	6698.00	ST06NES0805.001	E
105085843135	L	105085843135	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	08/05/2021		08/05/2021	8936.00	ST06NES0805.001	E
105085843136	L	105085843136	STAR06		ST06NES	ANAND	98882610001585	08/05/2021		08/05/2021	3596.00	ST06NES0805.001	E
105085843137	L	105085843137	STAR06		ST06NES	DIVYANSHU TIWARI	80238100000026	08/05/2021		08/05/2021	7065.00	ST06NES0805.001	E
105085843138	L	105085843138	STAR06		ST06NES	RAM SAGAR PANDEY	3206081500	08/05/2021		08/05/2021	4459.00	ST06NES0805.001	E
105085843139	L	105085843139	STAR06		ST06NES	YASHVEER SINGH	133510110003761	08/05/2021		08/05/2021	7928.00	ST06NES0805.001	E

105085843140	L	105085843140	STAR06	ST06NES	MOHD ARIF	38838100005528	08/05/2021	08/05/2021	2238.00	ST06NES0805.001	E
105085843141	L	105085843141	STAR06	ST06NES	MOHD IBRAHIM	380002010887067	08/05/2021	08/05/2021	4459.00	ST06NES0805.001	E
105085843142	L	105085843142	STAR06	ST06NES	HIMANSHU TIWARI	28540110065488	08/05/2021	08/05/2021	12388.00	ST06NES0805.001	E

Page 14 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843143	L	105085843143	STAR06		ST06NES	SUNIL KUMAR	7013515958	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843144	L	105085843144	STAR06		ST06NES	ANIL KUMAR	6624000100029170	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843145	L	105085843145	STAR06		ST06NES	YESHPAL SINGH	716110110007588	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843146	L	105085843146	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843147	L	105085843147	STAR06		ST06NES	ARUN SAINI	2941001700215765	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843148	L	105085843148	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	08/05/2021		08/05/2021	4955.00	ST06NES0805.001	E
105085843149	L	105085843149	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E
105085843150	L	105085843150	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	08/05/2021		08/05/2021	3596.00	ST06NES0805.001	E
105085843151	L	105085843151	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843152	L	105085843152	STAR06		ST06NES	BHANU PRATAP	32670995324	08/05/2021		08/05/2021	10533.00	ST06NES0805.001	E

Page 15 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843153	I	105085843153	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	08/05/2021		08/05/2021	15763.00	ST06NES0805.001	E
105085843154	I	105085843154	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E
105085843155	L	105085843155	STAR06		ST06NES	VEERPAL SINGH	00752171011292	08/05/2021		08/05/2021	3223.00	ST06NES0805.001	E
105085843156	L	105085843156	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	08/05/2021		08/05/2021	2733.00	ST06NES0805.001	E
105085843157	L	105085843157	STAR06		ST06NES	SHAHID RAZA	38700186805	08/05/2021		08/05/2021	5211.00	ST06NES0805.001	E
105085843158	L	105085843158	STAR06		ST06NES	VINEET KUMAR	4905000100140187	08/05/2021		08/05/2021	7433.00	ST06NES0805.001	E
105085843159	I	105085843159	STAR06		ST06NES	SANJAY KUMAR	50100225831312	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843160	L	105085843160	STAR06		ST06NES	SONU KUMAR	112610110001377	08/05/2021		08/05/2021	2477.00	ST06NES0805.001	E
105085843161	L	105085843161	STAR06		ST06NES	AKASH	33248843412	08/05/2021		08/05/2021	8919.00	ST06NES0805.001	E
105085843162	L	105085843162	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	08/05/2021		08/05/2021	3963.00	ST06NES0805.001	E

Page 16 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843163	L	105085843163	STAR06		ST06NES	BANI SINGH	33170817954	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E

105085843164	L	105085843164	STAR06	ST06NES	CHITRANJAN SINGH	04702121049178	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843165	L	105085843165	STAR06	ST06NES	SHANKAR PAL SINGH	715310110001650	08/05/2021	08/05/2021	17552.00	ST06NES0805.001	E
105085843166	L	105085843166	STAR06	ST06NES	BABLENDRA KUMAR	04702120001670	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843167	L	105085843167	STAR06	ST06NES	VISHNU DAYAL	04702221000086	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843168	L	105085843168	STAR06	ST06NES	LALIT KUMAR	04702171001980	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843169	L	105085843169	STAR06	ST06NES	VISHNU KUMAR	33266775084	08/05/2021	08/05/2021	4955.00	ST06NES0805.001	E
105085843170	L	105085843170	STAR06	ST06NES	SACHIN SHARMA	50234256647	08/05/2021	08/05/2021	15763.00	ST06NES0805.001	E
105085843171	L	105085843171	STAR06	ST06NES	VARUN KUMAR SHARMA	20280641455	08/05/2021	08/05/2021	8936.00	ST06NES0805.001	E
105085843172	L	105085843172	STAR06	ST06NES	GYAN CHAND	32407473093	08/05/2021	08/05/2021	15763.00	ST06NES0805.001	E

Page 17 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843173	L	105085843173	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	08/05/2021		08/05/2021	10038.00	ST06NES0805.001	E
105085843174	L	105085843174	STAR06		ST06NES	BALRAM	91471500004605	08/05/2021		08/05/2021	8056.00	ST06NES0805.001	E
105085843175	L	105085843175	STAR06		ST06NES	RIZWAN ALI	54010100003176	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843176	I	105085843176	STAR06		ST06NES	MOHD ARIF	50100211269734	08/05/2021		08/05/2021	10038.00	ST06NES0805.001	E
105085843177	L	105085843177	STAR06		ST06NES	KAILASH KUMAR	37177993435	08/05/2021		08/05/2021	9175.00	ST06NES0805.001	E
105085843178	L	105085843178	STAR06		ST06NES	RAJESH KUMAR	6199001700057854	08/05/2021		08/05/2021	8919.00	ST06NES0805.001	E
105085843179	L	105085843179	STAR06		ST06NES	MANOJ KUMAR	33355816033	08/05/2021		08/05/2021	5577.00	ST06NES0805.001	E
105085843180	L	105085843180	STAR06		ST06NES	FIROZ ALAM	20334698165	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843181	L	105085843181	STAR06		ST06NES	MD MOKIM	714410110001434	08/05/2021		08/05/2021	13267.00	ST06NES0805.001	E
105085843182	L	105085843182	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	08/05/2021		08/05/2021	7561.00	ST06NES0805.001	E

Page 18 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843183	L	105085843183	STAR06		ST06NES	MAHIPAL SINGH	31470572335	08/05/2021		08/05/2021	13395.00	ST06NES0805.001	E
105085843184	L	105085843184	STAR06		ST06NES	KISHAN KUMAR	32413333150	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E
105085843185	L	105085843185	STAR06		ST06NES	GUDDU SINGH	2807000100088574	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843186	L	105085843186	STAR06		ST06NES	JAIRAM	1538000100220112	08/05/2021		08/05/2021	20778.00	ST06NES0805.001	E
105085843187	L	105085843187	STAR06		ST06NES	PREMPAL SAINI	4070000100110826	08/05/2021		08/05/2021	19703.00	ST06NES0805.001	E
105085843188	L	105085843188	STAR06		ST06NES	SURAJ SINGH	427002010025639	08/05/2021		08/05/2021	7928.00	ST06NES0805.001	E
105085843189	L	105085843189	STAR06		ST06NES	PANKAJ	77510100007922	08/05/2021		08/05/2021	7058.00	ST06NES0805.001	E
105085843190	L	105085843190	STAR06		ST06NES	RAHUL KUMAR	37983505908	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843191	L	105085843191	STAR06		ST06NES	RAMJEET SINGH	20069625276	08/05/2021		08/05/2021	14002.00	ST06NES0805.001	E
105085843192	L	105085843192	STAR06		ST06NES	GAJENDR	6441001500002982	08/05/2021		08/05/2021	11029.00	ST06NES0805.001	E

Page 19 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843193	L	105085843193	STAR06		ST06NES	JEETU KUMAR	91421500020545	08/05/2021		08/05/2021	14993.00	ST06NES0805.001	E
105085843194	L	105085843194	STAR06		ST06NES	SANJAY	91470100014953	08/05/2021		08/05/2021	14002.00	ST06NES0805.001	E
105085843195	L	105085843195	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	08/05/2021		08/05/2021	10029.00	ST06NES0805.001	E
105085843196	L	105085843196	STAR06		ST06NES	VIPIN KUMAR	91471700022931	08/05/2021		08/05/2021	14992.00	ST06NES0805.001	E
105085843197	L	105085843197	STAR06		ST06NES	NITIN KUMAR	2213000100298385	08/05/2021		08/05/2021	12388.00	ST06NES0805.001	E
105085843198	I	105085843198	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	08/05/2021		08/05/2021	14865.00	ST06NES0805.001	E
105085843199	I	105085843199	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	08/05/2021		08/05/2021	22342.00	ST06NES0805.001	E
105085843200	L	105085843200	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	08/05/2021		08/05/2021	9910.00	ST06NES0805.001	E
105085843201	L	105085843201	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E
105085843202	L	105085843202	STAR06		ST06NES	RAKESH	08831000634274	08/05/2021		08/05/2021	17552.00	ST06NES0805.001	E

Page 20 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843203	L	105085843203	STAR06		ST06NES	YOGESH KUMAR	775410110001135	08/05/2021		08/05/2021	12020.00	ST06NES0805.001	E
105085843204	L	105085843204	STAR06		ST06NES	VINOD SHARMA	775410310000202	08/05/2021		08/05/2021	24947.00	ST06NES0805.001	E
105085843205	L	105085843205	STAR06		ST06NES	JANAK SINGH	710910110001795	08/05/2021		08/05/2021	16851.00	ST06NES0805.001	E
105085843206	L	105085843206	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/05/2021		08/05/2021	22342.00	ST06NES0805.001	E
105085843207	L	105085843207	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	08/05/2021		08/05/2021	16851.00	ST06NES0805.001	E
105085843208	L	105085843208	STAR06		ST06NES	AMIT PAL	4559000100057811	08/05/2021		08/05/2021	22342.00	ST06NES0805.001	E
105085843209	L	105085843209	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	08/05/2021		08/05/2021	22342.00	ST06NES0805.001	E
105085843210	L	105085843210	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	08/05/2021		08/05/2021	16851.00	ST06NES0805.001	E
105085843212	L	105085843212	STAR06		ST06NES	SON PAL SINGH	32310275761	08/05/2021		08/05/2021	14603.00	ST06NES0805.001	E
105085843213	L	105085843213	STAR06		ST06NES	RAHUL KASHYUP	50347333046	08/05/2021		08/05/2021	22342.00	ST06NES0805.001	E

Page 21 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843214	L	105085843214	STAR06		ST06NES	MOHIT	60238337426	08/05/2021		08/05/2021	14603.00	ST06NES0805.001	E
105085843215	I	105085843215	STAR06		ST06NES	SOHAN KUMAR	50100071307210	08/05/2021		08/05/2021	18405.00	ST06NES0805.001	E
105085843216	L	105085843216	STAR06		ST06NES	ASHUTOSH	7109101100002199	08/05/2021		08/05/2021	29983.00	ST06NES0805.001	E
105085843217	L	105085843217	STAR06		ST06NES	RAJNISH	1313569031	08/05/2021		08/05/2021	16111.00	ST06NES0805.001	E
105085843218	L	105085843218	STAR06		ST06NES	BABLU SHARMA	68008286859	08/05/2021		08/05/2021	16821.00	ST06NES0805.001	E
105085843219	L	105085843219	STAR06		ST06NES	SHIV KUMAR	34655912895	08/05/2021		08/05/2021	14491.00	ST06NES0805.001	E
105085843220	L	105085843220	STAR06		ST06NES	SARVESH KUMAR	85732010015840	08/05/2021		08/05/2021	14639.00	ST06NES0805.001	E
105085843221	L	105085843221	STAR06		ST06NES	AMIT KATHIT	4422000101027276	08/05/2021		08/05/2021	22602.00	ST06NES0805.001	E
105085843222	L	105085843222	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	08/05/2021		08/05/2021	16384.00	ST06NES0805.001	E
105085843223	L	105085843223	STAR06		ST06NES	RAMNIVAS	305602010790636	08/05/2021		08/05/2021	7016.00	ST06NES0805.001	E

Page 22 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843224	L	105085843224	STAR06		ST06NES	RAKESH SINGH	48410100002874	08/05/2021		08/05/2021	12876.00	ST06NES0805.001	E
105085843225	L	105085843225	STAR06		ST06NES	UDIT	0609000109307821	08/05/2021		08/05/2021	21347.00	ST06NES0805.001	E
105085843226	L	105085843226	STAR06		ST06NES	GOVIND SINGH	32724032031	08/05/2021		08/05/2021	15227.00	ST06NES0805.001	E
105085843227	L	105085843227	STAR06		ST06NES	BRAHAM SINGH	02272191007184	08/05/2021		08/05/2021	14575.00	ST06NES0805.001	E
105085843228	L	105085843228	STAR06		ST06NES	HARISHANKAR	143301000012066	08/05/2021		08/05/2021	11675.00	ST06NES0805.001	E
105085843229	L	105085843229	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/05/2021		08/05/2021	18306.00	ST06NES0805.001	E
105085843230	L	105085843230	STAR06		ST06NES	OM PRAKASH	088500101005976	08/05/2021		08/05/2021	13335.00	ST06NES0805.001	E
105085843231	L	105085843231	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	08/05/2021		08/05/2021	14982.00	ST06NES0805.001	E
105085843232	L	105085843232	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	08/05/2021		08/05/2021	15814.00	ST06NES0805.001	E
105085843233	L	105085843233	STAR06		ST06NES	SANJEEV ANAND	02272150004200	08/05/2021		08/05/2021	15928.00	ST06NES0805.001	E

Page 23 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843234	L	105085843234	STAR06		ST06NES	MONU	5768000100001523	08/05/2021		08/05/2021	14856.00	ST06NES0805.001	E
105085843235	L	105085843235	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	08/05/2021		08/05/2021	17884.00	ST06NES0805.001	E
105085843236	L	105085843236	STAR06		ST06NES	VINAY VERMA	918010022453335	08/05/2021		08/05/2021	22383.00	ST06NES0805.001	E
105085843237	L	105085843237	STAR06		ST06NES	JAIVEER SINGH	03482010043150	08/05/2021		08/05/2021	14829.00	ST06NES0805.001	E
105085843238	L	105085843238	STAR06		ST06NES	VIKAS	3566192594	08/05/2021		08/05/2021	18306.00	ST06NES0805.001	E
105085843239	L	105085843239	STAR06		ST06NES	MITHUN SINGH	554902010012281	08/05/2021		08/05/2021	16491.00	ST06NES0805.001	E
105085843240	L	105085843240	STAR06		ST06NES	ANKIT KUMAR	89222250014750	08/05/2021		08/05/2021	13731.00	ST06NES0805.001	E
105085843241	L	105085843241	STAR06		ST06NES	SACHIN	6479101003251	08/05/2021		08/05/2021	22102.00	ST06NES0805.001	E
105085843242	L	105085843242	STAR06		ST06NES	SURYA BHAN	38852388728	08/05/2021		08/05/2021	14012.00	ST06NES0805.001	E
105085843243	I	105085843243	STAR06		ST06NES	AMIT PAL	50100263156025	08/05/2021		08/05/2021	13745.00	ST06NES0805.001	E

Page 24 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843244	L	105085843244	STAR06		ST06NES	VIKASH YADAV	6133000100049070	08/05/2021		08/05/2021	15123.00	ST06NES0805.001	E
105085843245	L	105085843245	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	08/05/2021		08/05/2021	11828.00	ST06NES0805.001	E
105085843246	L	105085843246	STAR06		ST06NES	JITENDRA	50455184703	08/05/2021		08/05/2021	19724.00	ST06NES0805.001	E
105085843247	L	105085843247	STAR06		ST06NES	Hari Om	100072664556	08/05/2021		08/05/2021	7012.00	ST06NES0805.001	E
105085843249	L	105085843249	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	08/05/2021		08/05/2021	17193.00	ST06NES0805.001	E
105085843250	L	105085843250	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	08/05/2021		08/05/2021	18165.00	ST06NES0805.001	E
105085843251	L	105085843251	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	08/05/2021		08/05/2021	14575.00	ST06NES0805.001	E

105085843252	L	105085843252	STAR06	ST06NES	SANDEEP SHARMA	604302010009147	08/05/2021	08/05/2021	12658.00	ST06NES0805.001	E
105085843253	L	105085843253	STAR06	ST06NES	SANJAY KUMAR	3707305567	08/05/2021	08/05/2021	21295.00	ST06NES0805.001	E
105085843254	L	105085843254	STAR06	ST06NES	PANKAJ KUMAR	6011569543	08/05/2021	08/05/2021	16224.00	ST06NES0805.001	E

Page 25 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843255	L	105085843255	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	08/05/2021		08/05/2021	15360.00	ST06NES0805.001	E
105085843256	L	105085843256	STAR06		ST06NES	RAKESH KUMAR	65119606640	08/05/2021		08/05/2021	17044.00	ST06NES0805.001	E
105085843257	L	105085843257	STAR06		ST06NES	GAURAV KUMAR	07970100012404	08/05/2021		08/05/2021	11204.00	ST06NES0805.001	E
105085843258	L	105085843258	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	08/05/2021		08/05/2021	10696.00	ST06NES0805.001	E
105085843259	L	105085843259	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	08/05/2021		08/05/2021	14373.00	ST06NES0805.001	E
105085843260	L	105085843260	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	08/05/2021		08/05/2021	13051.00	ST06NES0805.001	E
105085843261	L	105085843261	STAR06		ST06NES	SURESH KUMAR	5136101002267	08/05/2021		08/05/2021	13750.00	ST06NES0805.001	E
105085843262	L	105085843262	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	08/05/2021		08/05/2021	13683.00	ST06NES0805.001	E
105085843263	I	105085843263	STAR06		ST06NES	TAJINDER SINGH	50100277392459	08/05/2021		08/05/2021	14586.00	ST06NES0805.001	E
105085843264	L	105085843264	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	08/05/2021		08/05/2021	13683.00	ST06NES0805.001	E

Page 26 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843265	L	105085843265	STAR06		ST06NES	VIKAS	3992001500028454	08/05/2021		08/05/2021	15134.00	ST06NES0805.001	E
105085843266	L	105085843266	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	08/05/2021		08/05/2021	14783.00	ST06NES0805.001	E
105085843267	L	105085843267	STAR06		ST06NES	KARAM CHAND	35039138050	08/05/2021		08/05/2021	18367.00	ST06NES0805.001	E
105085843268	L	105085843268	STAR06		ST06NES	RAVINDER KUMAR	30039391279	08/05/2021		08/05/2021	19512.00	ST06NES0805.001	E
105085843269	L	105085843269	STAR06		ST06NES	DIP CHAND	554902010011351	08/05/2021		08/05/2021	21019.00	ST06NES0805.001	E
105085843270	I	105085843270	STAR06		ST06NES	VIJAY PAL	50100088909468	08/05/2021		08/05/2021	15635.00	ST06NES0805.001	E
105085843271	L	105085843271	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	08/05/2021		08/05/2021	14096.00	ST06NES0805.001	E
105085843272	L	105085843272	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	08/05/2021		08/05/2021	17429.00	ST06NES0805.001	E
105085843273	I	105085843273	STAR06		ST06NES	KUTTY MEHRA	50100031075555	08/05/2021		08/05/2021	33632.00	ST06NES0805.001	E
105085843274	L	105085843274	STAR06		ST06NES	BHISHAM SINGH	30750100000667	08/05/2021		08/05/2021	18295.00	ST06NES0805.001	E

Page 27 of 28

Payments View

Date :8 May 2021 13:29:22

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
105085843276	L	105085843276	STAR06		ST06NES	DHARAM CHAND	31566035825	08/05/2021		08/05/2021	21397.00	ST06NES0805.001	E

105085843277	L	105085843277	STAR06	ST06NES	AMRITA KAUR	30271914284	08/05/2021	08/05/2021	29811.00	ST06NES0805.001	E
105085843278	L	105085843278	STAR06	ST06NES	AJIT SINGH	520101268623541	08/05/2021	08/05/2021	15519.00	ST06NES0805.001	E

Page 28 of 28

*** End of Report***

Close

Print

CSV Download

Tilda Download