

Payments View

Date :7 Sep 2021 11:29:02

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
1090780658360	L	N250211628051676	STAR06		S06T	NITIN KUMAR	2213000100298385	07/09/2021	07/09/2021	07/09/2021	50560.00	S06T0709.001	E
1090780658371	I	109078065837	STAR06		S06T	RAJ KUMAR	00911000166944	07/09/2021	07/09/2021	07/09/2021	200000.00	S06T0709.001	E

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Date :14 Sep 2021 12:00:46

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
1091475788630	L	N257211636837112	STAR06		S06T	GAURAV KUMAR	07970100012404	14/09/2021	14/09/2021	14/09/2021	4368.00	S06T1409.001	E
1091475788641	L	N257211636830163	STAR06		S06T	SAMDEEP SINGH	04531000016980	14/09/2021	14/09/2021	14/09/2021	1872.00	S06T1409.001	E
1091475788652	I	109147578865	STAR06		S06T	TAJINDER SINGH	50100277392459	14/09/2021	14/09/2021	14/09/2021	2496.00	S06T1409.001	E
1091475788663	L	N257211636830159	STAR06		S06T	AJAY VISHWAKARMA	36603475442	14/09/2021	14/09/2021	14/09/2021	6000.00	S06T1409.001	E

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Date :16 Sep 2021 16:14:29

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
1091607327470 Page 1 of 1	L	N259211639866192	STAR06		S06T	RAVINDER CHAUDHARY	008710181614	16/09/2021	16/09/2021	16/09/2021	61660.00	S06T1609.001	E

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Date :17 Sep 2021 13:38:39

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
1091718120290 Page 1 of 1	L	N260211640801790	STAR06		S06T	RIZWAN ALI	54010100003176	17/09/2021	17/09/2021	17/09/2021	100000.00	S06T1709.001	E

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Date :18 Sep 2021 13:14:07

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1091829765530	L	N261211641800319	STAR06		S06T	RIZWAN ALI	54010100003176	18/09/2021	18/09/2021	18/09/2021	200000.00	S06T1809.001	E
1091829765541	L	N261211641826705	STAR06		S06T	FIROZ ALAM	20334698165	18/09/2021	18/09/2021	18/09/2021	20000.00	S06T1809.001	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
1092266847320	L	N265211645303467	STAR06		S06T	ATUL SHARMA	8461101003372	22/09/2021	22/09/2021	22/09/2021	22509.00	S06T2209.001	E
1092266847331	L	N265211645303465	STAR06		S06T	MANVEER SINGH	2213001700281155	22/09/2021	22/09/2021	22/09/2021	8901.00	S06T2209.001	E
1092266847342	L	N265211645303462	STAR06		S06T	NITIN KUMAR	2213000100298385	22/09/2021	22/09/2021	22/09/2021	9788.00	S06T2209.001	E
1092266847353	L	N265211645303468	STAR06		S06T	NITIN KUMAR	2213000100298385	22/09/2021	22/09/2021	22/09/2021	2850.00	S06T2209.001	E
1092266847364	I	109226684736	STAR06		S06T	GYANENDRA MANI	50100056563897	22/09/2021	22/09/2021	22/09/2021	301196.00	S06T2209.001	E

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Date :23 Sep 2021 11:03:32

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1092380300860	L	N266211646502434	STAR06		S06T	CHANDERHAS DIXIT	918010018386373	23/09/2021	23/09/2021	23/09/2021	50000.00	S06T2309.001	E

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Date :24 Sep 2021 12:13:07

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1092496507650 Page 1 of 1	L	N267211647756641	STAR06		S06T	RAVINDRA	36474223534	24/09/2021	24/09/2021	24/09/2021	9559.00	S06T2409.001	E

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Date :24 Sep 2021 15:37:17

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
1092402069660	L	N267211648091019	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	24/09/2021	24/09/2021	24/09/2021	13688.00	S06T2409.002	E
1092496507650	L	N267211647756641	STAR06		S06T	RAVINDRA	36474223534	24/09/2021	24/09/2021	24/09/2021	9559.00	S06T2409.001	E

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Date :28 Sep 2021 13:00:04

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
1092837958180 Page 1 of 1	L	N271211651202486	STAR06		S06T	JEEWAN SINGH RAWAT	52222191032414	28/09/2021	28/09/2021	28/09/2021	25315.00	S06T2809.001	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
1091355034400	I	109135503440	STAR06		S06T	MAHENDER SINGH	00881000154633	13/09/2021	13/09/2021	13/09/2021	50000.00	S06T1309.002	E
109135508282	L	109135508282	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	13/09/2021		13/09/2021	13414.00	ST06NES1309.001	E
109135508283	L	109135508283	STAR06		ST06NES	AMAR JEET YADAV	3777510631	13/09/2021		13/09/2021	8334.00	ST06NES1309.001	E
109135508284	L	109135508284	STAR06		ST06NES	YOGESH KUMAR	34090385026	13/09/2021		13/09/2021	7084.00	ST06NES1309.001	E
109135508286	L	109135508286	STAR06		ST06NES	VIKAS KUMAR	85612210007254	13/09/2021		13/09/2021	2485.00	ST06NES1309.001	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
109159213215	L	109159213215	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	15/09/2021		15/09/2021	17552.00	ST06NES1509.001	E
109159213216	L	109159213216	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	15/09/2021		15/09/2021	15403.00	ST06NES1509.001	E
109159213217	L	109159213217	STAR06		ST06NES	PANKAJ KUMAR	691318210019251	15/09/2021		15/09/2021	1874.00	ST06NES1509.001	E
109159213218	L	109159213218	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	15/09/2021		15/09/2021	6090.00	ST06NES1509.001	E
1091592170280	L	N258211638329372	STAR06		S06T	RAJKUMAR	9445555144	15/09/2021	15/09/2021	15/09/2021	5000.00	S06T1509.002	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
109081012775	L	109081012775	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	08/09/2021		08/09/2021	9084.00	ST06NES0809.001	E
109081012776	L	109081012776	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	08/09/2021		08/09/2021	18765.00	ST06NES0809.001	E
109081012777	I	109081012777	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	08/09/2021		08/09/2021	15057.00	ST06NES0809.001	E
109081012778	I	109081012778	STAR06		ST06NES	MOHIT KUMAR	50100072946376	08/09/2021		08/09/2021	17813.00	ST06NES0809.001	E
109081012779	L	109081012779	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	08/09/2021		08/09/2021	19042.00	ST06NES0809.001	E
109081012780	L	109081012780	STAR06		ST06NES	MAN MOHAN	91952200014715	08/09/2021		08/09/2021	9538.00	ST06NES0809.001	E
109081012781	I	109081012781	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/09/2021		08/09/2021	19703.00	ST06NES0809.001	E
109081012782	I	109081012782	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/09/2021		08/09/2021	14132.00	ST06NES0809.001	E
109081012783	I	109081012783	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/09/2021		08/09/2021	15467.00	ST06NES0809.001	E
109081012784	L	109081012784	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/09/2021		08/09/2021	14665.00	ST06NES0809.001	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
109081012785	I	109081012785	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/09/2021		08/09/2021	16806.00	ST06NES0809.001	E
109081012786	L	109081012786	STAR06		ST06NES	MOHAN LAL	30103574782	08/09/2021		08/09/2021	16811.00	ST06NES0809.001	E
109081012787	L	109081012787	STAR06		ST06NES	VICKY KUMAR	31062214024	08/09/2021		08/09/2021	12180.00	ST06NES0809.001	E
109081012788	I	109081012788	STAR06		ST06NES	RAJ KUMAR	00911000166944	08/09/2021		08/09/2021	19703.00	ST06NES0809.001	E
109081012789	I	109081012789	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	08/09/2021		08/09/2021	11665.00	ST06NES0809.001	E
109081012790	I	109081012790	STAR06		ST06NES	PARDEEP SINGH	50100079724322	08/09/2021		08/09/2021	15019.00	ST06NES0809.001	E
109081012791	I	109081012791	STAR06		ST06NES	KULAVIR SINGH	50100081361884	08/09/2021		08/09/2021	12756.00	ST06NES0809.001	E
109081012792	I	109081012792	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/09/2021		08/09/2021	30023.00	ST06NES0809.001	E
109081012793	L	109081012793	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	08/09/2021		08/09/2021	16488.00	ST06NES0809.001	E
109081012794	L	109081012794	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/09/2021		08/09/2021	9347.00	ST06NES0809.001	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
109081012795	I	109081012795	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/09/2021		08/09/2021	7949.00	ST06NES0809.001	E
109081012796	I	109081012796	STAR06		ST06NES	NAMDEV RAM	50100081232460	08/09/2021		08/09/2021	15403.00	ST06NES0809.001	E
109081012797	L	109081012797	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	08/09/2021		08/09/2021	13659.00	ST06NES0809.001	E
109081012798	L	109081012798	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	08/09/2021		08/09/2021	12917.00	ST06NES0809.001	E
109081012799	I	109081012799	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/09/2021		08/09/2021	6090.00	ST06NES0809.001	E
109081012800	L	109081012800	STAR06		ST06NES	VISHAL	1836001709243806	08/09/2021		08/09/2021	11059.00	ST06NES0809.001	E
109081012801	L	109081012801	STAR06		ST06NES	SATISH KUMAR	98622200018825	08/09/2021		08/09/2021	10562.00	ST06NES0809.001	E
109081012803	L	109081012803	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	08/09/2021		08/09/2021	11812.00	ST06NES0809.001	E

109081012806	L	109081012806	STAR06	ST06NES	HIMANSHU KUMAR	11682181001	08/09/2021	08/09/2021	4855.00	ST06NES0809.001	E
109081012808	L	109081012808	STAR06	ST06NES	VINOD	33288100014020	08/09/2021	08/09/2021	14665.00	ST06NES0809.001	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
109081012809	L	109081012809	STAR06		ST06NES	SURENDER SINGH	59140153889	08/09/2021		08/09/2021	11059.00	ST06NES0809.001	E
109081012810	L	109081012810	STAR06		ST06NES	BHAGWAN SINGH	30911799640	08/09/2021		08/09/2021	15162.00	ST06NES0809.001	E
109081012811	L	109081012811	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	08/09/2021		08/09/2021	10434.00	ST06NES0809.001	E
109081012812	L	109081012812	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	08/09/2021		08/09/2021	4968.00	ST06NES0809.001	E
109081012813	I	109081012813	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/09/2021		08/09/2021	16863.00	ST06NES0809.001	E
109081012814	L	109081012814	STAR06		ST06NES	JITENDER SINGH	606110110015649	08/09/2021		08/09/2021	12324.00	ST06NES0809.001	E
109081012815	L	109081012815	STAR06		ST06NES	ANOOP SINGH	32047512474	08/09/2021		08/09/2021	16501.00	ST06NES0809.001	E
109081012816	L	109081012816	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	08/09/2021		08/09/2021	8702.00	ST06NES0809.001	E
109081012817	L	109081012817	STAR06		ST06NES	AJAY KUMAR	37712754060	08/09/2021		08/09/2021	2244.00	ST06NES0809.001	E
109081012818	L	109081012818	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	08/09/2021		08/09/2021	10549.00	ST06NES0809.001	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
109081012819	L	109081012819	STAR06		ST06NES	AKASH TYAGI	3442101004338	08/09/2021		08/09/2021	11684.00	ST06NES0809.001	E
109081012820	L	109081012820	STAR06		ST06NES	MOHIT	50432122007493	08/09/2021		08/09/2021	8590.00	ST06NES0809.001	E
109081012821	I	109081012821	STAR06		ST06NES	VIRENDER KUMAR CHAUHAN	50100194911469	08/09/2021		08/09/2021	10691.00	ST06NES0809.001	E
109081012822	L	109081012822	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	08/09/2021		08/09/2021	9967.00	ST06NES0809.001	E
109081012823	L	109081012823	STAR06		ST06NES	PARAS NATH PASWAN	33150100031893	08/09/2021		08/09/2021	5848.00	ST06NES0809.001	E
109081012824	L	109081012824	STAR06		ST06NES	VINAY KUMAR	346902120005983	08/09/2021		08/09/2021	6730.00	ST06NES0809.001	E
109081012825	L	109081012825	STAR06		ST06NES	DHANRAJ	10080541633	08/09/2021		08/09/2021	13670.00	ST06NES0809.001	E
109081012826	L	109081012826	STAR06		ST06NES	ROHIT KUMAR	92890100110933	08/09/2021		08/09/2021	9214.00	ST06NES0809.001	E
109081012827	L	109081012827	STAR06		ST06NES	SUHEL	9745802146	08/09/2021		08/09/2021	11924.00	ST06NES0809.001	E
109081012828	L	109081012828	STAR06		ST06NES	ROHIT KUMAR	32373186276	08/09/2021		08/09/2021	13798.00	ST06NES0809.001	E

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109081012829	L	109081012829	STAR06		ST06NES	PRVENDRA KUMAR	38734617199	08/09/2021		08/09/2021	7190.00	ST06NES0809.001	E

109081012830	I	109081012830	STAR06	ST06NES	DEEPAK KUMAR	14411000023413	08/09/2021	08/09/2021	22404.00	ST06NES0809.001	E
109081012831	L	109081012831	STAR06	ST06NES	VINOD SHARMA	775410310000202	08/09/2021	08/09/2021	25093.00	ST06NES0809.001	E
109081012832	L	109081012832	STAR06	ST06NES	JANAK SINGH	710910110001795	08/09/2021	08/09/2021	14851.00	ST06NES0809.001	E
109081012833	L	109081012833	STAR06	ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/09/2021	08/09/2021	19604.00	ST06NES0809.001	E
109081012834	L	109081012834	STAR06	ST06NES	INDERPAL SHARMA	143610100000229	08/09/2021	08/09/2021	14307.00	ST06NES0809.001	E
109081012835	L	109081012835	STAR06	ST06NES	AMIT PAL	4559000100057811	08/09/2021	08/09/2021	19604.00	ST06NES0809.001	E
109081012836	L	109081012836	STAR06	ST06NES	SANTOSH PRASAD	31580100019337	08/09/2021	08/09/2021	14851.00	ST06NES0809.001	E
109081012837	L	109081012837	STAR06	ST06NES	SON PAL SINGH	32310275761	08/09/2021	08/09/2021	14851.00	ST06NES0809.001	E
109081012838	L	109081012838	STAR06	ST06NES	RAHUL KASHYUP	50347333046	08/09/2021	08/09/2021	19604.00	ST06NES0809.001	E

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109081012839	L	109081012839	STAR06		ST06NES	MOHIT	60238337426	08/09/2021		08/09/2021	892.00	ST06NES0809.001	E
109081012840	I	109081012840	STAR06		ST06NES	SOHAN KUMAR	50100071307210	08/09/2021		08/09/2021	15053.00	ST06NES0809.001	E
109081012842	L	109081012842	STAR06		ST06NES	ASHUTOSH	710910110002199	08/09/2021		08/09/2021	20555.00	ST06NES0809.001	E
109081012843	L	109081012843	STAR06		ST06NES	RAJNISH	1313569031	08/09/2021		08/09/2021	16488.00	ST06NES0809.001	E
109081012844	L	109081012844	STAR06		ST06NES	BABLU SHARMA	68008286859	08/09/2021		08/09/2021	18289.00	ST06NES0809.001	E
109081012845	L	109081012845	STAR06		ST06NES	SHIV KUMAR	34655912895	08/09/2021		08/09/2021	13012.00	ST06NES0809.001	E
109081012846	L	109081012846	STAR06		ST06NES	SARVESH KUMAR	85732010015840	08/09/2021		08/09/2021	13300.00	ST06NES0809.001	E
109081012847	L	109081012847	STAR06		ST06NES	AMIT KATHIT	4422000101027276	08/09/2021		08/09/2021	15419.00	ST06NES0809.001	E
109081012848	L	109081012848	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	08/09/2021		08/09/2021	14977.00	ST06NES0809.001	E
109081012849	L	109081012849	STAR06		ST06NES	RAMNIVAS	305602010790636	08/09/2021		08/09/2021	7055.00	ST06NES0809.001	E

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109081012851	L	109081012851	STAR06		ST06NES	RAKESH SINGH	48410100002874	08/09/2021		08/09/2021	13999.00	ST06NES0809.001	E
109081012852	L	109081012852	STAR06		ST06NES	UDIT	0609000109307821	08/09/2021		08/09/2021	19115.00	ST06NES0809.001	E
109081012853	L	109081012853	STAR06		ST06NES	GOVIND SINGH	32724030231	08/09/2021		08/09/2021	16585.00	ST06NES0809.001	E
109081012854	L	109081012854	STAR06		ST06NES	BRAHAM SINGH	02272191007184	08/09/2021		08/09/2021	17778.00	ST06NES0809.001	E
109081012855	L	109081012855	STAR06		ST06NES	HARISHANKAR	143301000012066	08/09/2021		08/09/2021	14218.00	ST06NES0809.001	E
109081012856	L	109081012856	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/09/2021		08/09/2021	19103.00	ST06NES0809.001	E
109081012857	L	109081012857	STAR06		ST06NES	OM PRAKASH	088500101005976	08/09/2021		08/09/2021	13155.00	ST06NES0809.001	E
109081012858	L	109081012858	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	08/09/2021		08/09/2021	13019.00	ST06NES0809.001	E
109081012859	L	109081012859	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	08/09/2021		08/09/2021	15035.00	ST06NES0809.001	E
109081012860	L	109081012860	STAR06		ST06NES	MONU	5768000100001523	08/09/2021		08/09/2021	12622.00	ST06NES0809.001	E

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109081012861	L	109081012861	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	08/09/2021		08/09/2021	4910.00	ST06NES0809.001	E
109081012863	L	109081012863	STAR06		ST06NES	VINAY VERMA	918010022453335	08/09/2021		08/09/2021	21764.00	ST06NES0809.001	E
109081012864	L	109081012864	STAR06		ST06NES	JAIVEER SINGH	03482010043150	08/09/2021		08/09/2021	9434.00	ST06NES0809.001	E
109081012866	L	109081012866	STAR06		ST06NES	VIKAS	3566192594	08/09/2021		08/09/2021	16927.00	ST06NES0809.001	E
109081012867	L	109081012867	STAR06		ST06NES	MITHUN SINGH	554902010012281	08/09/2021		08/09/2021	7832.00	ST06NES0809.001	E
109081012870	L	109081012870	STAR06		ST06NES	ANKIT	89222250014750	08/09/2021		08/09/2021	13822.00	ST06NES0809.001	E
109081012871	L	109081012871	STAR06		ST06NES	SACHIN	6479101003251	08/09/2021		08/09/2021	20989.00	ST06NES0809.001	E
109081012873	L	109081012873	STAR06		ST06NES	SURYA BHAN	38852388728	08/09/2021		08/09/2021	13550.00	ST06NES0809.001	E
109081012875	L	109081012875	STAR06		ST06NES	VIKASH YADAV	6133000100049070	08/09/2021		08/09/2021	17974.00	ST06NES0809.001	E
109081012878	L	109081012878	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	08/09/2021		08/09/2021	17974.00	ST06NES0809.001	E

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109081012879	L	109081012879	STAR06		ST06NES	JITENDRA	50455184703	08/09/2021		08/09/2021	17579.00	ST06NES0809.001	E
109081012882	L	109081012882	STAR06		ST06NES	Hari Om	100072664556	08/09/2021		08/09/2021	15550.00	ST06NES0809.001	E
109081012883	L	109081012883	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	08/09/2021		08/09/2021	17974.00	ST06NES0809.001	E
109081012886	L	109081012886	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	08/09/2021		08/09/2021	4650.00	ST06NES0809.001	E
109081012888	L	109081012888	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	08/09/2021		08/09/2021	16218.00	ST06NES0809.001	E
109081012890	L	109081012890	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	08/09/2021		08/09/2021	16367.00	ST06NES0809.001	E
109081012893	L	109081012893	STAR06		ST06NES	PANKAJ KUMAR	6011569543	08/09/2021		08/09/2021	14586.00	ST06NES0809.001	E
109081012896	L	109081012896	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	08/09/2021		08/09/2021	14080.00	ST06NES0809.001	E
109081012899	L	109081012899	STAR06		ST06NES	RAKESH KUMAR	65119606640	08/09/2021		08/09/2021	14379.00	ST06NES0809.001	E
109081012900	L	109081012900	STAR06		ST06NES	GAURAV KUMAR	07970100012404	08/09/2021		08/09/2021	10575.00	ST06NES0809.001	E

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109081012904	L	109081012904	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	08/09/2021		08/09/2021	7924.00	ST06NES0809.001	E
109081012905	L	109081012905	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	08/09/2021		08/09/2021	13909.00	ST06NES0809.001	E
109081012908	L	109081012908	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	08/09/2021		08/09/2021	11424.00	ST06NES0809.001	E
109081012911	L	109081012911	STAR06		ST06NES	SURESH KUMAR	5136101002267	08/09/2021		08/09/2021	13100.00	ST06NES0809.001	E
109081012912	L	109081012912	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	08/09/2021		08/09/2021	14080.00	ST06NES0809.001	E
109081012915	I	109081012915	STAR06		ST06NES	TAJINDER SINGH	50100277392459	08/09/2021		08/09/2021	14080.00	ST06NES0809.001	E
109081012916	L	109081012916	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	08/09/2021		08/09/2021	8241.00	ST06NES0809.001	E
109081012919	L	109081012919	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	08/09/2021		08/09/2021	13205.00	ST06NES0809.001	E
109081012921	L	109081012921	STAR06		ST06NES	RAVINDER KUMAR	30039391279	08/09/2021		08/09/2021	21912.00	ST06NES0809.001	E
109081012924	L	109081012924	STAR06		ST06NES	DIP CHAND	554902010011351	08/09/2021		08/09/2021	23562.00	ST06NES0809.001	E

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109081012925	I	109081012925	STAR06		ST06NES	VIJAY PAL	50100088909468	08/09/2021		08/09/2021	16409.00	ST06NES0809.001	E
109081012929	L	109081012929	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	08/09/2021		08/09/2021	14328.00	ST06NES0809.001	E
109081012933	L	109081012933	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	08/09/2021		08/09/2021	19270.00	ST06NES0809.001	E
109081012936	I	109081012936	STAR06		ST06NES	KUTTY MEHRA	50100031075555	08/09/2021		08/09/2021	33161.00	ST06NES0809.001	E
109081012937	L	109081012937	STAR06		ST06NES	BHISHAM SINGH	30750100000667	08/09/2021		08/09/2021	22942.00	ST06NES0809.001	E
109081012941	L	109081012941	STAR06		ST06NES	DHARAM CHAND	31566035825	08/09/2021		08/09/2021	24578.00	ST06NES0809.001	E
109081012946	L	109081012946	STAR06		ST06NES	AMRITA KAUR	30271914284	08/09/2021		08/09/2021	29967.00	ST06NES0809.001	E
109081012950	L	109081012950	STAR06		ST06NES	AJIT SINGH	520101268623541	08/09/2021		08/09/2021	11514.00	ST06NES0809.001	E
109081236980	I	109081236980	STAR06		ST06NES	MAHENDER SINGH	00881000154633	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081236981	I	109081236981	STAR06		ST06NES	JAGDISH SINGH	50100079291427	08/09/2021		08/09/2021	9938.00	ST06NES0809.002	E

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109081236982	I	109081236982	STAR06		ST06NES	ANAND SINGH	50100075247479	08/09/2021		08/09/2021	9938.00	ST06NES0809.002	E
109081236984	I	109081236984	STAR06		ST06NES	YASH THAKUR	50100286019393	08/09/2021		08/09/2021	9938.00	ST06NES0809.002	E
109081236985	I	109081236985	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	08/09/2021		08/09/2021	9938.00	ST06NES0809.002	E
109081236987	I	109081236987	STAR06		ST06NES	NARENDRA SINGH	50100075247812	08/09/2021		08/09/2021	9938.00	ST06NES0809.002	E
109081236988	I	109081236988	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	08/09/2021		08/09/2021	15403.00	ST06NES0809.002	E
109081236990	L	109081236990	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	08/09/2021		08/09/2021	11940.00	ST06NES0809.002	E
109081236991	L	109081236991	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	08/09/2021		08/09/2021	12052.00	ST06NES0809.002	E
109081236992	L	109081236992	STAR06		ST06NES	ATUL SHARMA	8461101003372	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081236993	L	109081236993	STAR06		ST06NES	SHOBHAN SINGH	664201503377	08/09/2021		08/09/2021	10691.00	ST06NES0809.002	E
109081236994	L	109081236994	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	08/09/2021		08/09/2021	10931.00	ST06NES0809.002	E

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109081236995	L	109081236995	STAR06		ST06NES	MANOJ KUMAR PANDEY	36813461826	08/09/2021		08/09/2021	10080.00	ST06NES0809.002	E
109081236996	L	109081236996	STAR06		ST06NES	VIMAL TIWARI	50290100021516	08/09/2021		08/09/2021	4519.00	ST06NES0809.002	E
109081236997	L	109081236997	STAR06		ST06NES	AALOK	53098100007959	08/09/2021		08/09/2021	4159.00	ST06NES0809.002	E
109081236998	I	109081236998	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E

109081236999	L	109081236999	STAR06	ST06NES	SATISH KUMAR	427002010022387	08/09/2021	08/09/2021	12052.00	ST06NES0809.002	E
109081237000	L	109081237000	STAR06	ST06NES	GAURAV KUMAR	34557387582	08/09/2021	08/09/2021	15034.00	ST06NES0809.002	E
109081237001	L	109081237001	STAR06	ST06NES	ASHOK	4070000100123839	08/09/2021	08/09/2021	10066.00	ST06NES0809.002	E
109081237002	L	109081237002	STAR06	ST06NES	AKASH	26488100001253	08/09/2021	08/09/2021	5962.00	ST06NES0809.002	E
109081237003	L	109081237003	STAR06	ST06NES	ROHITAS SINGH	2213001700193674	08/09/2021	08/09/2021	17552.00	ST06NES0809.002	E
109081237004	L	109081237004	STAR06	ST06NES	SAMARPAL SINGH	2213000100244010	08/09/2021	08/09/2021	18561.00	ST06NES0809.002	E

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109081237005	L	109081237005	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237006	L	109081237006	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	08/09/2021		08/09/2021	9568.00	ST06NES0809.002	E
109081237007	L	109081237007	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	08/09/2021		08/09/2021	9071.00	ST06NES0809.002	E
109081237008	I	109081237008	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237010	L	109081237010	STAR06		ST06NES	HARPAL SINGH	629301509186	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237012	L	109081237012	STAR06		ST06NES	MANOJ	3659000100097103	08/09/2021		08/09/2021	18988.00	ST06NES0809.002	E
109081237013	L	109081237013	STAR06		ST06NES	KHEM SINGH	6946000100025854	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E
109081237014	L	109081237014	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	08/09/2021		08/09/2021	16043.00	ST06NES0809.002	E
109081237015	L	109081237015	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	08/09/2021		08/09/2021	17964.00	ST06NES0809.002	E
109081237016	L	109081237016	STAR06		ST06NES	NITU	6441000100071950	08/09/2021		08/09/2021	13046.00	ST06NES0809.002	E

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109081237017	L	109081237017	STAR06		ST06NES	KRASHNA	32520589711	08/09/2021		08/09/2021	8943.00	ST06NES0809.002	E
109081237018	L	109081237018	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	08/09/2021		08/09/2021	7084.00	ST06NES0809.002	E
109081237019	L	109081237019	STAR06		ST06NES	AMIT KUMAR	37215590333	08/09/2021		08/09/2021	9568.00	ST06NES0809.002	E
109081237021	L	109081237021	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	08/09/2021		08/09/2021	5962.00	ST06NES0809.002	E
109081237022	L	109081237022	STAR06		ST06NES	DHARMENDRA	91471700007341	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237023	L	109081237023	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	08/09/2021		08/09/2021	6956.00	ST06NES0809.002	E
109081237024	L	109081237024	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E
109081237025	L	109081237025	STAR06		ST06NES	SATISH	03482191072771	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237027	L	109081237027	STAR06		ST06NES	NEERAJ	20423226600	08/09/2021		08/09/2021	1988.00	ST06NES0809.002	E
109081237028	L	109081237028	STAR06		ST06NES	BANTI KUMAR	91471700019348	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E

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109081237029	L	109081237029	STAR06		ST06NES	BHURE KHAN	04712121007931	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237030	I	109081237030	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	08/09/2021		08/09/2021	9568.00	ST06NES0809.002	E
109081237031	L		STAR06		ST06NES	PRADEEP KUMAR	03482121010347	08/09/2021		08/09/2021	10054.00	ST06NES0809.002	R
109081237032	L	109081237032	STAR06		ST06NES	DEEPAK KUMAR	53000100005954	08/09/2021		08/09/2021	2311.00	ST06NES0809.002	E
109081237033	L	109081237033	STAR06		ST06NES	DALVEER SINGH	36877457407	08/09/2021		08/09/2021	5962.00	ST06NES0809.002	E
109081237034	I	109081237034	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237036	L	109081237036	STAR06		ST06NES	SOM PAL SINGH	31792411190	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237037	L	109081237037	STAR06		ST06NES	OMPAL	35226968748	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237038	L	109081237038	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	08/09/2021		08/09/2021	12052.00	ST06NES0809.002	E
109081237039	L	109081237039	STAR06		ST06NES	NAVEEN SINGH	20027387840	08/09/2021		08/09/2021	11684.00	ST06NES0809.002	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
109081237041	L	109081237041	STAR06		ST06NES	MAHENDER	1538000101573206	08/09/2021		08/09/2021	15403.00	ST06NES0809.002	E
109081237042	L	109081237042	STAR06		ST06NES	WASIL	0326010338417	08/09/2021		08/09/2021	11059.00	ST06NES0809.002	E
109081237043	L	109081237043	STAR06		ST06NES	SANJAY	1538000101630662	08/09/2021		08/09/2021	11059.00	ST06NES0809.002	E
109081237044	L	109081237044	STAR06		ST06NES	VISHAL BHARTI	4013173751	08/09/2021		08/09/2021	9071.00	ST06NES0809.002	E
109081237045	L	109081237045	STAR06		ST06NES	ARUN KUMAR	37293613962	08/09/2021		08/09/2021	6971.00	ST06NES0809.002	E
109081237046	I	109081237046	STAR06		ST06NES	NARESH KUMAR	50100081370805	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237047	L	109081237047	STAR06		ST06NES	CHOTE LAL	1538001700016352	08/09/2021		08/09/2021	15403.00	ST06NES0809.002	E
109081237048	L	109081237048	STAR06		ST06NES	LALIT	39430874721	08/09/2021		08/09/2021	9071.00	ST06NES0809.002	E
109081237049	L	109081237049	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E
109081237050	I	109081237050	STAR06		ST06NES	GYANENDRA MANI	50100056563897	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	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
109081237051	L	109081237051	STAR06		ST06NES	KALAM AZAD	48460100001948	08/09/2021		08/09/2021	17580.00	ST06NES0809.002	E
109081237052	L	109081237052	STAR06		ST06NES	ARSHAD ALI	48460100003860	08/09/2021		08/09/2021	14665.00	ST06NES0809.002	E
109081237053	L	109081237053	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	08/09/2021		08/09/2021	14296.00	ST06NES0809.002	E
109081237055	L	109081237055	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	08/09/2021		08/09/2021	9824.00	ST06NES0809.002	E
109081237056	L	109081237056	STAR06		ST06NES	AKASH RAWAT	33918519384	08/09/2021		08/09/2021	12421.00	ST06NES0809.002	E
109081237057	L	109081237057	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	08/09/2021		08/09/2021	11556.00	ST06NES0809.002	E
109081237059	L	109081237059	STAR06		ST06NES	MANOJ KUMAR	356002010030543	08/09/2021		08/09/2021	14296.00	ST06NES0809.002	E
109081237061	L	109081237061	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	08/09/2021		08/09/2021	14296.00	ST06NES0809.002	E
109081237062	L	109081237062	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	08/09/2021		08/09/2021	10322.00	ST06NES0809.002	E
109081237063	L	109081237063	STAR06		ST06NES	ANURAG SINGH	732110110008078	08/09/2021		08/09/2021	14665.00	ST06NES0809.002	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
109081237065	L	109081237065	STAR06		ST06NES	ANURAG YADAV	536602010547075	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E
109081237066	L	109081237066	STAR06		ST06NES	NEERAJ KUMAR	2042000100169982	08/09/2021		08/09/2021	2485.00	ST06NES0809.002	E
109081237067	L	109081237067	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	08/09/2021		08/09/2021	8077.00	ST06NES0809.002	E
109081237068	L	109081237068	STAR06		ST06NES	ANAND	98882610001585	08/09/2021		08/09/2021	8077.00	ST06NES0809.002	E
109081237069	L	109081237069	STAR06		ST06NES	YASHVEER SINGH	133510110003761	08/09/2021		08/09/2021	8077.00	ST06NES0809.002	E
109081237070	L	109081237070	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	08/09/2021		08/09/2021	12421.00	ST06NES0809.002	E
109081237071	L	109081237071	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237072	L	109081237072	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237073	L	109081237073	STAR06		ST06NES	BHANU PRATAP	32670995324	08/09/2021		08/09/2021	11059.00	ST06NES0809.002	E
109081237074	L	109081237074	STAR06		ST06NES	SHIVAM KUMAR	1269100100000776	08/09/2021		08/09/2021	11059.00	ST06NES0809.002	E

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109081237075	I	109081237075	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237076	I	109081237076	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	08/09/2021		08/09/2021	16285.00	ST06NES0809.002	E
109081237077	L	109081237077	STAR06		ST06NES	VEERPAL SINGH	00752171011292	08/09/2021		08/09/2021	6372.00	ST06NES0809.002	E
109081237078	L	109081237078	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	08/09/2021		08/09/2021	10691.00	ST06NES0809.002	E
109081237079	L	109081237079	STAR06		ST06NES	SHAHID RAZA	38700186805	08/09/2021		08/09/2021	4471.00	ST06NES0809.002	E
109081237080	L	109081237080	STAR06		ST06NES	VINEET KUMAR	4905000100140187	08/09/2021		08/09/2021	10819.00	ST06NES0809.002	E
109081237081	I	109081237081	STAR06		ST06NES	SANJAY KUMAR	50100225831312	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237083	L	109081237083	STAR06		ST06NES	AKASH	33248843412	08/09/2021		08/09/2021	7453.00	ST06NES0809.002	E
109081237084	L	109081237084	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	08/09/2021		08/09/2021	3974.00	ST06NES0809.002	E
109081237085	L	109081237085	STAR06		ST06NES	AJAY KUSHWAH	223412010000205	08/09/2021		08/09/2021	5962.00	ST06NES0809.002	E

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109081237086	L	109081237086	STAR06		ST06NES	SACHIN SHARMA	50234256647	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237087	L	109081237087	STAR06		ST06NES	GYAN CHAND	32407473093	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237088	L	109081237088	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	08/09/2021		08/09/2021	10066.00	ST06NES0809.002	E
109081237089	L	109081237089	STAR06		ST06NES	BALRAM	91471500004605	08/09/2021		08/09/2021	9071.00	ST06NES0809.002	E
109081237090	L	109081237090	STAR06		ST06NES	RIZWAN ALI	54010100003176	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237091	I	109081237091	STAR06		ST06NES	MOHD ARIF	50100211269734	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E

109081237092	L	109081237092	STAR06	ST06NES	SAMSUDDIN	11552118548	08/09/2021	08/09/2021	4471.00	ST06NES0809.002	E
109081237093	L	109081237093	STAR06	ST06NES	FIROZ ALAM	20334698165	08/09/2021	08/09/2021	19703.00	ST06NES0809.002	E
109081237094	L	109081237094	STAR06	ST06NES	MD MOKIM	714410110001434	08/09/2021	08/09/2021	12052.00	ST06NES0809.002	E
109081237095	L	109081237095	STAR06	ST06NES	SORAV RAMOLA	1664000100185037	08/09/2021	08/09/2021	12052.00	ST06NES0809.002	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
109081237096	L	109081237096	STAR06		ST06NES	MAHIPAL SINGH	31470572335	08/09/2021		08/09/2021	13414.00	ST06NES0809.002	E
109081237097	L	109081237097	STAR06		ST06NES	MAKBUL NADAF	27120100011917	08/09/2021		08/09/2021	8077.00	ST06NES0809.002	E
109081237098	L	109081237098	STAR06		ST06NES	KISHAN KUMAR	32413333150	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237099	L	109081237099	STAR06		ST06NES	GUDDU SINGH	2807000100088574	08/09/2021		08/09/2021	15403.00	ST06NES0809.002	E
109081237100	L	109081237100	STAR06		ST06NES	JAIRAM	1538000100220112	08/09/2021		08/09/2021	20778.00	ST06NES0809.002	E
109081237101	L	109081237101	STAR06		ST06NES	Kevala Nand	2857000100011601	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237102	I	109081237102	STAR06		ST06NES	PREMPAL SAINI	50100356085671	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237104	L	109081237104	STAR06		ST06NES	SURAJ SINGH	427002010025639	08/09/2021		08/09/2021	8077.00	ST06NES0809.002	E
109081237106	L	109081237106	STAR06		ST06NES	PANKAJ	77510100007922	08/09/2021		08/09/2021	8943.00	ST06NES0809.002	E
109081237107	L	109081237107	STAR06		ST06NES	RAHUL KUMAR	37983505908	08/09/2021		08/09/2021	20024.00	ST06NES0809.002	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
109081237108	L	109081237108	STAR06		ST06NES	RAMJEET SINGH	20069625276	08/09/2021		08/09/2021	16043.00	ST06NES0809.002	E
109081237109	L	109081237109	STAR06		ST06NES	GAJENDR	6441001500002982	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237110	L	109081237110	STAR06		ST06NES	JEETU KUMAR	91421500020545	08/09/2021		08/09/2021	17067.00	ST06NES0809.002	E
109081237111	L	109081237111	STAR06		ST06NES	SANJAY	91470100014953	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237112	L	109081237112	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	08/09/2021		08/09/2021	14040.00	ST06NES0809.002	E
109081237113	L	109081237113	STAR06		ST06NES	VIPIAN KUMAR	91471700022931	08/09/2021		08/09/2021	17067.00	ST06NES0809.002	E
109081237114	L	109081237114	STAR06		ST06NES	MANVEER SINGH	2213001700281155	08/09/2021		08/09/2021	18092.00	ST06NES0809.002	E
109081237115	L	109081237115	STAR06		ST06NES	BHUPENDER SINGH	60387924231	08/09/2021		08/09/2021	15034.00	ST06NES0809.002	E
109081237116	L	109081237116	STAR06		ST06NES	SANJAY KUMAR BAIRWA	1538000101734074	08/09/2021		08/09/2021	19703.00	ST06NES0809.002	E
109081237117	L	109081237117	STAR06		ST06NES	NITIN KUMAR	2213000100298385	08/09/2021		08/09/2021	16043.00	ST06NES0809.002	E

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109081237118	L	109081237118	STAR06	ST06NES	ANKIT KUMAR	35232991203	08/09/2021	08/09/2021	9071.00	ST06NES0809.002	E
109081237120	L	109081237120	STAR06	ST06NES	AMIT KUMAR	11491000004121	08/09/2021	08/09/2021	3974.00	ST06NES0809.002	E
109081237121	L	109081237121	STAR06	ST06NES	SAURAV DUVE	639402010016381	08/09/2021	08/09/2021	18129.00	ST06NES0809.002	E
109081237122	L	109081237122	STAR06	ST06NES	RAJENDRA KUMAR	0805001500383388	08/09/2021	08/09/2021	13430.00	ST06NES0809.002	E
109081237123	L	109081237123	STAR06	ST06NES	HEMANT RAWAT	89142180000636	08/09/2021	08/09/2021	13430.00	ST06NES0809.002	E
109081237124	L	109081237124	STAR06	ST06NES	AMIT KUMAR	36150627249	08/09/2021	08/09/2021	9824.00	ST06NES0809.002	E
109081237125	L	109081237125	STAR06	ST06NES	SANJEEV	92720100148840	08/09/2021	08/09/2021	9824.00	ST06NES0809.002	E
109081237126	L	109081237126	STAR06	ST06NES	SUNIL	0143101073574	08/09/2021	08/09/2021	13046.00	ST06NES0809.002	E
109081237128	L	109081237128	STAR06	ST06NES	ANIL KUMAR	135801502829	08/09/2021	08/09/2021	9071.00	ST06NES0809.002	E
109081237130	L	109081237130	STAR06	ST06NES	AFROZ ALAM	466210110016961	08/09/2021	08/09/2021	13414.00	ST06NES0809.002	E

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109081237131	L	109081237131	STAR06		ST06NES	MD AFROJ	35756321232	08/09/2021		08/09/2021	10691.00	ST06NES0809.002	E
109081237132	L	109081237132	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	08/09/2021		08/09/2021	12421.00	ST06NES0809.002	E
109081237133	L	109081237133	STAR06		ST06NES	YOGESH KUMAR	775410110001135	08/09/2021		08/09/2021	11428.00	ST06NES0809.002	E
109081237134	L	109081237134	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237135	L	109081237135	STAR06		ST06NES	RAKESH	08831000634274	08/09/2021		08/09/2021	17552.00	ST06NES0809.002	E
109081237136	L	109081237136	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	08/09/2021		08/09/2021	11059.00	ST06NES0809.002	E
109081237137	L	109081237137	STAR06		ST06NES	RAKESH MOHAN RAWAT	0922000101381320	08/09/2021		08/09/2021	15403.00	ST06NES0809.002	E

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109092710500	L	109092710500	STAR06		ST06NES	VIKAS	3992001500028454	09/09/2021		09/09/2021	13683.00	ST06NES0909.001	E
109092710501	L	109092710501	STAR06		ST06NES	KARAM CHAND	35039138050	09/09/2021		09/09/2021	14636.00	ST06NES0909.001	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
109103612631	I	109103612631	STAR06		ST06NES	KAMAL SINGH	50100075247976	10/09/2021		10/09/2021	19703.00	ST06NES1009.001	E
109103612632	I	109103612632	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	10/09/2021		10/09/2021	15403.00	ST06NES1009.001	E
109103612633	I	109103612633	STAR06		ST06NES	SHANU KUMAR	50100075247785	10/09/2021		10/09/2021	15403.00	ST06NES1009.001	E
109103612634	I	109103612634	STAR06		ST06NES	VIMAL SINGH	01321000015432	10/09/2021		10/09/2021	19703.00	ST06NES1009.001	E
109103612635	L	109103612635	STAR06		ST06NES	SUNIL SHARMA	37121028947	10/09/2021		10/09/2021	7453.00	ST06NES1009.001	E
109103612636	L	109103612636	STAR06		ST06NES	YOGESH KUMAR	911010050958047	10/09/2021		10/09/2021	19703.00	ST06NES1009.001	E
109103612637	L	109103612637	STAR06		ST06NES	KRISHNA KUMAR	3107782565	10/09/2021		10/09/2021	15403.00	ST06NES1009.001	E
109103612638	L	109103612638	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	10/09/2021		10/09/2021	15403.00	ST06NES1009.001	E
109103612639	I	109103612639	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	10/09/2021		10/09/2021	19703.00	ST06NES1009.001	E
109103612640	L	109103612640	STAR06		ST06NES	NISHU KUMAR	0774001500289577	10/09/2021		10/09/2021	15034.00	ST06NES1009.001	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
109103612641	L	109103612641	STAR06		ST06NES	NARESH	0323001700007056	10/09/2021		10/09/2021	12052.00	ST06NES1009.001	E
109103612642	L		STAR06		ST06NES	MANOJ	87732200088743	10/09/2021		10/09/2021	12052.00	ST06NES1009.001	R
109103612643	L	109103612643	STAR06		ST06NES	PUSHPENDRA KUMAR	0805001700125733	10/09/2021		10/09/2021	15034.00	ST06NES1009.001	E
109103612644	I	109103612644	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	10/09/2021		10/09/2021	18277.00	ST06NES1009.001	E
109103612645	L	109103612645	STAR06		ST06NES	ANKIT KR.	85702200078376	10/09/2021		10/09/2021	6715.00	ST06NES1009.001	E
109103612646	L	109103612646	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	10/09/2021		10/09/2021	9824.00	ST06NES1009.001	E
109103612647	L	109103612647	STAR06		ST06NES	NISHANT	00422413000531	10/09/2021		10/09/2021	15162.00	ST06NES1009.001	E
109103612648	L	109103612648	STAR06		ST06NES	RAM BABU MANDAL	4028563713	10/09/2021		10/09/2021	10691.00	ST06NES1009.001	E
109103612649	L	109103612649	STAR06		ST06NES	YOGESH KUMAR	1762101033927	10/09/2021		10/09/2021	15162.00	ST06NES1009.001	E
109103612650	L	109103612650	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	10/09/2021		10/09/2021	8943.00	ST06NES1009.001	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
109103612651	L	109103612651	STAR06		ST06NES	VISHAL KUMAR	58188100013338	10/09/2021		10/09/2021	13430.00	ST06NES1009.001	E
109103612652	I	109103612652	STAR06		ST06NES	SUNIL KUMAR	50100331448984	10/09/2021		10/09/2021	19703.00	ST06NES1009.001	E
109103612653	L	109103612653	STAR06		ST06NES	ANIL KUMAR	6624000100029170	10/09/2021		10/09/2021	15034.00	ST06NES1009.001	E
109103612654	L	109103612654	STAR06		ST06NES	YESHPAL SINGH	716110110007588	10/09/2021		10/09/2021	15034.00	ST06NES1009.001	E
109103612655	L	109103612655	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	10/09/2021		10/09/2021	10066.00	ST06NES1009.001	E
109103612656	L	109103612656	STAR06		ST06NES	ARUN SAINI	2941001700215765	10/09/2021		10/09/2021	10066.00	ST06NES1009.001	E
109103612657	L	109103612657	STAR06		ST06NES	RAVI KUMAR	28960100017270	10/09/2021		10/09/2021	15034.00	ST06NES1009.001	E

109103612658	L	109103612658	STAR06	ST06NES	SHOBHIT KUMAR	28968100003264	10/09/2021	10/09/2021	5066.00	ST06NES1009.001	E
109103612660	L	109103612660	STAR06	ST06NES	SATISH KUMAR	6624000100131220	10/09/2021	10/09/2021	10066.00	ST06NES1009.001	E
109103612661	L	109103612661	STAR06	ST06NES	NEERAJ KUMAR	38167958790	10/09/2021	10/09/2021	10066.00	ST06NES1009.001	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
109103612662	L	109103612662	STAR06		ST06NES	GOUTAM SINGH	39151024000	10/09/2021		10/09/2021	4968.00	ST06NES1009.001	E
109103612663	L	109103612663	STAR06		ST06NES	BANI SINGH	33170817954	10/09/2021		10/09/2021	17552.00	ST06NES1009.001	E
109103612664	L	109103612664	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	10/09/2021		10/09/2021	15403.00	ST06NES1009.001	E
109103612665	L	109103612665	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	10/09/2021		10/09/2021	17552.00	ST06NES1009.001	E
109103612666	L	109103612666	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	10/09/2021		10/09/2021	9327.00	ST06NES1009.001	E
109103612667	L	109103612667	STAR06		ST06NES	VISHNU DAYAL	04702221000086	10/09/2021		10/09/2021	7837.00	ST06NES1009.001	E
109103612668	L	109103612668	STAR06		ST06NES	LALIT KUMAR	04702171001980	10/09/2021		10/09/2021	5720.00	ST06NES1009.001	E
109103612669	L	109103612669	STAR06		ST06NES	VISHNU KUMAR	33266775084	10/09/2021		10/09/2021	5720.00	ST06NES1009.001	E
109103612670	I	109103612670	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	10/09/2021		10/09/2021	14296.00	ST06NES1009.001	E

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*** End of Report***