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Date :6 Apr 2021 10:54:38

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1040600356110	I	104060035611	STAR06		S06T	SANJAY KUMAR	03911000031178	06/04/2021	06/04/2021	06/04/2021	50000.00	S06T0604.001	E
1040600356121	I	104060035612	STAR06		S06T	RAJ KUMAR	00911000166944	06/04/2021	06/04/2021	06/04/2021	50000.00	S06T0604.001	E
1040600356132	I	104060035613	STAR06		S06T	ISHWAR DAYAL SINGH	21791000006264	06/04/2021	06/04/2021	06/04/2021	200000.00	S06T0604.001	E
1040600356143	L	N096211464350827	STAR06		S06T	SUNIL KUMAR	7013515958	06/04/2021	06/04/2021	06/04/2021	30000.00	S06T0604.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1042604583370	L	N116211484861081	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
1042604583381	L	N116211484861082	STAR06		S06T	BHISHAM SINGH	30750100000667	26/04/2021	26/04/2021	26/04/2021	20000.00	S06T2604.001	E
1042604583392	L	N116211484861083	STAR06		S06T	RIZWAN ALI	54010100003176	26/04/2021	26/04/2021	26/04/2021	50000.00	S06T2604.001	E
1042604583403	L	N116211484861084	STAR06		S06T	VIKRAM SINGH PAL	31580100000279	26/04/2021	26/04/2021	26/04/2021	10000.00	S06T2604.001	E
1042604583414	L	N116211484861085	STAR06		S06T	ATUL SHARMA	8461101003372	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
1042604583435	I	104260458343	STAR06		S06T	DIVAKAR CHAUHAN	03031000092454	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
1042604583446	I	104260458344	STAR06		S06T	NARESH KUMAR	50100081370805	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
1042604583457	I	104260458345	STAR06		S06T	VIRENDER CHAUDHARY	50100079222709	26/04/2021	26/04/2021	26/04/2021	6000.00	S06T2604.001	E
1042604583468	I	104260458346	STAR06		S06T	GYANENDRA MANI	50100056563897	26/04/2021	26/04/2021	26/04/2021	100000.00	S06T2604.001	E
1042604583489	I	104260458348	STAR06		S06T	MOHAR PAL SINGH	50100056563871	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E

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10426045834910	I	104260458349	STAR06		S06T	PRAVEEN SINGH	50100072946120	26/04/2021	26/04/2021	26/04/2021	100000.00	S06T2604.001	E
10426045835011	I	104260458350	STAR06		S06T	SANJAY KUMAR	50100225831312	26/04/2021	26/04/2021	26/04/2021	50000.00	S06T2604.001	E
10426045835112	L	N116211484861072	STAR06		S06T	HARPAL SINGH	629301509186	26/04/2021	26/04/2021	26/04/2021	50000.00	S06T2604.001	E
10426045835213	L	N116211484861070	STAR06		S06T	SUNIL KUMAR	7013515958	26/04/2021	26/04/2021	26/04/2021	50000.00	S06T2604.001	E
10426045835414	L	N116211484861086	STAR06		S06T	JAIRAM	1538000100220112	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045835515	L	N116211484861073	STAR06		S06T	MAHENDER	1538000101573206	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045835616	L	N116211484861074	STAR06		S06T	PREMPAL SAINI	4070000100110826	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045835717	L	N116211484861075	STAR06		S06T	RAHUL KUMAR	37983505908	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045835818	L	N116211484861076	STAR06		S06T	KISHAN KUMAR	32413333150	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045835919	L	N116211484861077	STAR06		S06T	RAVENDRA PAL SINGH	31480412541	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
10426045836020	L	N116211484861078	STAR06		S06T	FIROZ ALAM	20334698165	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045836121	L	N116211484861079	STAR06		S06T	RAJEEV KUMAR	91072250006080	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E
10426045836222	L	N116211484861080	STAR06		S06T	YOGESH KUMAR	684302010000611	26/04/2021	26/04/2021	26/04/2021	100000.00	S06T2604.001	E
10426045836323	I	104260458363	STAR06		S06T	MAHENDER SINGH	00881000154633	26/04/2021	26/04/2021	26/04/2021	25000.00	S06T2604.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1042940127870	I	104294012787	STAR06		S06T	MAHENDER SINGH	00881000154633	29/04/2021	29/04/2021	29/04/2021	3442.00	S06T2904.001	E
1042940127881	I	104294012788	STAR06		S06T	VIMAL SINGH	01321000015432	29/04/2021	29/04/2021	29/04/2021	10159.00	S06T2904.001	E
1042940127892	I	104294012789	STAR06		S06T	DIVAKAR CHAUHAN	03031000092454	29/04/2021	29/04/2021	29/04/2021	12104.00	S06T2904.001	E
1042940127913	I	104294012791	STAR06		S06T	JITENDRA KUMAR	50100075247992	29/04/2021	29/04/2021	29/04/2021	3983.00	S06T2904.001	E
1042940127924	I	104294012792	STAR06		S06T	KAMAL SINGH	50100075247976	29/04/2021	29/04/2021	29/04/2021	32640.00	S06T2904.001	E
1042940127935	I	104294012793	STAR06		S06T	NARESH KUMAR	50100081370805	29/04/2021	29/04/2021	29/04/2021	14794.00	S06T2904.001	E
1042940127946	I	104294012794	STAR06		S06T	SANJAY KUMAR	03911000031178	29/04/2021	29/04/2021	29/04/2021	50000.00	S06T2904.001	E
1042940127957	I	104294012795	STAR06		S06T	UDAYAVIR PARAMA	50100075248176	29/04/2021	29/04/2021	29/04/2021	10146.00	S06T2904.001	E
1042940127968	I	104294012796	STAR06		S06T	RAVENDRA KUMAR	50100081361717	29/04/2021	29/04/2021	29/04/2021	17874.00	S06T2904.001	E
1042940127979	I	104294012797	STAR06		S06T	GYANENDRA MANI	50100056563897	29/04/2021	29/04/2021	29/04/2021	50918.00	S06T2904.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
10429401279810	I	104294012798	STAR06		S06T	MOHAR PAL SINGH	50100056563871	29/04/2021	29/04/2021	29/04/2021	10748.00	S06T2904.001	E
10429401279911	I	104294012799	STAR06		S06T	LILADHAR KRISHAN	50100072946363	29/04/2021	29/04/2021	29/04/2021	20153.00	S06T2904.001	E
10429401280012	I	104294012800	STAR06		S06T	PRAVEEN SINGH	50100072946120	29/04/2021	29/04/2021	29/04/2021	9113.00	S06T2904.001	E
10429401280113	I	104294012801	STAR06		S06T	ISHWAR DAYAL SINGH	21791000006264	29/04/2021	29/04/2021	29/04/2021	12277.00	S06T2904.001	E
10429401280214	I	104294012802	STAR06		S06T	SANJAY KUMAR	50100225831312	29/04/2021	29/04/2021	29/04/2021	8373.00	S06T2904.001	E
10429401280315	L	N119211488286431	STAR06		S06T	SACHIN SHARMA	50234256647	29/04/2021	29/04/2021	29/04/2021	4103.00	S06T2904.001	E
10429401280416	L	N119211488286491	STAR06		S06T	HEMANT SINGH NEGI	53890100005230	29/04/2021	29/04/2021	29/04/2021	18885.00	S06T2904.001	E
10429401280517	L	N119211488286436	STAR06		S06T	RIZWAN ALI	54010100003176	29/04/2021	29/04/2021	29/04/2021	64720.00	S06T2904.001	E
10429401280618	L	N119211488286438	STAR06		S06T	VIKRAM SINGH PAL	31580100000279	29/04/2021	29/04/2021	29/04/2021	8615.00	S06T2904.001	E
10429401280719	L	N119211488286441	STAR06		S06T	ATUL SHARMA	8461101003372	29/04/2021	29/04/2021	29/04/2021	1344.00	S06T2904.001	E

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10429401280820	L	N119211488286444	STAR06		S06T	HARPAL SINGH	629301509186	29/04/2021	29/04/2021	29/04/2021	45242.00	S06T2904.001	E
10429401281021	L	N119211488286447	STAR06		S06T	RAVINDER CHAUDHARY	008710181614	29/04/2021	29/04/2021	29/04/2021	3952.00	S06T2904.001	E
10429401281222	L	N119211488286449	STAR06		S06T	SUNIL KUMAR	7013515958	29/04/2021	29/04/2021	29/04/2021	1981.00	S06T2904.001	E
10429401281423	L	N119211488286451	STAR06		S06T	JAIRAM	1538000100220112	29/04/2021	29/04/2021	29/04/2021	6124.00	S06T2904.001	E
10429401281624	L	N119211488286453	STAR06		S06T	MAHENDER	1538000101573206	29/04/2021	29/04/2021	29/04/2021	10789.00	S06T2904.001	E
10429401281725	L	N119211488286455	STAR06		S06T	NITIN KUMAR	2213000100298385	29/04/2021	29/04/2021	29/04/2021	4629.00	S06T2904.001	E
10429401281826	L	N119211488286457	STAR06		S06T	Kevala Nand	2857000100011601	29/04/2021	29/04/2021	29/04/2021	16209.00	S06T2904.001	E
10429401281927	L	N119211488286459	STAR06		S06T	PREMPAL SAINI	4070000100110826	29/04/2021	29/04/2021	29/04/2021	27818.00	S06T2904.001	E
10429401282028	L	N119211488286461	STAR06		S06T	JEEWAN SINGH RAWAT	52222191032414	29/04/2021	29/04/2021	29/04/2021	2914.00	S06T2904.001	E
10429401282129	L	N119211488286464	STAR06		S06T	GYAN CHAND	32407473093	29/04/2021	29/04/2021	29/04/2021	2943.00	S06T2904.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
10429401282230	L	N119211488286466	STAR06		S06T	RAHUL KUMAR	37983505908	29/04/2021	29/04/2021	29/04/2021	13695.00	S06T2904.001	E
10429401282331	L	N119211488286468	STAR06		S06T	BANI SINGH	33170817954	29/04/2021	29/04/2021	29/04/2021	10536.00	S06T2904.001	E
10429401282432	L	N119211488286470	STAR06		S06T	DALVEER SINGH	36877457407	29/04/2021	29/04/2021	29/04/2021	17806.00	S06T2904.001	E
10429401282533	L	N119211488286473	STAR06		S06T	KISHAN KUMAR	32413333150	29/04/2021	29/04/2021	29/04/2021	15591.00	S06T2904.001	E
10429401282634	L	N119211488286476	STAR06		S06T	GAUTAM KUMAR RAM	31091940152	29/04/2021	29/04/2021	29/04/2021	5179.00	S06T2904.001	E
10429401282735	L	N119211488286478	STAR06		S06T	SOM PAL SINGH	31792411190	29/04/2021	29/04/2021	29/04/2021	18652.00	S06T2904.001	E
10429401282836	L	N119211488286481	STAR06		S06T	RAVENDRA PAL SINGH	31480412541	29/04/2021	29/04/2021	29/04/2021	88258.00	S06T2904.001	E
10429401282937	L	N119211488286484	STAR06		S06T	FIROZ ALAM	20334698165	29/04/2021	29/04/2021	29/04/2021	10624.00	S06T2904.001	E
10429401283038	L	N119211488286486	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	29/04/2021	29/04/2021	29/04/2021	27364.00	S06T2904.001	E
10429401283139	L	N119211488286488	STAR06		S06T	RAJEEV KUMAR	91072250006080	29/04/2021	29/04/2021	29/04/2021	15789.00	S06T2904.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
10429401283240	L	N119211488286433	STAR06		S06T	YOGESH KUMAR	911010050958047	29/04/2021	29/04/2021	29/04/2021	14626.00	S06T2904.001	E

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104084197403	L	104084197403	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	08/04/2021		08/04/2021	13145.00	ST06NES0804.001	E
104084197404	L	104084197404	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	08/04/2021		08/04/2021	20050.00	ST06NES0804.001	E
104084197405	I	104084197405	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	08/04/2021		08/04/2021	17057.00	ST06NES0804.001	E
104084197406	I	104084197406	STAR06		ST06NES	MOHIT KUMAR	50100072946376	08/04/2021		08/04/2021	4145.00	ST06NES0804.001	E
104084197407	L	104084197407	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	08/04/2021		08/04/2021	18370.00	ST06NES0804.001	E
104084197408	I	104084197408	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/04/2021		08/04/2021	19703.00	ST06NES0804.001	E
104084197409	I	104084197409	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/04/2021		08/04/2021	20453.00	ST06NES0804.001	E
104084197410	I	104084197410	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/04/2021		08/04/2021	16488.00	ST06NES0804.001	E
104084197411	L	104084197411	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/04/2021		08/04/2021	17836.00	ST06NES0804.001	E
104084197412	I	104084197412	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/04/2021		08/04/2021	15212.00	ST06NES0804.001	E

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104084197413	L	104084197413	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	08/04/2021		08/04/2021	11756.00	ST06NES0804.001	E
104084197414	L	104084197414	STAR06		ST06NES	MOHAN LAL	30103574782	08/04/2021		08/04/2021	18711.00	ST06NES0804.001	E
104084197415	L	104084197415	STAR06		ST06NES	VIJAY PASWAN	50268100012040	08/04/2021		08/04/2021	11632.00	ST06NES0804.001	E
104084197416	I	104084197416	STAR06		ST06NES	ROHIT RAJA	50100399714371	08/04/2021		08/04/2021	11957.00	ST06NES0804.001	E
104084197417	I	104084197417	STAR06		ST06NES	RAJ KUMAR	00911000166944	08/04/2021		08/04/2021	19703.00	ST06NES0804.001	E
104084197418	I	104084197418	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	08/04/2021		08/04/2021	15361.00	ST06NES0804.001	E
104084197419	I	104084197419	STAR06		ST06NES	PARDEEP SINGH	50100079724322	08/04/2021		08/04/2021	14155.00	ST06NES0804.001	E
104084197420	I	104084197420	STAR06		ST06NES	KULAVIR SINGH	50100081361884	08/04/2021		08/04/2021	11528.00	ST06NES0804.001	E
104084197421	I	104084197421	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/04/2021		08/04/2021	31367.00	ST06NES0804.001	E
104084197423	L	104084197423	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	08/04/2021		08/04/2021	14736.00	ST06NES0804.001	E

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104084197430	L	104084197430	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/04/2021		08/04/2021	17552.00	ST06NES0804.001	E
104084197431	I	104084197431	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/04/2021		08/04/2021	5522.00	ST06NES0804.001	E
104084197432	I	104084197432	STAR06		ST06NES	NAMDEV RAM	50100081232460	08/04/2021		08/04/2021	14865.00	ST06NES0804.001	E
104084197433	L	104084197433	STAR06		ST06NES	SUMIT PAL	4052001700007617	08/04/2021		08/04/2021	12839.00	ST06NES0804.001	E
104084197434	L	104084197434	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	08/04/2021		08/04/2021	17222.00	ST06NES0804.001	E
104084197435	L	104084197435	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	08/04/2021		08/04/2021	12591.00	ST06NES0804.001	E
104084197436	I	104084197436	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/04/2021		08/04/2021	14989.00	ST06NES0804.001	E
104084197437	L	104084197437	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	08/04/2021		08/04/2021	9110.00	ST06NES0804.001	E

104084197438	L	104084197438	STAR06	ST06NES	VISHAL	1836001709243806	08/04/2021	08/04/2021	10797.00	ST06NES0804.001	E
104084197439	L	104084197439	STAR06	ST06NES	PRADIP	346902010731582	08/04/2021	08/04/2021	2929.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197440	L	104084197440	STAR06		ST06NES	SATISH KUMAR	98622200018825	08/04/2021		08/04/2021	10673.00	ST06NES0804.001	E
104084197441	L	104084197441	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	08/04/2021		08/04/2021	11045.00	ST06NES0804.001	E
104084197442	L	104084197442	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	08/04/2021		08/04/2021	10318.00	ST06NES0804.001	E
104084197443	L	104084197443	STAR06		ST06NES	VINOD	33288100014020	08/04/2021		08/04/2021	10921.00	ST06NES0804.001	E
104084197444	L	104084197444	STAR06		ST06NES	SURENDER SINGH	59140153889	08/04/2021		08/04/2021	6218.00	ST06NES0804.001	E
104084197445	L	104084197445	STAR06		ST06NES	BHAGWAN SINGH	30911799640	08/04/2021		08/04/2021	14030.00	ST06NES0804.001	E
104084197446	L	104084197446	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	08/04/2021		08/04/2021	11029.00	ST06NES0804.001	E
104084197447	L	104084197447	STAR06		ST06NES	KAMAL SINGH	10666919546	08/04/2021		08/04/2021	2893.00	ST06NES0804.001	E
104084197448	L	104084197448	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	08/04/2021		08/04/2021	14906.00	ST06NES0804.001	E
104084197449	I	104084197449	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/04/2021		08/04/2021	18913.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197450	L	104084197450	STAR06		ST06NES	ANIL KUMAR	50189688769	08/04/2021		08/04/2021	8151.00	ST06NES0804.001	E
104084197451	L	104084197451	STAR06		ST06NES	JITENDER SINGH	606110110015649	08/04/2021		08/04/2021	13906.00	ST06NES0804.001	E
104084197452	L	104084197452	STAR06		ST06NES	ANOOP SINGH	32047512474	08/04/2021		08/04/2021	5878.00	ST06NES0804.001	E
104084197453	L	104084197453	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	08/04/2021		08/04/2021	11632.00	ST06NES0804.001	E
104084197454	L	104084197454	STAR06		ST06NES	AJAY KUMAR	37712754060	08/04/2021		08/04/2021	7565.00	ST06NES0804.001	E
104084197455	L	104084197455	STAR06		ST06NES	RAMNARAYAN JHA	1004281030047372	08/04/2021		08/04/2021	11508.00	ST06NES0804.001	E
104084197456	L	104084197456	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	08/04/2021		08/04/2021	17098.00	ST06NES0804.001	E
104084197457	L	104084197457	STAR06		ST06NES	AKASH TYAGI	3442101004338	08/04/2021		08/04/2021	12591.00	ST06NES0804.001	E
104084197458	L	104084197458	STAR06		ST06NES	MOHIT	50432122007493	08/04/2021		08/04/2021	11029.00	ST06NES0804.001	E
104084197459	I	104084197459	STAR06		ST06NES	VIRENDER KUMAR CHAUHAN	50100194911469	08/04/2021		08/04/2021	13922.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197460	L	104084197460	STAR06		ST06NES	PARAS NATH PASWAN	152210032143	08/04/2021		08/04/2021	5203.00	ST06NES0804.001	E
104084197461	L	104084197461	STAR06		ST06NES	VINAY KUMAR	346902120005983	08/04/2021		08/04/2021	9435.00	ST06NES0804.001	E

104084197462	L	104084197462	STAR06	ST06NES	RAVINDER CHAUDHARY	008710181614	08/04/2021	08/04/2021	14865.00	ST06NES0804.001	E
104084197463	L	104084197463	STAR06	ST06NES	RAMESH	33288100016749	08/04/2021	08/04/2021	10921.00	ST06NES0804.001	E
104084197465	I	104084197465	STAR06	ST06NES	PRAVEEN SINGH	50100072946120	08/04/2021	08/04/2021	14865.00	ST06NES0804.001	E
104084197466	L	104084197466	STAR06	ST06NES	KRISHAN KANHEYA	85251714616899	08/04/2021	08/04/2021	11756.00	ST06NES0804.001	E
104084197467	L	104084197467	STAR06	ST06NES	DEVENDRA KUMAR	04222413000421	08/04/2021	08/04/2021	10797.00	ST06NES0804.001	R
104084197468	L	104084197468	STAR06	ST06NES	VINOD SHARMA	775410310000202	08/04/2021	08/04/2021	25093.00	ST06NES0804.001	E
104084197469	L	104084197469	STAR06	ST06NES	JANAK SINGH	710910110001795	08/04/2021	08/04/2021	16851.00	ST06NES0804.001	E
104084197470	L	104084197470	STAR06	ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/04/2021	08/04/2021	22404.00	ST06NES0804.001	R

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197471	L	104084197471	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	08/04/2021		08/04/2021	16851.00	ST06NES0804.001	E
104084197474	L	104084197474	STAR06		ST06NES	AMIT PAL	4559000100057811	08/04/2021		08/04/2021	22404.00	ST06NES0804.001	E
104084197477	L	104084197477	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	08/04/2021		08/04/2021	22404.00	ST06NES0804.001	E
104084197480	L	104084197480	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	08/04/2021		08/04/2021	16851.00	ST06NES0804.001	E
104084197483	L	104084197483	STAR06		ST06NES	SON PAL SINGH	32310275761	08/04/2021		08/04/2021	16851.00	ST06NES0804.001	E
104084197487	L	104084197487	STAR06		ST06NES	RAHUL KASHYUP	50347333046	08/04/2021		08/04/2021	22404.00	ST06NES0804.001	E
104084197491	L	104084197491	STAR06		ST06NES	MOHIT	60238337426	08/04/2021		08/04/2021	16851.00	ST06NES0804.001	E
104084197493	I	104084197493	STAR06		ST06NES	SOHAN KUMAR	50100071307210	08/04/2021		08/04/2021	16851.00	ST06NES0804.001	E
104084197496	L	104084197496	STAR06		ST06NES	RAJNISH	1313569031	08/04/2021		08/04/2021	15124.00	ST06NES0804.001	E
104084197499	L	104084197499	STAR06		ST06NES	ASHUTOSH	710910110002199	08/04/2021		08/04/2021	17260.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197503	L	104084197503	STAR06		ST06NES	BABLU SHARMA	68008286859	08/04/2021		08/04/2021	20567.00	ST06NES0804.001	E
104084197506	L	104084197506	STAR06		ST06NES	SHIV KUMAR	34655912895	08/04/2021		08/04/2021	14148.00	ST06NES0804.001	E
104084197509	L	104084197509	STAR06		ST06NES	SARVESH KUMAR	85732010015840	08/04/2021		08/04/2021	19271.00	ST06NES0804.001	E
104084197512	L	104084197512	STAR06		ST06NES	AMIT KATHIT	4422000101027276	08/04/2021		08/04/2021	22583.00	ST06NES0804.001	E
104084197516	L	104084197516	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	08/04/2021		08/04/2021	12595.00	ST06NES0804.001	E
104084197518	L	104084197518	STAR06		ST06NES	RAMNIVAS	305602010790636	08/04/2021		08/04/2021	11894.00	ST06NES0804.001	E
104084197521	L	104084197521	STAR06		ST06NES	RAKESH SINGH	48410100002874	08/04/2021		08/04/2021	13592.00	ST06NES0804.001	E
104084197526	L	104084197526	STAR06		ST06NES	UDIT	0609000109307821	08/04/2021		08/04/2021	22682.00	ST06NES0804.001	E
104084197529	L	104084197529	STAR06		ST06NES	GOVIND SINGH	32724030231	08/04/2021		08/04/2021	16042.00	ST06NES0804.001	E
104084197533	L	104084197533	STAR06		ST06NES	SANJAY KUMAR	3707305567	08/04/2021		08/04/2021	10326.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197537	L	104084197537	STAR06		ST06NES	PANKAJ KUMAR	6011569543	08/04/2021		08/04/2021	14558.00	ST06NES0804.001	E
104084197542	L	104084197542	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	08/04/2021		08/04/2021	14328.00	ST06NES0804.001	E
104084197546	L	104084197546	STAR06		ST06NES	RAKESH KUMAR	65119606640	08/04/2021		08/04/2021	15866.00	ST06NES0804.001	E
104084197551	L	104084197551	STAR06		ST06NES	GAURAV KUMAR	07970100012404	08/04/2021		08/04/2021	13269.00	ST06NES0804.001	E
104084197555	L	104084197555	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	08/04/2021		08/04/2021	15605.00	ST06NES0804.001	E
104084197560	L	104084197560	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	08/04/2021		08/04/2021	12565.00	ST06NES0804.001	E
104084197566	L	104084197566	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	08/04/2021		08/04/2021	11431.00	ST06NES0804.001	E
104084197883	L	104084197883	STAR06		ST06NES	SURESH KUMAR	5136101002267	08/04/2021		08/04/2021	11098.00	ST06NES0804.001	E
104084197886	L	104084197886	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	08/04/2021		08/04/2021	13707.00	ST06NES0804.001	E
104084197889	I	104084197889	STAR06		ST06NES	TAJINDER SINGH	50100277392459	08/04/2021		08/04/2021	13707.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104084197891	L	104084197891	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	08/04/2021		08/04/2021	13683.00	ST06NES0804.001	E
104084197894	L	104084197894	STAR06		ST06NES	VIKAS	3992001500028454	08/04/2021		08/04/2021	13683.00	ST06NES0804.001	E
104084197897	L	104084197897	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	08/04/2021		08/04/2021	17057.00	ST06NES0804.001	E
104084197900	L	104084197900	STAR06		ST06NES	KARAM CHAND	35039138050	08/04/2021		08/04/2021	15124.00	ST06NES0804.001	E
104084197903	L	104084197903	STAR06		ST06NES	RAVINDER KUMAR	30039391279	08/04/2021		08/04/2021	21771.00	ST06NES0804.001	E
104084197906	L	104084197906	STAR06		ST06NES	DIP CHAND	554902010011351	08/04/2021		08/04/2021	22764.00	ST06NES0804.001	E
104084197909	I	104084197909	STAR06		ST06NES	VIJAY PAL	50100088909468	08/04/2021		08/04/2021	16189.00	ST06NES0804.001	E
104084197911	L	104084197911	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	08/04/2021		08/04/2021	14080.00	ST06NES0804.001	E
104084197914	L	104084197914	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	08/04/2021		08/04/2021	19538.00	ST06NES0804.001	E
104084197918	I	104084197918	STAR06		ST06NES	KUTTY MEHRA	50100031075555	08/04/2021		08/04/2021	32488.00	ST06NES0804.001	E

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104084197920	L	104084197920	STAR06		ST06NES	BHISHAM SINGH	30750100000667	08/04/2021		08/04/2021	27446.00	ST06NES0804.001	E
104084197923	L	104084197923	STAR06		ST06NES	DHARAM CHAND	31566035825	08/04/2021		08/04/2021	25420.00	ST06NES0804.001	E
104084197925	L	104084197925	STAR06		ST06NES	AMRITA KAUR	30271914284	08/04/2021		08/04/2021	25765.00	ST06NES0804.001	E
104084197928	L	104084197928	STAR06		ST06NES	AJIT SINGH	520101268623541	08/04/2021		08/04/2021	15519.00	ST06NES0804.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104095612269 Page 1 of 1	L	104095612269	STAR06		ST06NES	AMRITA Kaur	30271914284	09/04/2021		09/04/2021	5844.00	ST06NES0904.001	E

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Date :10 Apr 2021 16:42:42

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
104107014590	L	104107014590	STAR06		ST06NES	SURESH KUMAR	5136101002267	10/04/2021		10/04/2021	5292.00	ST06NES1004.001	E
104107014591	L	104107014591	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	10/04/2021		10/04/2021	9555.00	ST06NES1004.001	E
104107014592	L	104107014592	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	10/04/2021		10/04/2021	22404.00	ST06NES1004.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104151088676	L	104151088676	STAR06		ST06NES	BRAHAM SINGH	02272191007184	15/04/2021		15/04/2021	17822.00	ST06NES1504.001	E
104151088677	L	104151088677	STAR06		ST06NES	SANJEEV ANAND	02272150004200	15/04/2021		15/04/2021	16223.00	ST06NES1504.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104162513915	L	104162513915	STAR06		ST06NES	JAIVEER SINGH	03482010043150	16/04/2021		16/04/2021	11632.00	ST06NES1604.001	E
104162513916	L	104162513916	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	16/04/2021		16/04/2021	10194.00	ST06NES1604.001	E
104163423917	L		STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	16/04/2021		16/04/2021	13071.00	ST06NES1604.004	R
104163423918	L	104163423918	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	16/04/2021		17/04/2021	9004.00	ST06NES1604.004	E
104163423919	I	104163423919	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	16/04/2021		16/04/2021	19703.00	ST06NES1604.004	E
104163423920	L	104163423920	STAR06		ST06NES	NAVEEN SINGH	20027387840	16/04/2021		17/04/2021	3605.00	ST06NES1604.004	E
104163423921	L	104163423921	STAR06		ST06NES	HARPAL SINGH	629301509186	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E
104163423922	L	104163423922	STAR06		ST06NES	MANOJ	3659000100097103	16/04/2021		17/04/2021	15034.00	ST06NES1604.004	E
104163423923	L	104163423923	STAR06		ST06NES	KHEM SINGH	6946000100025854	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423924	L	104163423924	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	16/04/2021		17/04/2021	15034.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423925	L	104163423925	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	16/04/2021		17/04/2021	15034.00	ST06NES1604.004	E
104163423926	L	104163423926	STAR06		ST06NES	NITU	6441000100071950	16/04/2021		17/04/2021	11987.00	ST06NES1604.004	E
104163423927	L	104163423927	STAR06		ST06NES	KRASHNA	32520589711	16/04/2021		17/04/2021	10070.00	ST06NES1604.004	E
104163423928	L	104163423928	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	16/04/2021		17/04/2021	9004.00	ST06NES1604.004	E
104163423929	L	104163423929	STAR06		ST06NES	AMIT KUMAR	37215590333	16/04/2021		17/04/2021	6002.00	ST06NES1604.004	E
104163423930	L	104163423930	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	16/04/2021		17/04/2021	4563.00	ST06NES1604.004	E
104163423931	L	104163423931	STAR06		ST06NES	DHARMENDRA	91471700007341	16/04/2021		17/04/2021	11987.00	ST06NES1604.004	E
104163423932	L	104163423932	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	16/04/2021		17/04/2021	8524.00	ST06NES1604.004	E
104163423933	L	104163423933	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	16/04/2021		17/04/2021	10318.00	ST06NES1604.004	E
104163423934	L		STAR06		ST06NES	SATISH	03482191072771	16/04/2021		16/04/2021	14989.00	ST06NES1604.004	R

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423935	L	104163423935	STAR06		ST06NES	NEERAJ	20423226600	16/04/2021		17/04/2021	6961.00	ST06NES1604.004	E
104163423936	L	104163423936	STAR06		ST06NES	BANTI KUMAR	91471700019348	16/04/2021		17/04/2021	5043.00	ST06NES1604.004	E
104163423937	L		STAR06		ST06NES	BHURE KHAN	04712121007931	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	R
104163423938	L	104163423938	STAR06		ST06NES	KRISHNA KUMAR	3107782565	16/04/2021		17/04/2021	12467.00	ST06NES1604.004	E
104163423939	L	104163423939	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	16/04/2021		17/04/2021	12467.00	ST06NES1604.004	E
104163423940	L	104163423940	STAR06		ST06NES	SUNIL	0143101073574	16/04/2021		17/04/2021	17966.00	ST06NES1604.004	E
104163423941	I	104163423941	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	16/04/2021		16/04/2021	17552.00	ST06NES1604.004	E
104163423942	L	104163423942	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	16/04/2021		17/04/2021	17552.00	ST06NES1604.004	E
104163423943	L	104163423943	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	16/04/2021		17/04/2021	14865.00	ST06NES1604.004	E
104163423944	L	104163423944	STAR06		ST06NES	PANKAJ KUMAR	691318210019251	16/04/2021		17/04/2021	5043.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423945	L	104163423945	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	16/04/2021		17/04/2021	6357.00	ST06NES1604.004	E
104163423946	I	104163423946	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	16/04/2021		16/04/2021	19703.00	ST06NES1604.004	E
104163423947	L	104163423947	STAR06		ST06NES	MONU	0805001700065314	16/04/2021		17/04/2021	15609.00	ST06NES1604.004	E
104163423948	L	104163423948	STAR06		ST06NES	NARESH	0323001700007056	16/04/2021		17/04/2021	15361.00	ST06NES1604.004	E
104163423949	L	104163423949	STAR06		ST06NES	RAJKUMAR	39004953155	16/04/2021		17/04/2021	6961.00	ST06NES1604.004	E
104163423950	L	104163423950	STAR06		ST06NES	MANOJ	87732200088743	16/04/2021		17/04/2021	6126.00	ST06NES1604.004	E
104163423951	L	104163423951	STAR06		ST06NES	LOKESH KUMAR	92990100025526	16/04/2021		17/04/2021	9110.00	ST06NES1604.004	E
104163423952	L	104163423952	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423953	L	104163423953	STAR06		ST06NES	PANKJ	95760100012314	16/04/2021		17/04/2021	11957.00	ST06NES1604.004	E
104163423954	L	104163423954	STAR06		ST06NES	SOM PAL SINGH	31792411190	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423955	L	104163423955	STAR06		ST06NES	YOGESH KUMAR	50490448755	16/04/2021		17/04/2021	12591.00	ST06NES1604.004	E
104163423956	L	104163423956	STAR06		ST06NES	OMPAL	35226968748	16/04/2021		17/04/2021	12483.00	ST06NES1604.004	E
104163423957	L	104163423957	STAR06		ST06NES	ROMIT KUMAR	6815001500051181	16/04/2021		17/04/2021	5522.00	ST06NES1604.004	E
104163423958	L	104163423958	STAR06		ST06NES	MAHENDER	1538000101573206	16/04/2021		17/04/2021	14865.00	ST06NES1604.004	E

104163423959	L		STAR06	ST06NES	WASIL	0326010338417	16/04/2021		17/04/2021	10673.00	ST06NES1604.004	C
104163423960	L	104163423960	STAR06	ST06NES	SANJAY	1538000101630662	16/04/2021		17/04/2021	9714.00	ST06NES1604.004	E
104163423961	L	104163423961	STAR06	ST06NES	VISHAL BHARTI	4013173751	16/04/2021		17/04/2021	8880.00	ST06NES1604.004	E
104163423962	L	104163423962	STAR06	ST06NES	ARUN KUMAR	37293613962	16/04/2021		17/04/2021	8400.00	ST06NES1604.004	E
104163423963	I	104163423963	STAR06	ST06NES	NARESH KUMAR	50100081370805	16/04/2021		16/04/2021	17552.00	ST06NES1604.004	E
104163423964	L	104163423964	STAR06	ST06NES	CHOTE LAL	1538001700016352	16/04/2021		17/04/2021	14865.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423965	L	104163423965	STAR06		ST06NES	LALIT	39430874721	16/04/2021		17/04/2021	8524.00	ST06NES1604.004	E
104163423966	L	104163423966	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	16/04/2021		17/04/2021	8524.00	ST06NES1604.004	E
104163423967	L	104163423967	STAR06		ST06NES	SUNIL KUMAR	7013515958	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E
104163423968	L	104163423968	STAR06		ST06NES	ANIL KUMAR	6624000100029170	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423969	L	104163423969	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423970	L	104163423970	STAR06		ST06NES	YESHPAL SINGH	716110110007588	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423971	L	104163423971	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423972	L	104163423972	STAR06		ST06NES	ARUN SAINI	2941001700215765	16/04/2021		17/04/2021	14989.00	ST06NES1604.004	E
104163423973	L	104163423973	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	16/04/2021		17/04/2021	10070.00	ST06NES1604.004	E
104163423974	L	104163423974	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	16/04/2021		17/04/2021	17552.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423975	L	104163423975	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	16/04/2021		17/04/2021	8880.00	ST06NES1604.004	E
104163423976	L	104163423976	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E
104163423978	L	104163423978	STAR06		ST06NES	BHANU PRATAP	32670995324	16/04/2021		17/04/2021	12467.00	ST06NES1604.004	E
104163423979	I	104163423979	STAR06		ST06NES	SANJAY KUMAR	50100225831312	16/04/2021		16/04/2021	19703.00	ST06NES1604.004	E
104163423980	L	104163423980	STAR06		ST06NES	SONU KUMAR	112610110001377	16/04/2021		17/04/2021	3357.00	ST06NES1604.004	E
104163423981	L	104163423981	STAR06		ST06NES	AKASH	33248843412	16/04/2021		17/04/2021	8631.00	ST06NES1604.004	E
104163423982	L	104163423982	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	16/04/2021		17/04/2021	5754.00	ST06NES1604.004	E
104163423983	L	104163423983	STAR06		ST06NES	SACHIN SHARMA	50234256647	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E
104163423984	L	104163423984	STAR06		ST06NES	SAURAV DUVE	639402010016381	16/04/2021		17/04/2021	17552.00	ST06NES1604.004	E
104163423985	I	104163423985	STAR06		ST06NES	MOHD ARIF	50100211269734	16/04/2021		16/04/2021	14989.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104163423986	L	104163423986	STAR06		ST06NES	KISHAN KUMAR	32413333150	16/04/2021		17/04/2021	17552.00	ST06NES1604.004	E
104163423987	L	104163423987	STAR06		ST06NES	GUDDU SINGH	2807000100088574	16/04/2021		17/04/2021	14865.00	ST06NES1604.004	E
104163423988	L	104163423988	STAR06		ST06NES	JAIRAM	1538000100220112	16/04/2021		17/04/2021	20778.00	ST06NES1604.004	E
104163423989	L	104163423989	STAR06		ST06NES	PREMPAL SAINI	4070000100110826	16/04/2021		17/04/2021	19703.00	ST06NES1604.004	E
104163423990	L	104163423990	STAR06		ST06NES	SURAJ SINGH	427002010025639	16/04/2021		17/04/2021	8044.00	ST06NES1604.004	E
104163423991	L	104163423991	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	16/04/2021		17/04/2021	14865.00	ST06NES1604.004	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104162513915	L	104162513915	STAR06		ST06NES	JAIVEER SINGH	03482010043150	16/04/2021		16/04/2021	11632.00	ST06NES1604.001	E
104162513916	L	104162513916	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	16/04/2021		16/04/2021	10194.00	ST06NES1604.001	E

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Date :19 Apr 2021 14:29:56

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
104194816240	L	104194816240	STAR06		ST06NES	SATISH	03482191072771	19/04/2021		19/04/2021	14989.00	ST06NES1904.002	E
104194816241	L	104194816241	STAR06		ST06NES	BHURE KHAN	04712121007931	19/04/2021		19/04/2021	14989.00	ST06NES1904.002	E

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Date :19 Apr 2021 15:48:29

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
104194816240	L	104194816240	STAR06		ST06NES	SATISH	03482191072771	19/04/2021		19/04/2021	14989.00	ST06NES1904.002	E
104194816241	L	104194816241	STAR06		ST06NES	BHURE KHAN	04712121007931	19/04/2021		19/04/2021	14989.00	ST06NES1904.002	E
104194947991	L	104194947991	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	19/04/2021		19/04/2021	10797.00	ST06NES1904.003	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104205951279	L	104205951279	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	20/04/2021		20/04/2021	13071.00	ST06NES2004.001	E
104205951280	L	104205951280	STAR06		ST06NES	WASIL	0326010338417	20/04/2021		20/04/2021	10673.00	ST06NES2004.001	E
104205951282	I	104205951282	STAR06		ST06NES	MAHENDER SINGH	00881000154633	20/04/2021		20/04/2021	19703.00	ST06NES2004.001	E
104205951283	I	104205951283	STAR06		ST06NES	JAGDISH SINGH	50100079291427	20/04/2021		20/04/2021	11508.00	ST06NES2004.001	E
104205951284	I	104205951284	STAR06		ST06NES	ANAND SINGH	50100075247479	20/04/2021		20/04/2021	11508.00	ST06NES2004.001	E
104205951285	I	104205951285	STAR06		ST06NES	YASH THAKUR	50100286019393	20/04/2021		20/04/2021	11508.00	ST06NES2004.001	E
104205951286	I	104205951286	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	20/04/2021		20/04/2021	11508.00	ST06NES2004.001	E
104205951287	I	104205951287	STAR06		ST06NES	NARENDRA SINGH	50100075247812	20/04/2021		20/04/2021	11508.00	ST06NES2004.001	E
104205951288	I	104205951288	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	20/04/2021		20/04/2021	19703.00	ST06NES2004.001	E
104205951290	L	104205951290	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	20/04/2021		20/04/2021	5754.00	ST06NES2004.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104205951291	L		STAR06		ST06NES	NISHANT	00422413000531	20/04/2021		20/04/2021	10673.00	ST06NES2004.001	R
104205951292	L	104205951292	STAR06		ST06NES	RAM BABU MANDAL	4028563713	20/04/2021		20/04/2021	10673.00	ST06NES2004.001	E
104205951293	L	104205951293	STAR06		ST06NES	YOGESH KUMAR	1762101033927	20/04/2021		20/04/2021	11756.00	ST06NES2004.001	E
104205951294	L	104205951294	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	20/04/2021		20/04/2021	4981.00	ST06NES2004.001	E
104205951296	L	104205951296	STAR06		ST06NES	VISHAL KUMAR	58188100013338	20/04/2021		20/04/2021	6248.00	ST06NES2004.001	E
104205951297	I	104205951297	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	20/04/2021		20/04/2021	19703.00	ST06NES2004.001	E
104205951298	I	104205951298	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	20/04/2021		20/04/2021	14442.00	ST06NES2004.001	E
104205951300	L		STAR06		ST06NES	VEERPAL SINGH	00752171011292	20/04/2021		20/04/2021	4961.00	ST06NES2004.001	R
104205951302	L	104205951302	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	20/04/2021		20/04/2021	8880.00	ST06NES2004.001	E
104205951304	L	104205951304	STAR06		ST06NES	SHAHID RAZA	38700186805	20/04/2021		20/04/2021	4439.00	ST06NES2004.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104205951305	L	104205951305	STAR06		ST06NES	VINEET KUMAR	4905000100140187	20/04/2021		20/04/2021	8524.00	ST06NES2004.001	E
104205951306	L	104205951306	STAR06		ST06NES	BANI SINGH	33170817954	20/04/2021		20/04/2021	17552.00	ST06NES2004.001	E
104205951307	L		STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	20/04/2021		20/04/2021	13426.00	ST06NES2004.001	R
104205951309	L	104205951309	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	20/04/2021		20/04/2021	17552.00	ST06NES2004.001	E
104205951310	L		STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	20/04/2021		20/04/2021	13426.00	ST06NES2004.001	R
104205951311	L		STAR06		ST06NES	VISHNU DAYAL	04702221000086	20/04/2021		20/04/2021	13426.00	ST06NES2004.001	R
104205951312	L	104205951312	STAR06		ST06NES	JITENDRA KUMAR	172501000017459	20/04/2021		20/04/2021	9590.00	ST06NES2004.001	E
104205951313	L	104205951313	STAR06		ST06NES	LALIT KUMAR	04702171001980	20/04/2021		20/04/2021	7193.00	ST06NES2004.001	E
104205951314	L	104205951314	STAR06		ST06NES	VISHNU KUMAR	33266775084	20/04/2021		20/04/2021	13426.00	ST06NES2004.001	E

104205951315	L	104205951315	STAR06	ST06NES	GYAN CHAND	32407473093	20/04/2021	20/04/2021	19703.00	ST06NES2004.001	E
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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104205951317	L	104205951317	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	20/04/2021		20/04/2021	11987.00	ST06NES2004.001	E
104205951318	L	104205951318	STAR06		ST06NES	BALRAM	91471500004605	20/04/2021		20/04/2021	9004.00	ST06NES2004.001	E
104205951319	L	104205951319	STAR06		ST06NES	FIROZ ALAM	20334698165	20/04/2021		20/04/2021	19703.00	ST06NES2004.001	E
104205951320	L	104205951320	STAR06		ST06NES	MD MOKIM	714410110001434	20/04/2021		20/04/2021	10673.00	ST06NES2004.001	E
104205951321	L	104205951321	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	20/04/2021		20/04/2021	10673.00	ST06NES2004.001	E
104205951322	L	104205951322	STAR06		ST06NES	MAHIPAL SINGH	31470572335	20/04/2021		20/04/2021	8880.00	ST06NES2004.001	E
104205951323	L		STAR06		ST06NES	JEEWAN SINGH RAWAT	52222191032414	20/04/2021		20/04/2021	14155.00	ST06NES2004.001	R
104205951324	L	104205951324	STAR06		ST06NES	MANOJ RAJBHAR	2750000100136836	20/04/2021		20/04/2021	9590.00	ST06NES2004.001	E
104205951325	L	104205951325	STAR06		ST06NES	RAHUL KUMAR	37983505908	20/04/2021		20/04/2021	16974.00	ST06NES2004.001	E
104205951327	L	104205951327	STAR06		ST06NES	RAMJEET SINGH	20069625276	20/04/2021		20/04/2021	11987.00	ST06NES2004.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104205951328	L	104205951328	STAR06		ST06NES	GAJENDR	6441001500002982	20/04/2021		20/04/2021	11029.00	ST06NES2004.001	E
104205951330	L	104205951330	STAR06		ST06NES	JEETU KUMAR	91421500020545	20/04/2021		20/04/2021	9962.00	ST06NES2004.001	E
104205951332	L	104205951332	STAR06		ST06NES	SANJAY	91470100014953	20/04/2021		20/04/2021	11987.00	ST06NES2004.001	E
104205951333	L	104205951333	STAR06		ST06NES	NITIN KUMAR	2213000100298385	20/04/2021		20/04/2021	14989.00	ST06NES2004.001	E
104205951334	L	104205951334	STAR06		ST06NES	DEEPAK KUMAR	2213001700291213	20/04/2021		20/04/2021	11987.00	ST06NES2004.001	E
104205951335	L	104205951335	STAR06		ST06NES	ANKIT KUMAR	35232991203	20/04/2021		20/04/2021	8044.00	ST06NES2004.001	E
104205951336	I	104205951336	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	20/04/2021		20/04/2021	14154.00	ST06NES2004.001	E
1042059659900	L	N110211480319805	STAR06		S06T	Kevala Nand	2857000100011601	20/04/2021	20/04/2021	20/04/2021	50000.00	S06T2004.002	E
1042059659911	L	N110211480328542	STAR06		S06T	RAVINDER KUMAR	30039391279	20/04/2021	20/04/2021	20/04/2021	10792.00	S06T2004.002	E
1042059659922	L	N110211480324415	STAR06		S06T	SHEKHAR KUMAR	7512000100029368	20/04/2021	20/04/2021	20/04/2021	1220.00	S06T2004.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1042059659933	L	N110211480319803	STAR06		S06T	AJIT SINGH	520101268623541	20/04/2021	20/04/2021	20/04/2021	2030.00	S06T2004.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104216705503	L	104216705503	STAR06		ST06NES	JEEWAN SINGH RAWAT	52222191032414	21/04/2021		21/04/2021	14155.00	ST06NES2104.001	E
104216705504	L	104216705504	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	21/04/2021		21/04/2021	13426.00	ST06NES2104.001	E
104216705505	L	104216705505	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	21/04/2021		21/04/2021	13426.00	ST06NES2104.001	E
104216705506	L	104216705506	STAR06		ST06NES	VISHNU DAYAL	04702221000086	21/04/2021		21/04/2021	13426.00	ST06NES2104.001	E
104216705507	L	104216705507	STAR06		ST06NES	RIZWAN ALI	54010100003176	21/04/2021		21/04/2021	19703.00	ST06NES2104.001	E
104216705509	L	104216705509	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	21/04/2021		21/04/2021	19703.00	ST06NES2104.001	E
104216705510	L	104216705510	STAR06		ST06NES	VEERPAL SINGH	00752171011292	21/04/2021		21/04/2021	4961.00	ST06NES2104.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104238700458	L	104238700458	STAR06		ST06NES	YOGESH KUMAR	911010050958047	23/04/2021		23/04/2021	19703.00	ST06NES2304.001	E
104238700460	L	104238700460	STAR06		ST06NES	NISHANT	00422413000531	23/04/2021		23/04/2021	10673.00	ST06NES2304.001	E
1042387023630	L	N113211483030266	STAR06		S06T	SUNIL KUMAR	7013515958	23/04/2021	23/04/2021	23/04/2021	12000.00	S06T2304.002	E
1042387023651	L	N113211483030264	STAR06		S06T	RAVINDER CHAUDHARY	008710181614	23/04/2021	23/04/2021	23/04/2021	20000.00	S06T2304.002	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104139182518	L		STAR06		ST06NES	BRAHAM SINGH	02272191007184	13/04/2021		13/04/2021	17822.00	ST06NES1304.001	R
104139182519	L	104139182519	STAR06		ST06NES	HARISHANKAR	143301000012066	13/04/2021		13/04/2021	14864.00	ST06NES1304.001	E
104139182520	L	104139182520	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	13/04/2021		13/04/2021	16623.00	ST06NES1304.001	E
104139182521	L	104139182521	STAR06		ST06NES	OM PRAKASH	088500101005976	13/04/2021		13/04/2021	14014.00	ST06NES1304.001	E
104139182522	L	104139182522	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	13/04/2021		13/04/2021	14496.00	ST06NES1304.001	E
104139182523	L	104139182523	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	13/04/2021		13/04/2021	14666.00	ST06NES1304.001	E
104139182524	L		STAR06		ST06NES	SANJEEV ANAND	02272150004200	13/04/2021		13/04/2021	16223.00	ST06NES1304.001	R
104139182525	L	104139182525	STAR06		ST06NES	MONU	5768000100001523	13/04/2021		13/04/2021	16223.00	ST06NES1304.001	E
104139182526	L	104139182526	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	13/04/2021		13/04/2021	14414.00	ST06NES1304.001	E
104139182527	L	104139182527	STAR06		ST06NES	VINAY VERMA	918010022453335	13/04/2021		13/04/2021	21812.00	ST06NES1304.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104139182528	L		STAR06		ST06NES	JAIVEER SINGH	03482010043150	13/04/2021		13/04/2021	11632.00	ST06NES1304.001	R
104139182529	L	104139182529	STAR06		ST06NES	VIKAS	3566192594	13/04/2021		13/04/2021	20075.00	ST06NES1304.001	E
104139182530	L	104139182530	STAR06		ST06NES	MITHUN SINGH	554902010012281	13/04/2021		13/04/2021	14386.00	ST06NES1304.001	E
104139182531	L	104139182531	STAR06		ST06NES	ANKIT KUMAR	89222250014750	13/04/2021		13/04/2021	12715.00	ST06NES1304.001	E
104139182533	L	104139182533	STAR06		ST06NES	SACHIN	6479101003251	13/04/2021		13/04/2021	16974.00	ST06NES1304.001	E
104139182534	L	104139182534	STAR06		ST06NES	SURYA BHAN	38852388728	13/04/2021		13/04/2021	13922.00	ST06NES1304.001	E
104139182535	I	104139182535	STAR06		ST06NES	AMIT PAL	50100263156025	13/04/2021		13/04/2021	13319.00	ST06NES1304.001	E
104139182536	L	104139182536	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	13/04/2021		13/04/2021	14402.00	ST06NES1304.001	E
104139182537	L	104139182537	STAR06		ST06NES	VIKASH YADAV	6133000100049070	13/04/2021		13/04/2021	17842.00	ST06NES1304.001	E
104139182538	L	104139182538	STAR06		ST06NES	JITENDRA	50455184703	13/04/2021		13/04/2021	17842.00	ST06NES1304.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104139182539	L	104139182539	STAR06		ST06NES	Hari Om	100072664556	13/04/2021		13/04/2021	12235.00	ST06NES1304.001	E
104139182541	L	104139182541	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	13/04/2021		13/04/2021	17346.00	ST06NES1304.001	E
104139182542	L	104139182542	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	13/04/2021		13/04/2021	13886.00	ST06NES1304.001	E
104139182543	L	104139182543	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	13/04/2021		13/04/2021	7085.00	ST06NES1304.001	E
104139182544	L	104139182544	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	13/04/2021		13/04/2021	12359.00	ST06NES1304.001	E
104139182545	I	104139182545	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	13/04/2021		13/04/2021	22404.00	ST06NES1304.001	E
104139182546	L	104139182546	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	13/04/2021		13/04/2021	17552.00	ST06NES1304.001	E
104139182547	L	104139182547	STAR06		ST06NES	RAKESH	08831000634274	13/04/2021		13/04/2021	17552.00	ST06NES1304.001	E

104139182548	L	104139182548	STAR06	ST06NES	YOGESH KUMAR	775410110001135	13/04/2021	13/04/2021	11756.00	ST06NES1304.001	E
104139182549	L	104139182549	STAR06	ST06NES	RAKESH MOHAN RAWAT	0922000101381320	13/04/2021	13/04/2021	14865.00	ST06NES1304.001	E

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104139182550	L	104139182550	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	13/04/2021		13/04/2021	15010.00	ST06NES1304.001	E
104139182551	L	104139182551	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	13/04/2021		13/04/2021	15010.00	ST06NES1304.001	E
104139182552	L	104139182552	STAR06		ST06NES	ATUL SHARMA	8461101003372	13/04/2021		13/04/2021	17552.00	ST06NES1304.001	E
104139182553	L	104139182553	STAR06		ST06NES	PRAVEEN KUMAR	00900100015358	13/04/2021		13/04/2021	10797.00	ST06NES1304.001	E
104139182554	L	104139182554	STAR06		ST06NES	SHOBHAN SINGH	664201503377	13/04/2021		13/04/2021	10921.00	ST06NES1304.001	E
104139182555	L	104139182555	STAR06		ST06NES	ROHIT KUMAR	36880462397	13/04/2021		13/04/2021	7672.00	ST06NES1304.001	E
104139182556	L	104139182556	STAR06		ST06NES	RAJ KISHOR VERMA	1513397519	13/04/2021		13/04/2021	7995.00	ST06NES1304.001	E
104139182557	I	104139182557	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	13/04/2021		13/04/2021	7193.00	ST06NES1304.001	E
104139182558	I	104139182558	STAR06		ST06NES	SHANU KUMAR	50100075247785	13/04/2021		13/04/2021	14865.00	ST06NES1304.001	E
104139182559	L	104139182559	STAR06		ST06NES	NEERAJ KUMAR	2042000100169982	13/04/2021		13/04/2021	4795.00	ST06NES1304.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
104139182560	I	104139182560	STAR06		ST06NES	VIMAL SINGH	01321000015432	13/04/2021		13/04/2021	19703.00	ST06NES1304.001	E
104139182561	L	104139182561	STAR06		ST06NES	SUNIL SHARMA	37121028947	13/04/2021		13/04/2021	7193.00	ST06NES1304.001	E
104139182562	I	104139182562	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	13/04/2021		13/04/2021	19703.00	ST06NES1304.001	E
104139182563	L	104139182563	STAR06		ST06NES	SATISH KUMAR	427002010022387	13/04/2021		13/04/2021	11987.00	ST06NES1304.001	E
104139182564	L	104139182564	STAR06		ST06NES	GAURAV KUMAR	34557387582	13/04/2021		13/04/2021	14989.00	ST06NES1304.001	E
104139182566	L	104139182566	STAR06		ST06NES	ASHOK	4070000100123839	13/04/2021		13/04/2021	11987.00	ST06NES1304.001	E
104139182567	L	104139182567	STAR06		ST06NES	MANOJ KUMAR	2204101059615	13/04/2021		13/04/2021	6961.00	ST06NES1304.001	E
104139182569	L	104139182569	STAR06		ST06NES	AKASH	26488100001253	13/04/2021		13/04/2021	8044.00	ST06NES1304.001	E
104139182570	L	104139182570	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	13/04/2021		13/04/2021	9004.00	ST06NES1304.001	E
104139182571	I	104139182571	STAR06		ST06NES	GYANENDRA MANI	50100056563897	13/04/2021		13/04/2021	19703.00	ST06NES1304.001	E

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104139182574	L	104139182574	STAR06		ST06NES	ARSHAD ALI	48460100003860	13/04/2021		13/04/2021	12839.00	ST06NES1304.001	E
104139182575	L	104139182575	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	13/04/2021		13/04/2021	16105.00	ST06NES1304.001	E

104139182576	L	104139182576	STAR06	ST06NES	JOGENDRA KUMAR	753210110007908	13/04/2021	13/04/2021	13319.00	ST06NES1304.001	E
104139182577	L	104139182577	STAR06	ST06NES	AKASH RAWAT	33918519384	13/04/2021	13/04/2021	11029.00	ST06NES1304.001	E
104139182578	L	104139182578	STAR06	ST06NES	SARVESH KUMAR	7914000100010276	13/04/2021	13/04/2021	11508.00	ST06NES1304.001	E
104139182579	L	104139182579	STAR06	ST06NES	MANOJ KUMAR	356002010030543	13/04/2021	13/04/2021	8880.00	ST06NES1304.001	E
104139182580	L		STAR06	ST06NES	JITENDRA KUMAR	03472191030093	13/04/2021	13/04/2021	10194.00	ST06NES1304.001	R
104139182581	L	104139182581	STAR06	ST06NES	ASHISH KUMAR	2121001700071183	13/04/2021	13/04/2021	9714.00	ST06NES1304.001	E
104139182582	L	104139182582	STAR06	ST06NES	ANURAG SINGH	732110110008078	13/04/2021	13/04/2021	13319.00	ST06NES1304.001	E
104139182583	L	104139182583	STAR06	ST06NES	RAJESH KUMAR	303402010968181	13/04/2021	13/04/2021	15113.00	ST06NES1304.001	E

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104139182584	L	104139182584	STAR06		ST06NES	ANURAG YADAV	536602010547075	13/04/2021		13/04/2021	13319.00	ST06NES1304.001	E
104139182585	L	104139182585	STAR06		ST06NES	MOHD YASIR	38895938343	13/04/2021		13/04/2021	8880.00	ST06NES1304.001	E
104139182587	L	104139182587	STAR06		ST06NES	AJAY KUMAR	4941101003609	13/04/2021		13/04/2021	15609.00	ST06NES1304.001	E
104139182588	L	104139182588	STAR06		ST06NES	KRISHNA KANT	34938245503	13/04/2021		13/04/2021	8044.00	ST06NES1304.001	E
104139182590	L	104139182590	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	13/04/2021		13/04/2021	10673.00	ST06NES1304.001	E
104139182592	L	104139182592	STAR06		ST06NES	ANAND	98882610001585	13/04/2021		13/04/2021	9714.00	ST06NES1304.001	E
104139182593	L	104139182593	STAR06		ST06NES	DIVYANSHU TIWARI	80238100000026	13/04/2021		13/04/2021	10673.00	ST06NES1304.001	E
104139182595	L	104139182595	STAR06		ST06NES	RAM SAGAR PANDEY	3206081500	13/04/2021		13/04/2021	12483.00	ST06NES1304.001	E
104139182596	L	104139182596	STAR06		ST06NES	YASHVEER SINGH	133510110003761	13/04/2021		13/04/2021	7085.00	ST06NES1304.001	E
104139182597	L	104139182597	STAR06		ST06NES	MOHD ARIF	38838100005528	13/04/2021		13/04/2021	8044.00	ST06NES1304.001	E

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104139182598	L	104139182598	STAR06		ST06NES	MOHD IBRAHIM	380002010887067	13/04/2021		13/04/2021	13319.00	ST06NES1304.001	E
104139182599	L	104139182599	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	13/04/2021		13/04/2021	14154.00	ST06NES1304.001	E
1041499763490	L	N104211474501829	STAR06		S06T	ANOOP SINGH	32047512474	14/04/2021	14/04/2021	14/04/2021	20000.00	S06T1404.002	E
1041499763501	L	N104211474511171	STAR06		S06T	Rahul Kumar Vishwaka	35610100021603	14/04/2021	14/04/2021	14/04/2021	10000.00	S06T1404.002	E

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