

Payments View

Date :22 Jul 2021 14:56:39

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
1072293849070	I	107229384907	STAR06		S06T	GYANENDRA MANI	50100056563897	22/07/2021	22/07/2021	22/07/2021	100000.00	S06T2207.001	E
1072293849091	L	N203211574041970	STAR06		S06T	AFROZ ALAM	466210110016961	22/07/2021	22/07/2021	22/07/2021	20000.00	S06T2207.001	E

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Date :3 Jul 2021 12:01:49

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1070365359340 Page 1 of 1	I	107036535934	STAR06		S06T	SHEESHPAL SINGH	50100072946604	03/07/2021	03/07/2021	03/07/2021	6000.00	S06T0307.001	E

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## Payments View

Date :17 Jul 2021 15:00:15

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
107174113496	L	107174113496	STAR06		ST06NES	RAHUL KUMAR	37983505908	17/07/2021		17/07/2021	15403.00	ST06NES1707.001	E
107174113497	L	107174113497	STAR06		ST06NES	RAMJEET SINGH	20069625276	17/07/2021		17/07/2021	15021.00	ST06NES1707.001	E
107174113498	L	107174113498	STAR06		ST06NES	GAJENDR	6441001500002982	17/07/2021		17/07/2021	11941.00	ST06NES1707.001	E
107174113499	L	107174113499	STAR06		ST06NES	JEETU KUMAR	91421500020545	17/07/2021		17/07/2021	15535.00	ST06NES1707.001	E
107174113500	L	107174113500	STAR06		ST06NES	SANJAY	91470100014953	17/07/2021		17/07/2021	15021.00	ST06NES1707.001	E
107174113501	L	107174113501	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	17/07/2021		17/07/2021	13995.00	ST06NES1707.001	E
107174113504	L	107174113504	STAR06		ST06NES	VIPIN KUMAR	91471700022931	17/07/2021		17/07/2021	16065.00	ST06NES1707.001	E
1071742983460	L	N198211569894472	STAR06		S06T	RAVINDER CHAUDHARY	008710181614	17/07/2021	17/07/2021	17/07/2021	15000.00	S06T1707.002	E
1071742983471	L	N198211569897256	STAR06		S06T	RAHUL KUMAR VISHWAKARAM	35610100021603	17/07/2021	17/07/2021	17/07/2021	15000.00	S06T1707.002	E

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Date :24 Jul 2021 16:02:28

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
1072417103160	L	N205211576243341	STAR06		S06T	RIZWAN ALI	54010100003176	24/07/2021	24/07/2021	24/07/2021	200000.00	S06T2407.001	E
1072417103171	L	N205211576239916	STAR06		S06T	BHARTENDRA PAL SINGH	32161504519	24/07/2021	24/07/2021	24/07/2021	100000.00	S06T2407.001	E

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Date :28 Jul 2021 11:04:55

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1072850377200	L	N209211579310337	STAR06		S06T	ATUL SHARMA	8461101003372	28/07/2021	28/07/2021	28/07/2021	33922.00	S06T2807.001	E
1072850377211	L	N209211579317258	STAR06		S06T	RAVINDER CHAUDHARY	008710181614	28/07/2021	28/07/2021	28/07/2021	11012.00	S06T2807.001	E
1072850377222	I	107285037722	STAR06		S06T	PRAVEEN SINGH	50100072946120	28/07/2021	28/07/2021	28/07/2021	58724.00	S06T2807.001	E
1072850377233	L	N209211579312756	STAR06		S06T	GAUTAM KUMAR RAM	31091940152	28/07/2021	28/07/2021	28/07/2021	32532.00	S06T2807.001	E
1072850377244	I	107285037724	STAR06		S06T	GYANENDRA MANI	50100056563897	28/07/2021	28/07/2021	28/07/2021	112000.00	S06T2807.001	E

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Date :29 Jul 2021 12:37:46

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
1072969241570	L	N210211580672292	STAR06		S06T	SACHIN SHARMA	50234256647	29/07/2021	29/07/2021	29/07/2021	1944.00	S06T2907.001	E
1072969241581	L	N210211580672296	STAR06		S06T	SACHIN SHARMA	50234256647	29/07/2021	29/07/2021	29/07/2021	5928.00	S06T2907.001	E
1072969241592	L	N210211580664260	STAR06		S06T	RAHUL KUMAR	37983505908	29/07/2021	29/07/2021	29/07/2021	45974.00	S06T2907.001	E

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Date :30 Jul 2021 11:48:08

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
1073086108670 Page 1 of 1	L	N211211581778975	STAR06		S06T	ABHILASH	3345128873	30/07/2021	30/07/2021	30/07/2021	2500.00	S06T3007.001	E

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Date :30 Jul 2021 12:37:28

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
1073086108670	L	N211211581778975	STAR06		S06T	ABHILASH	3345128873	30/07/2021	30/07/2021	30/07/2021	2500.00	S06T3007.001	E
1073088091410	L	N211211581869208	STAR06		S06T	RAVENDRA PAL SINGH	31480412541	30/07/2021	30/07/2021	30/07/2021	100000.00	S06T3007.002	E
1073088091421	L	N211211581877108	STAR06		S06T	RIZWAN ALI	54010100003176	30/07/2021	30/07/2021	30/07/2021	100000.00	S06T3007.002	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
107095161787	L	107095161787	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/07/2021		09/07/2021	11733.00	ST06NES0907.001	E
107095161788	L	107095161788	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	09/07/2021		09/07/2021	20084.00	ST06NES0907.001	E
107095161789	I	107095161789	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/07/2021		09/07/2021	15057.00	ST06NES0907.001	E
107095161790	I	107095161790	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/07/2021		09/07/2021	14458.00	ST06NES0907.001	E
107095161791	L	107095161791	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/07/2021		09/07/2021	21275.00	ST06NES0907.001	E
107095161792	I	107095161792	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/07/2021		09/07/2021	19703.00	ST06NES0907.001	E
107095161793	I	107095161793	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/07/2021		09/07/2021	17857.00	ST06NES0907.001	E
107095161794	I	107095161794	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/07/2021		09/07/2021	17344.00	ST06NES0907.001	E
107095161795	L	107095161795	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/07/2021		09/07/2021	13349.00	ST06NES0907.001	E
107095161796	I	107095161796	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/07/2021		09/07/2021	19154.00	ST06NES0907.001	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
107095161797	L	107095161797	STAR06		ST06NES	MOHAN LAL	30103574782	09/07/2021		09/07/2021	16859.00	ST06NES0907.001	E
107095161798	I	107095161798	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/07/2021		09/07/2021	19703.00	ST06NES0907.001	E
107095161799	I	107095161799	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	09/07/2021		09/07/2021	3257.00	ST06NES0907.001	E
107095161800	I	107095161800	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/07/2021		09/07/2021	12463.00	ST06NES0907.001	E
107095161801	I	107095161801	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/07/2021		09/07/2021	12365.00	ST06NES0907.001	E
107095161802	I	107095161802	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/07/2021		09/07/2021	37973.00	ST06NES0907.001	E
107095161803	L	107095161803	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/07/2021		09/07/2021	14191.00	ST06NES0907.001	E
107095161804	I	107095161804	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/07/2021		09/07/2021	9507.00	ST06NES0907.001	E
107095161805	I	107095161805	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/07/2021		09/07/2021	15403.00	ST06NES0907.001	E
107095161806	L	107095161806	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/07/2021		09/07/2021	13520.00	ST06NES0907.001	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
107095161808	L	107095161808	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/07/2021		09/07/2021	12967.00	ST06NES0907.001	E
107095161810	L	107095161810	STAR06		ST06NES	VISHAL	1836001709243806	09/07/2021		09/07/2021	12206.00	ST06NES0907.001	E
107095161812	L		STAR06		ST06NES	SATISH KUMAR	98622200018825	09/07/2021		09/07/2021	7966.00	ST06NES0907.001	C
107095161814	L	107095161814	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/07/2021		09/07/2021	12454.00	ST06NES0907.001	E
107095161815	L	107095161815	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	09/07/2021		09/07/2021	4239.00	ST06NES0907.001	E
107095161816	L	107095161816	STAR06		ST06NES	VINOD	33288100014020	09/07/2021		09/07/2021	11294.00	ST06NES0907.001	E
107095161817	L		STAR06		ST06NES	SURENDER SINGH	59140153889	09/07/2021		09/07/2021	9507.00	ST06NES0907.001	C
107095161818	L	107095161818	STAR06		ST06NES	BHAGWAN SINGH	30911799640	09/07/2021		09/07/2021	10535.00	ST06NES0907.001	E

107095161819	L	107095161819	STAR06	ST06NES	HIMANSHU BIDALLIA	38188575905	09/07/2021	09/07/2021	12074.00	ST06NES0907.001	E
107095161820	L	107095161820	STAR06	ST06NES	DHARMENDER KUMAR	20239381756	09/07/2021	09/07/2021	14260.00	ST06NES0907.001	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
107095161821	L	107095161821	STAR06		ST06NES	JITENDER SINGH	606110110015649	09/07/2021		09/07/2021	12835.00	ST06NES0907.001	E
107095161822	L	107095161822	STAR06		ST06NES	ANOOP SINGH	32047512474	09/07/2021		09/07/2021	11392.00	ST06NES0907.001	E
107095161823	L	107095161823	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	09/07/2021		09/07/2021	6426.00	ST06NES0907.001	E
107095161825	L	107095161825	STAR06		ST06NES	AJAY KUMAR	37712754060	09/07/2021		09/07/2021	4504.00	ST06NES0907.001	E
107095161826	L	107095161826	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	09/07/2021		09/07/2021	12074.00	ST06NES0907.001	E
107095161827	L	107095161827	STAR06		ST06NES	AKASH TYAGI	3442101004338	09/07/2021		09/07/2021	11941.00	ST06NES0907.001	E
107095161828	L	107095161828	STAR06		ST06NES	MOHIT	50432122007493	09/07/2021		09/07/2021	8993.00	ST06NES0907.001	E
107095161829	I	107095161829	STAR06		ST06NES	VIRENDER KUMAR CHAUHAN	50100194911469	09/07/2021		09/07/2021	12835.00	ST06NES0907.001	E
107095161830	L		STAR06		ST06NES	PARAS NATH PASWAN	152210032143	09/07/2021		09/07/2021	10151.00	ST06NES0907.001	C
107095161831	L	107095161831	STAR06		ST06NES	DHANRAJ	10080541633	09/07/2021		09/07/2021	9769.00	ST06NES0907.001	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
107095161832	I	107095161832	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	09/07/2021		09/07/2021	15403.00	ST06NES0907.001	E
107095161833	L	107095161833	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	09/07/2021		09/07/2021	5265.00	ST06NES0907.001	E
107095161835	L	107095161835	STAR06		ST06NES	ATUL SHARMA	8461101003372	09/07/2021		09/07/2021	17552.00	ST06NES0907.001	E
107095161836	L	107095161836	STAR06		ST06NES	SHOBHAN SINGH	664201503377	09/07/2021		09/07/2021	9374.00	ST06NES0907.001	E
107095161837	L	107095161837	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	09/07/2021		09/07/2021	11179.00	ST06NES0907.001	E
107095161838	I	107095161838	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	09/07/2021		09/07/2021	19703.00	ST06NES0907.001	E
107095161839	L	107095161839	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	09/07/2021		09/07/2021	17552.00	ST06NES0907.001	E
107095161840	L		STAR06		ST06NES	SACHIN SHARMA	50234256647	09/07/2021		09/07/2021	19703.00	ST06NES0907.001	C
107095161841	L	107095161841	STAR06		ST06NES	FIROZ ALAM	20334698165	09/07/2021		09/07/2021	19703.00	ST06NES0907.001	E
107095161842	L	107095161842	STAR06		ST06NES	MD MOKIM	714410110001434	09/07/2021		09/07/2021	8860.00	ST06NES0907.001	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
107095161843	L	107095161843	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	09/07/2021		09/07/2021	5398.00	ST06NES0907.001	E

107095161844	L	107095161844	STAR06	ST06NES	MAHIPAL SINGH	31470572335	09/07/2021	09/07/2021	8860.00	ST06NES0907.001	E
107095161845	L	107095161845	STAR06	ST06NES	MANVEER SINGH	2213001700281155	09/07/2021	09/07/2021	10019.00	ST06NES0907.001	E
107095161846	L	107095161846	STAR06	ST06NES	BHUPENDER SINGH	60387924231	09/07/2021	09/07/2021	10019.00	ST06NES0907.001	E
107095161849	L	107095161849	STAR06	ST06NES	NITIN KUMAR	2213000100298385	09/07/2021	09/07/2021	16065.00	ST06NES0907.001	E
107095161850	L	107095161850	STAR06	ST06NES	ANKIT KUMAR	35232991203	09/07/2021	09/07/2021	7966.00	ST06NES0907.001	E
107095161851	I	107095161851	STAR06	ST06NES	DEEPAK KUMAR	14411000023413	09/07/2021	09/07/2021	22342.00	ST06NES0907.001	E
107095161852	L	107095161852	STAR06	ST06NES	VINOD SHARMA	775410310000202	09/07/2021	09/07/2021	25121.00	ST06NES0907.001	E
107095161854	L	107095161854	STAR06	ST06NES	JANAK SINGH	710910110001795	09/07/2021	09/07/2021	14851.00	ST06NES0907.001	E
107095161858	L	107095161858	STAR06	ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	09/07/2021	09/07/2021	20342.00	ST06NES0907.001	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
107095161860	L	107095161860	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	09/07/2021		09/07/2021	14851.00	ST06NES0907.001	E
107095161862	L	107095161862	STAR06		ST06NES	AMIT PAL	4559000100057811	09/07/2021		09/07/2021	20342.00	ST06NES0907.001	E
107095161864	L	107095161864	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/07/2021		09/07/2021	14851.00	ST06NES0907.001	E
107095161866	L	107095161866	STAR06		ST06NES	SON PAL SINGH	32310275761	09/07/2021		09/07/2021	14851.00	ST06NES0907.001	E
107095161869	L	107095161869	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/07/2021		09/07/2021	20342.00	ST06NES0907.001	E
107095161871	L	107095161871	STAR06		ST06NES	MOHIT	60238337426	09/07/2021		09/07/2021	12042.00	ST06NES0907.001	E
107095161873	I	107095161873	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/07/2021		09/07/2021	10918.00	ST06NES0907.001	E
107095161874	L	107095161874	STAR06		ST06NES	ASHUTOSH	710910110002199	09/07/2021		09/07/2021	20605.00	ST06NES0907.001	E
107095161876	L	107095161876	STAR06		ST06NES	RAJNISH	1313569031	09/07/2021		09/07/2021	15124.00	ST06NES0907.001	E
107095161878	L	107095161878	STAR06		ST06NES	BABLU SHARMA	68008286859	09/07/2021		09/07/2021	15405.00	ST06NES0907.001	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
107095161881	L	107095161881	STAR06		ST06NES	SHIV KUMAR	34655912895	09/07/2021		09/07/2021	18073.00	ST06NES0907.001	E
107095161883	L		STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/07/2021		09/07/2021	18668.00	ST06NES0907.001	R
107095161885	L	107095161885	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/07/2021		09/07/2021	21198.00	ST06NES0907.001	E
107095161887	L	107095161887	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	09/07/2021		09/07/2021	16139.00	ST06NES0907.001	E
107095161889	L	107095161889	STAR06		ST06NES	RAMNIVAS	305602010790636	09/07/2021		09/07/2021	12183.00	ST06NES0907.001	E
107095161891	L	107095161891	STAR06		ST06NES	RAKESH SINGH	48410100002874	09/07/2021		09/07/2021	11013.00	ST06NES0907.001	E
107095161892	L	107095161892	STAR06		ST06NES	UDIT	0609000109307821	09/07/2021		09/07/2021	20890.00	ST06NES0907.001	E
107095161894	L	107095161894	STAR06		ST06NES	GOVIND SINGH	32724030231	09/07/2021		09/07/2021	21488.00	ST06NES0907.001	E
107095161896	L	107095161896	STAR06		ST06NES	HARISHANKAR	143301000012066	09/07/2021		09/07/2021	13928.00	ST06NES0907.001	E
107095161898	L	107095161898	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	09/07/2021		09/07/2021	17571.00	ST06NES0907.001	E

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107095161900	L	107095161900	STAR06		ST06NES	OM PRAKASH	088500101005976	09/07/2021		09/07/2021	16446.00	ST06NES0907.001	E
107095161902	L	107095161902	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	09/07/2021		09/07/2021	12012.00	ST06NES0907.001	E
107095161904	L	107095161904	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	09/07/2021		09/07/2021	20383.00	ST06NES0907.001	E
107095161905	L	107095161905	STAR06		ST06NES	MONU	5768000100001523	09/07/2021		09/07/2021	14350.00	ST06NES0907.001	E
107095161906	L	107095161906	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	09/07/2021		09/07/2021	14069.00	ST06NES0907.001	E
107095161907	L	107095161907	STAR06		ST06NES	VINAY VERMA	918010022453335	09/07/2021		09/07/2021	22914.00	ST06NES0907.001	E
107095161908	L	107095161908	STAR06		ST06NES	JAIVEER SINGH	03482010043150	09/07/2021		09/07/2021	16740.00	ST06NES0907.001	E
107095161909	L	107095161909	STAR06		ST06NES	VIKAS	3566192594	09/07/2021		09/07/2021	18555.00	ST06NES0907.001	E
107095161910	L	107095161910	STAR06		ST06NES	MITHUN SINGH	554902010012281	09/07/2021		09/07/2021	18415.00	ST06NES0907.001	E
107095161911	L	107095161911	STAR06		ST06NES	ANKIT KUMAR	89222250014750	09/07/2021		09/07/2021	22211.00	ST06NES0907.001	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
107095161912	L	107095161912	STAR06		ST06NES	SACHIN	6479101003251	09/07/2021		09/07/2021	28256.00	ST06NES0907.001	E
107095161913	L	107095161913	STAR06		ST06NES	SURYA BHAN	38852388728	09/07/2021		09/07/2021	9956.00	ST06NES0907.001	E
107095161914	L	107095161914	STAR06		ST06NES	VIKASH YADAV	6133000100049070	09/07/2021		09/07/2021	18586.00	ST06NES0907.001	E
107095161915	L	107095161915	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	09/07/2021		09/07/2021	15380.00	ST06NES0907.001	E
107095161916	L	107095161916	STAR06		ST06NES	JITENDRA	50455184703	09/07/2021		09/07/2021	6617.00	ST06NES0907.001	C
107095161917	L	107095161917	STAR06		ST06NES	Hari Om	100072664556	09/07/2021		09/07/2021	13323.00	ST06NES0907.001	E
107095161918	L	107095161918	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	09/07/2021		09/07/2021	8801.00	ST06NES0907.001	E
107095161919	L	107095161919	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	09/07/2021		09/07/2021	14082.00	ST06NES0907.001	E
107095161920	L	107095161920	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	09/07/2021		09/07/2021	19571.00	ST06NES0907.001	E
107095161921	L	107095161921	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	09/07/2021		09/07/2021	12237.00	ST06NES0907.001	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
107095161922	L	107095161922	STAR06		ST06NES	SANJEEV ANAND	02272150004200	09/07/2021		09/07/2021	11388.00	ST06NES0907.001	E
107095161923	L	107095161923	STAR06		ST06NES	SANJAY KUMAR	3707305567	09/07/2021		09/07/2021	18182.00	ST06NES0907.001	E
107095161924	L	107095161924	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/07/2021		09/07/2021	9510.00	ST06NES0907.001	E
107095161925	L	107095161925	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/07/2021		09/07/2021	17653.00	ST06NES0907.001	E
107095161926	L	107095161926	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/07/2021		09/07/2021	16497.00	ST06NES0907.001	E
107095161927	L	107095161927	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/07/2021		09/07/2021	12335.00	ST06NES0907.001	E
107095161928	L	107095161928	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/07/2021		09/07/2021	12154.00	ST06NES0907.001	E
107095161929	L	107095161929	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	09/07/2021		09/07/2021	16907.00	ST06NES0907.001	E
107095161930	L	107095161930	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/07/2021		09/07/2021	9997.00	ST06NES0907.001	E
107095161931	L	107095161931	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/07/2021		09/07/2021	14373.00	ST06NES0907.001	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
107095161932	L	107095161932	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	09/07/2021		09/07/2021	14080.00	ST06NES0907.001	E
107095161933	I	107095161933	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/07/2021		09/07/2021	14080.00	ST06NES0907.001	E
107095161934	L	107095161934	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	09/07/2021		09/07/2021	25811.00	ST06NES0907.001	E
107095161935	L	107095161935	STAR06		ST06NES	VIKAS	3992001500028454	09/07/2021		09/07/2021	15747.00	ST06NES0907.001	E
107095161937	L	107095161937	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/07/2021		09/07/2021	4549.00	ST06NES0907.001	E
107095161938	L	107095161938	STAR06		ST06NES	KARAM CHAND	35039138050	09/07/2021		09/07/2021	18487.00	ST06NES0907.001	E
107095161940	L	107095161940	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/07/2021		09/07/2021	22268.00	ST06NES0907.001	E
107095161941	L	107095161941	STAR06		ST06NES	DIP CHAND	554902010011351	09/07/2021		09/07/2021	19770.00	ST06NES0907.001	E
107095161942	I	107095161942	STAR06		ST06NES	VIJAY PAL	50100088909468	09/07/2021		09/07/2021	16727.00	ST06NES0907.001	E
107095161943	L	107095161943	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/07/2021		09/07/2021	15139.00	ST06NES0907.001	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
107095161946	L	107095161946	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/07/2021		09/07/2021	22549.00	ST06NES0907.001	E
107095161947	I	107095161947	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/07/2021		09/07/2021	33284.00	ST06NES0907.001	E
107095161948	L	107095161948	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/07/2021		09/07/2021	17516.00	ST06NES0907.001	E
107095161950	L	107095161950	STAR06		ST06NES	DHARAM CHAND	31566035825	09/07/2021		09/07/2021	21978.00	ST06NES0907.001	E
107095161951	L	107095161951	STAR06		ST06NES	AMRITA KAUR	30271914284	09/07/2021		09/07/2021	30332.00	ST06NES0907.001	E
107095161952	L	107095161952	STAR06		ST06NES	AJIT SINGH	520101268623541	09/07/2021		09/07/2021	11897.00	ST06NES0907.001	E

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107106079772	L	107106079772	STAR06		ST06NES	SACHIN SHARMA	50234256647	10/07/2021		10/07/2021	19703.00	ST06NES1007.001	E
107106079773	L	107106079773	STAR06		ST06NES	SARVESH KUMAR	85732010015840	10/07/2021		10/07/2021	18668.00	ST06NES1007.001	E
107106079774	L	107106079774	STAR06		ST06NES	ANKIT	89222250014750	10/07/2021		10/07/2021	22211.00	ST06NES1007.001	E
107106079775	L	107106079775	STAR06		ST06NES	JITENDRA	50455184703	10/07/2021		10/07/2021	6617.00	ST06NES1007.001	E

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107151614890	L	107151614890	STAR06		ST06NES	SATISH KUMAR	98622200018825	15/07/2021		15/07/2021	7966.00	ST06NES1507.001	E
107151614891	L	107151614891	STAR06		ST06NES	SURENDER SINGH	59140153889	15/07/2021		15/07/2021	9507.00	ST06NES1507.001	E
107151614892	I	107151614892	STAR06		ST06NES	GYANENDRA MANI	50100056563897	15/07/2021		15/07/2021	19703.00	ST06NES1507.001	E
107151614893	L	107151614893	STAR06		ST06NES	KALAM AZAD	48460100001948	15/07/2021		15/07/2021	7188.00	ST06NES1507.001	E
107151614894	L	107151614894	STAR06		ST06NES	ARSHAD ALI	48460100003860	15/07/2021		15/07/2021	15154.00	ST06NES1507.001	E
107151614895	L	107151614895	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	15/07/2021		15/07/2021	13349.00	ST06NES1507.001	E
107151614896	L	107151614896	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	15/07/2021		15/07/2021	13349.00	ST06NES1507.001	E
107151614897	L	107151614897	STAR06		ST06NES	AKASH RAWAT	33918519384	15/07/2021		15/07/2021	12967.00	ST06NES1507.001	E
107151614898	L	107151614898	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	15/07/2021		15/07/2021	12454.00	ST06NES1507.001	E
107151614899	L	107151614899	STAR06		ST06NES	MANOJ KUMAR	356002010030543	15/07/2021		15/07/2021	14260.00	ST06NES1507.001	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
107151614900	L	107151614900	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	15/07/2021		15/07/2021	9754.00	ST06NES1507.001	E
107151614901	L	107151614901	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	15/07/2021		15/07/2021	9754.00	ST06NES1507.001	E
107151614902	L	107151614902	STAR06		ST06NES	ANURAG SINGH	732110110008078	15/07/2021		15/07/2021	13878.00	ST06NES1507.001	E
107151614903	L	107151614903	STAR06		ST06NES	ANURAG YADAV	536602010547075	15/07/2021		15/07/2021	6674.00	ST06NES1507.001	E
107151614904	L	107151614904	STAR06		ST06NES	MOHD YASIR	38895938343	15/07/2021		15/07/2021	6674.00	ST06NES1507.001	E
107151614905	L	107151614905	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	15/07/2021		15/07/2021	11179.00	ST06NES1507.001	E
107151614906	L	107151614906	STAR06		ST06NES	DIVYANSHU TIWARI	80238100000026	15/07/2021		15/07/2021	3593.00	ST06NES1507.001	E
107151614907	L	107151614907	STAR06		ST06NES	YASHVEER SINGH	133510110003761	15/07/2021		15/07/2021	5780.00	ST06NES1507.001	E
107151614908	L	107151614908	STAR06		ST06NES	MOHD ARIF	38838100005528	15/07/2021		15/07/2021	6674.00	ST06NES1507.001	E
107151614909	L	107151614909	STAR06		ST06NES	MOHD IBRAHIM	380002010887067	15/07/2021		15/07/2021	6674.00	ST06NES1507.001	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
107151614910	L	107151614910	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	15/07/2021		15/07/2021	10666.00	ST06NES1507.001	E
107151614911	I	107151614911	STAR06		ST06NES	MOHD ARIF	50100211269734	15/07/2021		15/07/2021	15021.00	ST06NES1507.001	E
107151614912	L	107151614912	STAR06		ST06NES	SAMSUDDIN	11552118548	15/07/2021		15/07/2021	7320.00	ST06NES1507.001	E
107151614914	L	107151614914	STAR06		ST06NES	KAILASH KUMAR	37177993435	15/07/2021		15/07/2021	4886.00	ST06NES1507.001	E
107151614915	L	107151614915	STAR06		ST06NES	RAJESH KUMAR	6199001700057854	15/07/2021		15/07/2021	7453.00	ST06NES1507.001	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
107163010757	L	107163010757	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	16/07/2021		16/07/2021	15074.00	ST06NES1607.001	E
107163010758	L	107163010758	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	16/07/2021		16/07/2021	15074.00	ST06NES1607.001	E
107163010759	I	107163010759	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	16/07/2021		16/07/2021	19703.00	ST06NES1607.001	E
107163010760	L	107163010760	STAR06		ST06NES	SATISH KUMAR	427002010022387	16/07/2021		16/07/2021	10019.00	ST06NES1607.001	E
107163010762	L	107163010762	STAR06		ST06NES	GAURAV KUMAR	34557387582	16/07/2021		16/07/2021	15021.00	ST06NES1607.001	E
107163010763	L	107163010763	STAR06		ST06NES	ASHOK	4070000100123839	16/07/2021		16/07/2021	8993.00	ST06NES1607.001	E
107163010764	L	107163010764	STAR06		ST06NES	MANOJ KUMAR	2204101059615	16/07/2021		16/07/2021	8993.00	ST06NES1607.001	E
107163010765	L	107163010765	STAR06		ST06NES	AKASH	26488100001253	16/07/2021		16/07/2021	6045.00	ST06NES1607.001	E
107163010766	L	107163010766	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	16/07/2021		16/07/2021	19703.00	ST06NES1607.001	E
107163010767	L	107163010767	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	16/07/2021		16/07/2021	12074.00	ST06NES1607.001	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
107163010768	L	107163010768	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	16/07/2021		16/07/2021	7071.00	ST06NES1607.001	E
107163010769	I	107163010769	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	16/07/2021		16/07/2021	17552.00	ST06NES1607.001	E
107163010771	L	107163010771	STAR06		ST06NES	SOM PAL SINGH	31792411190	16/07/2021		16/07/2021	19703.00	ST06NES1607.001	E
107163010772	L	107163010772	STAR06		ST06NES	OMPAL	35226968748	16/07/2021		16/07/2021	15021.00	ST06NES1607.001	E
107163010773	L	107163010773	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	16/07/2021		16/07/2021	12967.00	ST06NES1607.001	E
107163010774	L	107163010774	STAR06		ST06NES	MAHENDER	1538000101573206	16/07/2021		16/07/2021	15403.00	ST06NES1607.001	E
107163010775	L	107163010775	STAR06		ST06NES	WASIL	0326010338417	16/07/2021		16/07/2021	11941.00	ST06NES1607.001	E
107163010776	L	107163010776	STAR06		ST06NES	SANJAY	1538000101630662	16/07/2021		16/07/2021	11047.00	ST06NES1607.001	E
107163010777	L	107163010777	STAR06		ST06NES	VISHAL BHARTI	4013173751	16/07/2021		16/07/2021	10019.00	ST06NES1607.001	E
107163010778	L	107163010778	STAR06		ST06NES	ARUN KUMAR	37293613962	16/07/2021		16/07/2021	8993.00	ST06NES1607.001	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
107163010779	I	107163010779	STAR06		ST06NES	NARESH KUMAR	50100081370805	16/07/2021		16/07/2021	17552.00	ST06NES1607.001	E
107163010781	L	107163010781	STAR06		ST06NES	CHOTE LAL	1538001700016352	16/07/2021		16/07/2021	15403.00	ST06NES1607.001	E
107163010782	L	107163010782	STAR06		ST06NES	LALIT	39430874721	16/07/2021		16/07/2021	8993.00	ST06NES1607.001	E
107163010783	L	107163010783	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	16/07/2021		16/07/2021	10019.00	ST06NES1607.001	E
107163010784	L	107163010784	STAR06		ST06NES	RAVINDRA	36474223534	16/07/2021		16/07/2021	10269.00	ST06NES1607.001	E
107163010786	I	107163010786	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	16/07/2021		16/07/2021	10269.00	ST06NES1607.001	E



107163010788	I	107163010788	STAR06	ST06NES	SUNIL KUMAR	50100331448984	16/07/2021	16/07/2021	19703.00	ST06NES1607.001	E
107163010790	L	107163010790	STAR06	ST06NES	ANIL KUMAR	6624000100029170	16/07/2021	16/07/2021	15021.00	ST06NES1607.001	E
107163010791	L	107163010791	STAR06	ST06NES	YESHPAL SINGH	716110110007588	16/07/2021	16/07/2021	15021.00	ST06NES1607.001	E
107163010792	L	107163010792	STAR06	ST06NES	RAJENDRA KUMAR	716110110011769	16/07/2021	16/07/2021	10019.00	ST06NES1607.001	E

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**Payments View**

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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
107163010793	L	107163010793	STAR06		ST06NES	ARUN SAINI	2941001700215765	16/07/2021		16/07/2021	10019.00	ST06NES1607.001	E
107163010794	L	107163010794	STAR06		ST06NES	SATISH KUMAR	6624000100131220	16/07/2021		16/07/2021	10019.00	ST06NES1607.001	E
107163010796	L	107163010796	STAR06		ST06NES	NEERAJ KUMAR	38167958790	16/07/2021		16/07/2021	5018.00	ST06NES1607.001	E
107163010798	L	107163010798	STAR06		ST06NES	GOUTAM SINGH	39151024000	16/07/2021		16/07/2021	5018.00	ST06NES1607.001	E
107163010799	I	107163010799	STAR06		ST06NES	SANJAY KUMAR	50100225831312	16/07/2021		16/07/2021	19703.00	ST06NES1607.001	E
107163010801	L	107163010801	STAR06		ST06NES	AKASH	33248843412	16/07/2021		16/07/2021	8214.00	ST06NES1607.001	E
107163010803	L	107163010803	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	16/07/2021		16/07/2021	3593.00	ST06NES1607.001	E
107163010804	L	107163010804	STAR06		ST06NES	KISHAN KUMAR	32413333150	16/07/2021		16/07/2021	17552.00	ST06NES1607.001	E
107163010806	L	107163010806	STAR06		ST06NES	GUDDU SINGH	2807000100088574	16/07/2021		16/07/2021	15403.00	ST06NES1607.001	E
107163010807	L	107163010807	STAR06		ST06NES	JAIRAM	1538000100220112	16/07/2021		16/07/2021	20778.00	ST06NES1607.001	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
107163010808	I	107163010808	STAR06		ST06NES	PREMPAL SAINI	50100356085671	16/07/2021		16/07/2021	19703.00	ST06NES1607.001	E
107163010809	L	107163010809	STAR06		ST06NES	SURAJ SINGH	427002010025639	16/07/2021		16/07/2021	8098.00	ST06NES1607.001	E
107163010811	L	107163010811	STAR06		ST06NES	PANKAJ	77510100007922	16/07/2021		16/07/2021	6293.00	ST06NES1607.001	E
107163010812	L		STAR06		ST06NES	RAJEEV KUMAR	91072250006080	16/07/2021		16/07/2021	17552.00	ST06NES1607.001	R
107163010814	L	107163010814	STAR06		ST06NES	RAKESH	08831000634274	16/07/2021		16/07/2021	17552.00	ST06NES1607.001	E
107163010816	L	107163010816	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	16/07/2021		16/07/2021	11047.00	ST06NES1607.001	E

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Date :17 Jul 2021 12:47:34

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
107174113496	L	107174113496	STAR06		ST06NES	RAHUL KUMAR	37983505908	17/07/2021		17/07/2021	15403.00	ST06NES1707.001	E
107174113497	L	107174113497	STAR06		ST06NES	RAMJEET SINGH	20069625276	17/07/2021		17/07/2021	15021.00	ST06NES1707.001	E
107174113498	L	107174113498	STAR06		ST06NES	GAJENDR	6441001500002982	17/07/2021		17/07/2021	11941.00	ST06NES1707.001	E
107174113499	L	107174113499	STAR06		ST06NES	JEETU KUMAR	91421500020545	17/07/2021		17/07/2021	15535.00	ST06NES1707.001	E
107174113500	L	107174113500	STAR06		ST06NES	SANJAY	91470100014953	17/07/2021		17/07/2021	15021.00	ST06NES1707.001	E
107174113501	L	107174113501	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	17/07/2021		17/07/2021	13995.00	ST06NES1707.001	E
107174113504	L	107174113504	STAR06		ST06NES	VIPIN KUMAR	91471700022931	17/07/2021		17/07/2021	16065.00	ST06NES1707.001	E

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Date :19 Jul 2021 16:44:50

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
107195786078 Page 1 of 1	L	107195786078	STAR06		ST06NES	PARAS NATH PASWAN	33150100031893	19/07/2021		19/07/2021	10151.00	ST06NES1907.001	E

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Date :20 Jul 2021 12:18:41

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
107206634692	I	107206634692	STAR06		ST06NES	KAMAL SINGH	50100075247976	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634694	I	107206634694	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	20/07/2021		20/07/2021	10269.00	ST06NES2007.001	E
107206634696	I	107206634696	STAR06		ST06NES	SHANU KUMAR	50100075247785	20/07/2021		20/07/2021	15403.00	ST06NES2007.001	E
107206634697	I	107206634697	STAR06		ST06NES	VIMAL SINGH	01321000015432	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634699	L	107206634699	STAR06		ST06NES	SUNIL SHARMA	37121028947	20/07/2021		20/07/2021	12835.00	ST06NES2007.001	E
107206634700	L	107206634700	STAR06		ST06NES	HARPAL SINGH	629301509186	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634701	L	107206634701	STAR06		ST06NES	MANOJ	3659000100097103	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634702	L	107206634702	STAR06		ST06NES	KHEM SINGH	6946000100025854	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634703	L	107206634703	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634704	L	107206634704	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	20/07/2021		20/07/2021	12074.00	ST06NES2007.001	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
107206634705	L	107206634705	STAR06		ST06NES	NITU	6441000100071950	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634706	L	107206634706	STAR06		ST06NES	KRASHNA	32520589711	20/07/2021		20/07/2021	11047.00	ST06NES2007.001	E
107206634707	L	107206634707	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	20/07/2021		20/07/2021	5018.00	ST06NES2007.001	E
107206634708	L	107206634708	STAR06		ST06NES	AMIT KUMAR	37215590333	20/07/2021		20/07/2021	11047.00	ST06NES2007.001	E
107206634709	L	107206634709	STAR06		ST06NES	DHARMENDRA	91471700007341	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634710	L	107206634710	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634711	L	107206634711	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	20/07/2021		20/07/2021	7188.00	ST06NES2007.001	E
107206634712	L	107206634712	STAR06		ST06NES	SATISH	03482191072771	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634713	L	107206634713	STAR06		ST06NES	BANTI KUMAR	91471700019348	20/07/2021		20/07/2021	12074.00	ST06NES2007.001	E
107206634714	L	107206634714	STAR06		ST06NES	BHURE KHAN	04712121007931	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	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
107206634715	L	107206634715	STAR06		ST06NES	YOGESH KUMAR	911010050958047	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634716	L	107206634716	STAR06		ST06NES	KRISHNA KUMAR	3107782565	20/07/2021		20/07/2021	13349.00	ST06NES2007.001	E
107206634717	L	107206634717	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	20/07/2021		20/07/2021	13349.00	ST06NES2007.001	E
107206634718	L	107206634718	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	20/07/2021		20/07/2021	11702.00	ST06NES2007.001	E
107206634719	L	107206634719	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	20/07/2021		20/07/2021	10269.00	ST06NES2007.001	E
107206634720	L	107206634720	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	20/07/2021		20/07/2021	4886.00	ST06NES2007.001	E
107206634721	I	107206634721	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	20/07/2021		20/07/2021	18229.00	ST06NES2007.001	E

107206634722	L	107206634722	STAR06	ST06NES	MANJEET KASHYAP	7755000100040197	20/07/2021	20/07/2021	9754.00	ST06NES2007.001	E
107206634724	L	107206634724	STAR06	ST06NES	NISHANT	00422413000531	20/07/2021	20/07/2021	8860.00	ST06NES2007.001	E
107206634725	L	107206634725	STAR06	ST06NES	RAM BABU MANDAL	4028563713	20/07/2021	20/07/2021	13349.00	ST06NES2007.001	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
107206634726	L	107206634726	STAR06		ST06NES	YOGESH KUMAR	1762101033927	20/07/2021		20/07/2021	11559.00	ST06NES2007.001	E
107206634727	L	107206634727	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	20/07/2021		20/07/2021	5913.00	ST06NES2007.001	E
107206634728	L	107206634728	STAR06		ST06NES	VISHAL KUMAR	58188100013338	20/07/2021		20/07/2021	8098.00	ST06NES2007.001	E
107206634729	L	107206634729	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634730	L	107206634730	STAR06		ST06NES	BHANU PRATAP	32670995324	20/07/2021		20/07/2021	12454.00	ST06NES2007.001	E
107206634731	I	107206634731	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634732	I	107206634732	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	20/07/2021		20/07/2021	10830.00	ST06NES2007.001	E
107206634733	L	107206634733	STAR06		ST06NES	VEERPAL SINGH	00752171011292	20/07/2021		20/07/2021	4542.00	ST06NES2007.001	E
107206634734	L	107206634734	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	20/07/2021		20/07/2021	8098.00	ST06NES2007.001	E
107206634735	L	107206634735	STAR06		ST06NES	SHAHID RAZA	38700186805	20/07/2021		20/07/2021	3990.00	ST06NES2007.001	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
107206634736	L	107206634736	STAR06		ST06NES	VINEET KUMAR	4905000100140187	20/07/2021		20/07/2021	10151.00	ST06NES2007.001	E
107206634737	L	107206634737	STAR06		ST06NES	BANI SINGH	33170817954	20/07/2021		20/07/2021	17552.00	ST06NES2007.001	E
107206634738	L	107206634738	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	20/07/2021		20/07/2021	7701.00	ST06NES2007.001	E
107206634739	L	107206634739	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	20/07/2021		20/07/2021	17552.00	ST06NES2007.001	E
107206634740	L	107206634740	STAR06		ST06NES	VISHNU DAYAL	04702221000086	20/07/2021		20/07/2021	14375.00	ST06NES2007.001	E
107206634741	L	107206634741	STAR06		ST06NES	VISHNU KUMAR	33266775084	20/07/2021		20/07/2021	9242.00	ST06NES2007.001	E
107206634742	L	107206634742	STAR06		ST06NES	GYAN CHAND	32407473093	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634743	L	107206634743	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	20/07/2021		20/07/2021	12967.00	ST06NES2007.001	E
107206634744	L	107206634744	STAR06		ST06NES	BALRAM	91471500004605	20/07/2021		20/07/2021	8993.00	ST06NES2007.001	E
107206634747	I	107206634747	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	20/07/2021		20/07/2021	15932.00	ST06NES2007.001	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
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Date :20 Jul 2021 15:03:49

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
107206634692	I	107206634692	STAR06		ST06NES	KAMAL SINGH	50100075247976	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634694	I	107206634694	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	20/07/2021		20/07/2021	10269.00	ST06NES2007.001	E
107206634696	I	107206634696	STAR06		ST06NES	SHANU KUMAR	50100075247785	20/07/2021		20/07/2021	15403.00	ST06NES2007.001	E
107206634697	I	107206634697	STAR06		ST06NES	VIMAL SINGH	01321000015432	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634699	L	107206634699	STAR06		ST06NES	SUNIL SHARMA	37121028947	20/07/2021		20/07/2021	12835.00	ST06NES2007.001	E
107206634700	L	107206634700	STAR06		ST06NES	HARPAL SINGH	629301509186	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634701	L	107206634701	STAR06		ST06NES	MANOJ	3659000100097103	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634702	L	107206634702	STAR06		ST06NES	KHEM SINGH	6946000100025854	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634703	L	107206634703	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634704	L	107206634704	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	20/07/2021		20/07/2021	12074.00	ST06NES2007.001	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
107206634705	L	107206634705	STAR06		ST06NES	NITU	6441000100071950	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634706	L	107206634706	STAR06		ST06NES	KRASHNA	32520589711	20/07/2021		20/07/2021	11047.00	ST06NES2007.001	E
107206634707	L	107206634707	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	20/07/2021		20/07/2021	5018.00	ST06NES2007.001	E
107206634708	L	107206634708	STAR06		ST06NES	AMIT KUMAR	37215590333	20/07/2021		20/07/2021	11047.00	ST06NES2007.001	E
107206634709	L	107206634709	STAR06		ST06NES	DHARMENDRA	91471700007341	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634710	L	107206634710	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	20/07/2021		20/07/2021	10019.00	ST06NES2007.001	E
107206634711	L	107206634711	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	20/07/2021		20/07/2021	7188.00	ST06NES2007.001	E
107206634712	L	107206634712	STAR06		ST06NES	SATISH	03482191072771	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	E
107206634713	L	107206634713	STAR06		ST06NES	BANTI KUMAR	91471700019348	20/07/2021		20/07/2021	12074.00	ST06NES2007.001	E
107206634714	L	107206634714	STAR06		ST06NES	BHURE KHAN	04712121007931	20/07/2021		20/07/2021	15021.00	ST06NES2007.001	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
107206634715	L	107206634715	STAR06		ST06NES	YOGESH KUMAR	911010050958047	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634716	L	107206634716	STAR06		ST06NES	KRISHNA KUMAR	3107782565	20/07/2021		20/07/2021	13349.00	ST06NES2007.001	E
107206634717	L	107206634717	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	20/07/2021		20/07/2021	13349.00	ST06NES2007.001	E
107206634718	L	107206634718	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	20/07/2021		20/07/2021	11702.00	ST06NES2007.001	E
107206634719	L	107206634719	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	20/07/2021		20/07/2021	10269.00	ST06NES2007.001	E
107206634720	L	107206634720	STAR06		ST06NES	SATEESH CHAND SHARMA	34889342156	20/07/2021		20/07/2021	4886.00	ST06NES2007.001	E
107206634721	I	107206634721	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	20/07/2021		20/07/2021	18229.00	ST06NES2007.001	E

107206634722	L	107206634722	STAR06	ST06NES	MANJEET KASHYAP	7755000100040197	20/07/2021	20/07/2021	9754.00	ST06NES2007.001	E
107206634724	L	107206634724	STAR06	ST06NES	NISHANT	00422413000531	20/07/2021	20/07/2021	8860.00	ST06NES2007.001	E
107206634725	L	107206634725	STAR06	ST06NES	RAM BABU MANDAL	4028563713	20/07/2021	20/07/2021	13349.00	ST06NES2007.001	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
107206634726	L	107206634726	STAR06		ST06NES	YOGESH KUMAR	1762101033927	20/07/2021		20/07/2021	11559.00	ST06NES2007.001	E
107206634727	L	107206634727	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	20/07/2021		20/07/2021	5913.00	ST06NES2007.001	E
107206634728	L	107206634728	STAR06		ST06NES	VISHAL KUMAR	58188100013338	20/07/2021		20/07/2021	8098.00	ST06NES2007.001	E
107206634729	L	107206634729	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634730	L	107206634730	STAR06		ST06NES	BHANU PRATAP	32670995324	20/07/2021		20/07/2021	12454.00	ST06NES2007.001	E
107206634731	I	107206634731	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634732	I	107206634732	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	20/07/2021		20/07/2021	10830.00	ST06NES2007.001	E
107206634733	L	107206634733	STAR06		ST06NES	VEERPAL SINGH	00752171011292	20/07/2021		20/07/2021	4542.00	ST06NES2007.001	E
107206634734	L	107206634734	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	20/07/2021		20/07/2021	8098.00	ST06NES2007.001	E
107206634735	L	107206634735	STAR06		ST06NES	SHAHID RAZA	38700186805	20/07/2021		20/07/2021	3990.00	ST06NES2007.001	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
107206634736	L	107206634736	STAR06		ST06NES	VINEET KUMAR	4905000100140187	20/07/2021		20/07/2021	10151.00	ST06NES2007.001	E
107206634737	L	107206634737	STAR06		ST06NES	BANI SINGH	33170817954	20/07/2021		20/07/2021	17552.00	ST06NES2007.001	E
107206634738	L	107206634738	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	20/07/2021		20/07/2021	7701.00	ST06NES2007.001	E
107206634739	L	107206634739	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	20/07/2021		20/07/2021	17552.00	ST06NES2007.001	E
107206634740	L	107206634740	STAR06		ST06NES	VISHNU DAYAL	04702221000086	20/07/2021		20/07/2021	14375.00	ST06NES2007.001	E
107206634741	L	107206634741	STAR06		ST06NES	VISHNU KUMAR	33266775084	20/07/2021		20/07/2021	9242.00	ST06NES2007.001	E
107206634742	L	107206634742	STAR06		ST06NES	GYAN CHAND	32407473093	20/07/2021		20/07/2021	19703.00	ST06NES2007.001	E
107206634743	L	107206634743	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	20/07/2021		20/07/2021	12967.00	ST06NES2007.001	E
107206634744	L	107206634744	STAR06		ST06NES	BALRAM	91471500004605	20/07/2021		20/07/2021	8993.00	ST06NES2007.001	E
107206634747	I	107206634747	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	20/07/2021		20/07/2021	15932.00	ST06NES2007.001	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
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107206634750	L	107206634750	STAR06	ST06NES	RAJEEV KUMAR	91072250006080	20/07/2021		20/07/2021	17552.00	ST06NES2007.001	E
1072070237330	L	N201211572230488	STAR06	S06T	RIZWAN ALI	54010100003176	20/07/2021	20/07/2021	20/07/2021	300000.00	S06T2007.002	E
1072070237341	L	N201211572230497	STAR06	S06T	FIROZ ALAM	20334698165	20/07/2021	20/07/2021	20/07/2021	50000.00	S06T2007.002	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
107218044562	I	107218044562	STAR06		ST06NES	MAHENDER SINGH	00881000154633	21/07/2021		21/07/2021	19703.00	ST06NES2107.001	E
107218044564	I	107218044564	STAR06		ST06NES	JAGDISH SINGH	50100079291427	21/07/2021		21/07/2021	10269.00	ST06NES2107.001	E
107218044566	I	107218044566	STAR06		ST06NES	ANAND SINGH	50100075247479	21/07/2021		21/07/2021	10269.00	ST06NES2107.001	E
107218044568	I	107218044568	STAR06		ST06NES	YASH THAKUR	50100286019393	21/07/2021		21/07/2021	10269.00	ST06NES2107.001	E
107218044570	I	107218044570	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	21/07/2021		21/07/2021	10269.00	ST06NES2107.001	E
107218044572	I	107218044572	STAR06		ST06NES	NARENDRA SINGH	50100075247812	21/07/2021		21/07/2021	10269.00	ST06NES2107.001	E
107218044574	I	107218044574	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	21/07/2021		21/07/2021	19703.00	ST06NES2107.001	E
107218044576	L	107218044576	STAR06		ST06NES	NISHU KUMAR	0774001500289577	21/07/2021		21/07/2021	12719.00	ST06NES2107.001	E
107218044578	L	107218044578	STAR06		ST06NES	NARESH	0323001700007056	21/07/2021		21/07/2021	10782.00	ST06NES2107.001	E
107218044582	L	107218044582	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	21/07/2021		21/07/2021	16991.00	ST06NES2107.001	E

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