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Date :7 Mar 2022 11:42:10

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2030785818320	I	203078581832	STAR06		S06T	SUNIL KUMAR	50100331448984	07/03/2022	07/03/2022	07/03/2022	13219.00	S06T0703.002	E
203078583000	L	203078583000	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	07/03/2022		07/03/2022	20485.00	ST06NES0703.001	E

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Date :17 Mar 2022 10:33:37

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
203173549413	L	203173549413	STAR06		ST06NES	JITENDRA	3902473494	17/03/2022		17/03/2022	2559.00	ST06NES1703.001	E

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Date :2 Mar 2022 10:34:52

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
203021370045 Page 1 of 1	L	203021370045	STAR06		ST06NES	ROHIT KUMAR	32373186276	02/03/2022		02/03/2022	9539.00	ST06NES0203.001	E

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Date :9 Mar 2022 16:22:55

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
203093652757	L	203093652757	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	09/03/2022		09/03/2022	12241.00	ST06NES0903.001	E
203093652758	I	203093652758	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/03/2022		09/03/2022	17405.00	ST06NES0903.001	E
203093652759	I	203093652759	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/03/2022		09/03/2022	22456.00	ST06NES0903.001	E
203093652760	L	203093652760	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/03/2022		09/03/2022	14973.00	ST06NES0903.001	E
203093652761	L	203093652761	STAR06		ST06NES	MAN MOHAN	91952200014715	09/03/2022		09/03/2022	11062.00	ST06NES0903.001	E
203093652762	L	203093652762	STAR06		ST06NES	TANNU	2006108014730	09/03/2022		09/03/2022	10199.00	ST06NES0903.001	E
203093652763	I	203093652763	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652765	I	203093652765	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	09/03/2022		09/03/2022	15987.00	ST06NES0903.001	E
203093652766	I	203093652766	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652767	L	203093652767	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/03/2022		09/03/2022	18298.00	ST06NES0903.001	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
203093652768	I	203093652768	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/03/2022		09/03/2022	18650.00	ST06NES0903.001	E
203093652769	L	203093652769	STAR06		ST06NES	VISHAL	1836001709243806	09/03/2022		09/03/2022	12652.00	ST06NES0903.001	E
203093652770	I	203093652770	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/03/2022		09/03/2022	13018.00	ST06NES0903.001	E
203093652771	L	203093652771	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/03/2022		09/03/2022	16341.00	ST06NES0903.001	E
203093652772	L	203093652772	STAR06		ST06NES	BHAGWAN SINGH	30911799640	09/03/2022		09/03/2022	16111.00	ST06NES0903.001	E
203093652773	I	203093652773	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/03/2022		09/03/2022	14426.00	ST06NES0903.001	E
203093652774	L	203093652774	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	09/03/2022		09/03/2022	11552.00	ST06NES0903.001	E
203093652775	L	203093652775	STAR06		ST06NES	VICKY KUMAR	31062214024	09/03/2022		09/03/2022	14461.00	ST06NES0903.001	E
203093652776	L	203093652776	STAR06		ST06NES	SHUBHAM KUMAR	004521000005194	09/03/2022		09/03/2022	4950.00	ST06NES0903.001	E
203093652777	L	203093652777	STAR06		ST06NES	ROHIT RAJA	7146138086	09/03/2022		09/03/2022	10451.00	ST06NES0903.001	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
203093652779	L	203093652779	STAR06		ST06NES	SACHIN KUMAR	85652250067790	09/03/2022		09/03/2022	8818.00	ST06NES0903.001	E
203093652780	L	203093652780	STAR06		ST06NES	PARVEEN SINGH	545802010010935	09/03/2022		09/03/2022	13910.00	ST06NES0903.001	E
203093652781	L	203093652781	STAR06		ST06NES	AJIT KUMAR	38606893392	09/03/2022		09/03/2022	1792.00	ST06NES0903.001	E
203093652782	I	203093652782	STAR06		ST06NES	MAHENDER SINGH	00881000154633	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652783	I	203093652783	STAR06		ST06NES	JAGDISH SINGH	50100079291427	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652784	I	203093652784	STAR06		ST06NES	ANAND SINGH	50100075247479	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652785	I	203093652785	STAR06		ST06NES	YASH THAKUR	50100286019393	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652786	I	203093652786	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652787	I	203093652787	STAR06		ST06NES	KAMAL SINGH	50100075247976	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652788	I	203093652788	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	09/03/2022		09/03/2022	8251.00	ST06NES0903.001	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
203093652789	I	203093652789	STAR06		ST06NES	SHANU KUMAR	50100075247785	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652790	L	203093652790	STAR06		ST06NES	NEERAJ KUMAR	2042000100169982	09/03/2022		09/03/2022	8251.00	ST06NES0903.001	E
203093652791	I	203093652791	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652792	I	203093652792	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/03/2022		09/03/2022	16150.00	ST06NES0903.001	E
203093652793	I	203093652793	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/03/2022		09/03/2022	15991.00	ST06NES0903.001	E
203093652794	I	203093652794	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/03/2022		09/03/2022	35480.00	ST06NES0903.001	E
203093652795	L	203093652795	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/03/2022		09/03/2022	6844.00	ST06NES0903.001	E
203093652796	L	203093652796	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/03/2022		09/03/2022	14981.00	ST06NES0903.001	E
203093652797	I	203093652797	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/03/2022		09/03/2022	8801.00	ST06NES0903.001	E
203093652798	L	203093652798	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/03/2022		09/03/2022	13201.00	ST06NES0903.001	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
203093652799	I	203093652799	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	09/03/2022		09/03/2022	15195.00	ST06NES0903.001	E
203093652800	L	203093652800	STAR06		ST06NES	PRADIP	346902010731582	09/03/2022		09/03/2022	15375.00	ST06NES0903.001	E
203093652801	L	203093652801	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/03/2022		09/03/2022	11694.00	ST06NES0903.001	E
203093652802	L	203093652802	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	09/03/2022		09/03/2022	5942.00	ST06NES0903.001	E
203093652803	L	203093652803	STAR06		ST06NES	VINOD	33288100014020	09/03/2022		09/03/2022	11836.00	ST06NES0903.001	E
203093652804	L	203093652804	STAR06		ST06NES	SURENDER SINGH	59140153889	09/03/2022		09/03/2022	10017.00	ST06NES0903.001	E
203093652805	L	203093652805	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	09/03/2022		09/03/2022	11427.00	ST06NES0903.001	E
203093652806	L	203093652806	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	09/03/2022		09/03/2022	10685.00	ST06NES0903.001	E
203093652807	L	203093652807	STAR06		ST06NES	ANOOP SINGH	32047512474	09/03/2022		09/03/2022	15278.00	ST06NES0903.001	E
203093652808	L	203093652808	STAR06		ST06NES	AJAY KUMAR	37712754060	09/03/2022		09/03/2022	8251.00	ST06NES0903.001	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
203093652809	L	203093652809	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	09/03/2022		09/03/2022	10044.00	ST06NES0903.001	E
203093652810	L	203093652810	STAR06		ST06NES	AKASH TYAGI	3442101004338	09/03/2022		09/03/2022	7842.00	ST06NES0903.001	E
203093652811	L	203093652811	STAR06		ST06NES	VINAY KUMAR	346902120005983	09/03/2022		09/03/2022	9085.00	ST06NES0903.001	E
203093652813	L	203093652813	STAR06		ST06NES	DHANRAJ	10080541633	09/03/2022		09/03/2022	13768.00	ST06NES0903.001	E
203093652814	L	203093652814	STAR06		ST06NES	SUHEL	9745802146	09/03/2022		09/03/2022	10485.00	ST06NES0903.001	E
203093652815	L	203093652815	STAR06		ST06NES	AMIT KUMAR	33537928296	09/03/2022		09/03/2022	9794.00	ST06NES0903.001	E
203093652816	L	203093652816	STAR06		ST06NES	SUMIT PAL	4052001700007617	09/03/2022		09/03/2022	12243.00	ST06NES0903.001	E
203093652818	L	203093652818	STAR06		ST06NES	RAMJEET	40058095227	09/03/2022		09/03/2022	10611.00	ST06NES0903.001	E
203093652821	L	203093652821	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	09/03/2022		09/03/2022	14445.00	ST06NES0903.001	E
203093652823	L	203093652823	STAR06		ST06NES	SUNDRAM	12511000005956	09/03/2022		09/03/2022	8113.00	ST06NES0903.001	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
203093652824	I	203093652824	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652825	L	203093652825	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652828	L	203093652828	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	09/03/2022		09/03/2022	11002.00	ST06NES0903.001	E
203093652829	L	203093652829	STAR06		ST06NES	ATUL SHARMA	8461101003372	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093652830	L	203093652830	STAR06		ST06NES	SHOBHAN SINGH	664201503377	09/03/2022		09/03/2022	9510.00	ST06NES0903.001	E
203093652831	L	203093652831	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	09/03/2022		09/03/2022	11144.00	ST06NES0903.001	E
203093652832	L	203093652832	STAR06		ST06NES	AALOK	53098100007959	09/03/2022		09/03/2022	1933.00	ST06NES0903.001	E
203093652833	I	203093652833	STAR06		ST06NES	VIMAL SINGH	01321000015432	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652834	L	203093652834	STAR06		ST06NES	SUNIL SHARMA	37121028947	09/03/2022		09/03/2022	11002.00	ST06NES0903.001	E
203093652835	I	203093652835	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	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
203093652836	L	203093652836	STAR06		ST06NES	GAURAV KUMAR	34557387582	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652837	L	203093652837	STAR06		ST06NES	ASHOK	4070000100123839	09/03/2022		09/03/2022	11978.00	ST06NES0903.001	E
203093652838	L	203093652838	STAR06		ST06NES	AKASH	26488100001253	09/03/2022		09/03/2022	6209.00	ST06NES0903.001	E
203093652839	L	203093652839	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	09/03/2022		09/03/2022	6902.00	ST06NES0903.001	E
203093652840	L	203093652840	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652841	L	203093652841	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	09/03/2022		09/03/2022	18090.00	ST06NES0903.001	E
203093652842	L	203093652842	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652843	L	203093652843	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	09/03/2022		09/03/2022	14036.00	ST06NES0903.001	E
203093652844	L	203093652844	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	09/03/2022		09/03/2022	8960.00	ST06NES0903.001	E
203093652845	I	203093652845	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	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
203093652847	L	203093652847	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652848	L	203093652848	STAR06		ST06NES	YOGESH KUMAR	34090385026	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652850	L	203093652850	STAR06		ST06NES	PAVAN KUMAR	4965001700038452	09/03/2022		09/03/2022	9776.00	ST06NES0903.001	E
203093652851	L	203093652851	STAR06		ST06NES	HARPAL SINGH	629301509186	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652852	L	203093652852	STAR06		ST06NES	MANOJ	3659000100097103	09/03/2022		09/03/2022	19939.00	ST06NES0903.001	E
203093652853	L	203093652853	STAR06		ST06NES	KHEM SINGH	6946000100025854	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652854	L	203093652854	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652855	L	203093652855	STAR06		ST06NES	NITU	6441000100071950	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652856	L	203093652856	STAR06		ST06NES	KRASHNA	32520589711	09/03/2022		09/03/2022	8677.00	ST06NES0903.001	E
203093652857	L	203093652857	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	09/03/2022		09/03/2022	10044.00	ST06NES0903.001	E

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203093652858	L	203093652858	STAR06		ST06NES	AMIT KUMAR	37215590333	09/03/2022		09/03/2022	11302.00	ST06NES0903.001	E

203093652859	L	203093652859	STAR06	ST06NES	KRISHNA KUMAR	0233104000054685	09/03/2022	09/03/2022	4542.00	ST06NES0903.001	E
203093652860	L	203093652860	STAR06	ST06NES	SACHIN KUMAR	0267000104603658	09/03/2022	09/03/2022	10451.00	ST06NES0903.001	E
203093652861	L	203093652861	STAR06	ST06NES	SATISH	03482191072771	09/03/2022	09/03/2022	14994.00	ST06NES0903.001	E
203093652862	L	203093652862	STAR06	ST06NES	NEERAJ	20423226600	09/03/2022	09/03/2022	7293.00	ST06NES0903.001	E
203093652863	L	203093652863	STAR06	ST06NES	BANTI KUMAR	91471700019348	09/03/2022	09/03/2022	14994.00	ST06NES0903.001	E
203093652864	L	203093652864	STAR06	ST06NES	BHURE KHAN	04712121007931	09/03/2022	09/03/2022	14994.00	ST06NES0903.001	E
203093652865	I	203093652865	STAR06	ST06NES	DHARMENDRA KUMAR	50100075247482	09/03/2022	09/03/2022	14036.00	ST06NES0903.001	E
203093652866	L	203093652866	STAR06	ST06NES	PRADEEP KUMAR	03482121010347	09/03/2022	09/03/2022	10044.00	ST06NES0903.001	E
203093652867	L	203093652867	STAR06	ST06NES	DEEPAK KUMAR	53000100005954	09/03/2022	09/03/2022	2075.00	ST06NES0903.001	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
203093652869	L	203093652869	STAR06		ST06NES	KAILASH	91471500006108	09/03/2022		09/03/2022	10044.00	ST06NES0903.001	E
203093652871	L	203093652871	STAR06		ST06NES	RANVEER SINGH	3669000100099205	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652873	L	203093652873	STAR06		ST06NES	YOGESH KUMAR	911010050958047	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652875	L	203093652875	STAR06		ST06NES	KRISHNA KUMAR	3107782565	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652877	L	203093652877	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652879	L	203093652879	STAR06		ST06NES	DALVEER SINGH	36877457407	09/03/2022		09/03/2022	12101.00	ST06NES0903.001	E
203093652881	I	203093652881	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093652883	I	203093652883	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652885	L	203093652885	STAR06		ST06NES	SOM PAL SINGH	31792411190	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652888	L	203093652888	STAR06		ST06NES	OMPAL	35226968748	09/03/2022		09/03/2022	4967.00	ST06NES0903.001	E

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203093652890	L	203093652890	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	09/03/2022		09/03/2022	14587.00	ST06NES0903.001	E
203093652892	L	203093652892	STAR06		ST06NES	NAVEEN SINGH	20027387840	09/03/2022		09/03/2022	13485.00	ST06NES0903.001	E
203093652894	L	203093652894	STAR06		ST06NES	MAHENDER	1538000101573206	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652896	L	203093652896	STAR06		ST06NES	WASIL	0326010338417	09/03/2022		09/03/2022	11002.00	ST06NES0903.001	E
203093652897	L	203093652897	STAR06		ST06NES	SANJAY	1538000101630662	09/03/2022		09/03/2022	11002.00	ST06NES0903.001	E
203093652898	L	203093652898	STAR06		ST06NES	VISHAL BHARTI	4013173751	09/03/2022		09/03/2022	10044.00	ST06NES0903.001	E
203093652899	L	203093652899	STAR06		ST06NES	ARUN KUMAR	37293613962	09/03/2022		09/03/2022	7027.00	ST06NES0903.001	E
203093652900	I	203093652900	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652902	I	203093652902	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	09/03/2022		09/03/2022	16111.00	ST06NES0903.001	E
203093652904	L	203093652904	STAR06		ST06NES	ANKIT KR.	85702200078376	09/03/2022		09/03/2022	14319.00	ST06NES0903.001	E

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203093652906	L	203093652906	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652908	L	203093652908	STAR06		ST06NES	NISHANT	00422413000531	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652911	L	203093652911	STAR06		ST06NES	RAM BABU MANDAL	4028563713	09/03/2022		09/03/2022	7168.00	ST06NES0903.001	E

203093652913	L	203093652913	STAR06	ST06NES	YOGESH KUMAR	1762101033927	09/03/2022	09/03/2022	16111.00	ST06NES0903.001	E
203093652915	L	203093652915	STAR06	ST06NES	SHELENDRA KUMAR	34106220163	09/03/2022	09/03/2022	10451.00	ST06NES0903.001	E
203093652917	I	203093652917	STAR06	ST06NES	NARESH KUMAR	50100081370805	09/03/2022	09/03/2022	17552.00	ST06NES0903.001	E
203093652919	L	203093652919	STAR06	ST06NES	CHOTE LAL	1538001700016352	09/03/2022	09/03/2022	15403.00	ST06NES0903.001	E
203093652922	L	203093652922	STAR06	ST06NES	LALIT	39430874721	09/03/2022	09/03/2022	8960.00	ST06NES0903.001	E
203093652924	L	203093652924	STAR06	ST06NES	BHOOPENDRA YADAV	39534186182	09/03/2022	09/03/2022	10044.00	ST06NES0903.001	E
203093652926	L	203093652926	STAR06	ST06NES	RAVINDRA	36474223534	09/03/2022	09/03/2022	15403.00	ST06NES0903.001	E

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203093652928	I	203093652928	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093652930	I	203093652930	STAR06		ST06NES	GYANENDRA MANI	50100056563897	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652932	L	203093652932	STAR06		ST06NES	KALAM AZAD	48460100001948	09/03/2022		09/03/2022	2075.00	ST06NES0903.001	E
203093652934	L	203093652934	STAR06		ST06NES	ARSHAD ALI	48460100003860	09/03/2022		09/03/2022	12136.00	ST06NES0903.001	E
203093652936	L	203093652936	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	09/03/2022		09/03/2022	11144.00	ST06NES0903.001	E
203093652938	L	203093652938	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	09/03/2022		09/03/2022	12936.00	ST06NES0903.001	E
203093652940	L	203093652940	STAR06		ST06NES	AKASH RAWAT	33918519384	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652942	L	203093652942	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	09/03/2022		09/03/2022	12936.00	ST06NES0903.001	E
203093652945	L	203093652945	STAR06		ST06NES	MANOJ KUMAR	356002010030543	09/03/2022		09/03/2022	15136.00	ST06NES0903.001	E
203093652947	L	203093652947	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	09/03/2022		09/03/2022	15136.00	ST06NES0903.001	E

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203093652949	L	203093652949	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	09/03/2022		09/03/2022	10735.00	ST06NES0903.001	E
203093652952	L	203093652952	STAR06		ST06NES	ANURAG SINGH	732110110008078	09/03/2022		09/03/2022	17104.00	ST06NES0903.001	E
203093652954	L	203093652954	STAR06		ST06NES	ANURAG YADAV	536602010547075	09/03/2022		09/03/2022	10735.00	ST06NES0903.001	E
203093652957	L	203093652957	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	09/03/2022		09/03/2022	11552.00	ST06NES0903.001	E
203093652959	L	203093652959	STAR06		ST06NES	YASHVEER SINGH	133510110003761	09/03/2022		09/03/2022	9351.00	ST06NES0903.001	E
203093652962	L	203093652962	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093652964	L	203093652964	STAR06		ST06NES	PANKJ	95760100012314	09/03/2022		09/03/2022	15544.00	ST06NES0903.001	E
203093652966	I	203093652966	STAR06		ST06NES	SUNIL KUMAR	50100331448984	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093652968	L	203093652968	STAR06		ST06NES	ANIL KUMAR	6624000100029170	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093652971	L	203093652971	STAR06		ST06NES	YESHPAL SINGH	716110110007588	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	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
203093652973	L	203093652973	STAR06		ST06NES	SATISH KUMAR	6624000100131220	09/03/2022		09/03/2022	4967.00	ST06NES0903.001	E
203093652975	L	203093652975	STAR06		ST06NES	VEERBAL	40463378534	09/03/2022		09/03/2022	5003.00	ST06NES0903.001	E
203093652977	L	203093652977	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093652979	L	203093652979	STAR06		ST06NES	SHIVAM KUMAR	1269100100000776	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093652983	L	203093652983	STAR06		ST06NES	BHANU PRATAP	32670995324	09/03/2022		09/03/2022	12527.00	ST06NES0903.001	E
203093652985	I	203093652985	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E

203093652987	I	203093652987	STAR06	ST06NES	NEERAJ KUMAR	50100081361312	09/03/2022	09/03/2022	14418.00	ST06NES0903.001	E
203093652989	L	203093652989	STAR06	ST06NES	VEERPAL SINGH	00752171011292	09/03/2022	09/03/2022	7067.00	ST06NES0903.001	E
203093652991	L	203093652991	STAR06	ST06NES	CHANDRAPAL SINGH	3642000100061126	09/03/2022	09/03/2022	4435.00	ST06NES0903.001	E
203093652993	L	203093652993	STAR06	ST06NES	VINEET KUMAR	4905000100140187	09/03/2022	09/03/2022	8126.00	ST06NES0903.001	E

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203093652994	L	203093652994	STAR06		ST06NES	MD SHAHNAWAZ ALAM	37083952686	09/03/2022		09/03/2022	12136.00	ST06NES0903.001	E
203093652997	I	203093652997	STAR06		ST06NES	ABHISHEK KUMAR	50100224381904	09/03/2022		09/03/2022	11552.00	ST06NES0903.001	E
203093652998	I	203093652998	STAR06		ST06NES	SANJAY KUMAR	50100225831312	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653000	L	203093653000	STAR06		ST06NES	AKASH	33248843412	09/03/2022		09/03/2022	9902.00	ST06NES0903.001	E
203093653002	L	203093653002	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	09/03/2022		09/03/2022	9351.00	ST06NES0903.001	E
203093653019	L	203093653019	STAR06		ST06NES	AJAY KUSHWAH	223412010000205	09/03/2022		09/03/2022	9351.00	ST06NES0903.001	E
203093653020	L	203093653020	STAR06		ST06NES	BANI SINGH	33170817954	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653021	L	203093653021	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653022	L	203093653022	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653023	L	203093653023	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E

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203093653024	L	203093653024	STAR06		ST06NES	VISHNU DAYAL	04702221000086	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653025	L	203093653025	STAR06		ST06NES	ARVIND	59102200009	09/03/2022		09/03/2022	5092.00	ST06NES0903.001	E
203093653026	L	203093653026	STAR06		ST06NES	HEMANT KUMAR	04702282009717	09/03/2022		09/03/2022	9227.00	ST06NES0903.001	E
203093653027	L	203093653027	STAR06		ST06NES	GYAN CHAND	32407473093	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653028	L	203093653028	STAR06		ST06NES	BALRAM	91471500004605	09/03/2022		09/03/2022	9085.00	ST06NES0903.001	E
203093653029	L	203093653029	STAR06		ST06NES	RIZWAN ALI	54010100003176	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653030	L	203093653030	STAR06		ST06NES	SAMSUDDIN	11552118548	09/03/2022		09/03/2022	5784.00	ST06NES0903.001	E
203093653031	L	203093653031	STAR06		ST06NES	KAILASH KUMAR	37177993435	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093653032	L	203093653032	STAR06		ST06NES	DEEPAK SINGH BISHT	38796035297	09/03/2022		09/03/2022	6601.00	ST06NES0903.001	E
203093653033	L	203093653033	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E

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203093653034	L	203093653034	STAR06		ST06NES	ANIL KUMAR	50479818203	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093653035	L	203093653035	STAR06		ST06NES	FIROZ ALAM	20334698165	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653036	L	203093653036	STAR06		ST06NES	MD MOKIM	714410110001434	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093653037	L	203093653037	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093653038	L	203093653038	STAR06		ST06NES	KISHAN KUMAR	32413333150	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653039	L	203093653039	STAR06		ST06NES	GUDDU SINGH	2807000100088574	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653040	L	203093653040	STAR06		ST06NES	ARUN KUMAR SINGH	30263297612	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653041	L	203093653041	STAR06		ST06NES	JAIRAM	1538000100220112	09/03/2022		09/03/2022	20778.00	ST06NES0903.001	E

203093653042	L	203093653042	STAR06	ST06NES	SANJAY KUMAR BAIRWA	1538000101734074	09/03/2022	09/03/2022	19703.00	ST06NES0903.001	E
203093653043	L	203093653043	STAR06	ST06NES	JEEWAN SINGH RAWAT	52222191032414	09/03/2022	09/03/2022	17552.00	ST06NES0903.001	E

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203093653044	L	203093653044	STAR06		ST06NES	SANDEEP KUMAR	38772634630	09/03/2022		09/03/2022	7984.00	ST06NES0903.001	E
203093653045	L	203093653045	STAR06		ST06NES	Kevala Nand	2857000100011601	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653046	L	203093653046	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	09/03/2022		09/03/2022	13078.00	ST06NES0903.001	E
203093653048	I	203093653048	STAR06		ST06NES	PREMPAL SAINI	50100356085671	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653049	L	203093653049	STAR06		ST06NES	SURAJ SINGH	427002010025639	09/03/2022		09/03/2022	10735.00	ST06NES0903.001	E
203093653050	L	203093653050	STAR06		ST06NES	PANKAJ	77510100007922	09/03/2022		09/03/2022	9776.00	ST06NES0903.001	E
203093653051	L	203093653051	STAR06		ST06NES	RAHUL KUMAR	37983505908	09/03/2022		09/03/2022	19703.00	ST06NES0903.001	E
203093653052	L	203093653052	STAR06		ST06NES	RAMJEET SINGH	20069625276	09/03/2022		09/03/2022	17954.00	ST06NES0903.001	E
203093653053	L	203093653053	STAR06		ST06NES	GAJENDR	6441001500002982	09/03/2022		09/03/2022	7027.00	ST06NES0903.001	E
203093653054	L	203093653054	STAR06		ST06NES	JEETU KUMAR	91421500020545	09/03/2022		09/03/2022	18964.00	ST06NES0903.001	E

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203093653055	L	203093653055	STAR06		ST06NES	SANJAY	91470100014953	09/03/2022		09/03/2022	15969.00	ST06NES0903.001	E
203093653056	L	203093653056	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	09/03/2022		09/03/2022	7984.00	ST06NES0903.001	E
203093653057	L	203093653057	STAR06		ST06NES	VIPIN KUMAR	91471700022931	09/03/2022		09/03/2022	7027.00	ST06NES0903.001	E
203093653058	L	203093653058	STAR06		ST06NES	DEEPAK KUMAR	91471500008850	09/03/2022		09/03/2022	14994.00	ST06NES0903.001	E
203093653059	L	203093653059	STAR06		ST06NES	NITIN KUMAR	2213000100298385	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653060	L	203093653060	STAR06		ST06NES	ANKIT KUMAR	35232991203	09/03/2022		09/03/2022	11978.00	ST06NES0903.001	E
203093653061	L	203093653061	STAR06		ST06NES	SAURAV DUVE	639402010016381	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653062	L	203093653062	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	09/03/2022		09/03/2022	15136.00	ST06NES0903.001	E
203093653064	L	203093653064	STAR06		ST06NES	HEMANT RAWAT	89142180000636	09/03/2022		09/03/2022	13752.00	ST06NES0903.001	E
203093653065	L	203093653065	STAR06		ST06NES	AMIT KUMAR	36150627249	09/03/2022		09/03/2022	9776.00	ST06NES0903.001	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
203093653066	L	203093653066	STAR06		ST06NES	SANJEEV	92720100148840	09/03/2022		09/03/2022	9776.00	ST06NES0903.001	E
203093653067	L	203093653067	STAR06		ST06NES	SUNIL	0143101073574	09/03/2022		09/03/2022	7984.00	ST06NES0903.001	E
203093653068	L	203093653068	STAR06		ST06NES	ANIL KUMAR	135801502829	09/03/2022		09/03/2022	8943.00	ST06NES0903.001	E
203093653069	L	203093653069	STAR06		ST06NES	AFROZ ALAM	466210110016961	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653071	L	203093653071	STAR06		ST06NES	MD AFROJ	35756321232	09/03/2022		09/03/2022	10735.00	ST06NES0903.001	E
203093653072	L	203093653072	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653073	L	203093653073	STAR06		ST06NES	DHARMENDRA	91471700007341	09/03/2022		09/03/2022	13343.00	ST06NES0903.001	E
203093653074	L	203093653074	STAR06		ST06NES	AJAY KUMAR	91470100021157	09/03/2022		09/03/2022	8943.00	ST06NES0903.001	E
203093653075	L	203093653075	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653076	L	203093653076	STAR06		ST06NES	SANJAY KUMAR	53490100004448	09/03/2022		09/03/2022	3317.00	ST06NES0903.001	E

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203093653077	L	203093653077	STAR06		ST06NES	PAWAN KUMAR VISHAWKARMA	53490100026420	09/03/2022		09/03/2022	8144.00	ST06NES0903.001	E
203093653078	I	203093653078	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	09/03/2022		09/03/2022	24253.00	ST06NES0903.001	E
203093653079	L	203093653079	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	09/03/2022		09/03/2022	15403.00	ST06NES0903.001	E
203093653080	L	203093653080	STAR06		ST06NES	YOGESH KUMAR	775410110001135	09/03/2022		09/03/2022	13201.00	ST06NES0903.001	E
203093653081	L	203093653081	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653083	L	203093653083	STAR06		ST06NES	RAKESH	08831000634274	09/03/2022		09/03/2022	17552.00	ST06NES0903.001	E
203093653084	L	203093653084	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	09/03/2022		09/03/2022	11978.00	ST06NES0903.001	E
203093653085	L	203093653085	STAR06		ST06NES	ANIL KUMAR	5545665240	09/03/2022		09/03/2022	17298.00	ST06NES0903.001	E
203093653087	L	203093653087	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/03/2022		09/03/2022	27045.00	ST06NES0903.001	E
203093653088	L	203093653088	STAR06		ST06NES	JANAK SINGH	710910110001795	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	E

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203093653089	L	203093653089	STAR06		ST06NES	AMIT PAL	4559000100057811	09/03/2022		09/03/2022	16694.00	ST06NES0903.001	E
203093653090	L	203093653090	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	E
203093653091	L	203093653091	STAR06		ST06NES	SON PAL SINGH	32310275761	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	E
203093653092	L	203093653092	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	E
203093653093	L	203093653093	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/03/2022		09/03/2022	24253.00	ST06NES0903.001	E
203093653094	L	203093653094	STAR06		ST06NES	MOHIT	60238337426	09/03/2022		09/03/2022	16726.00	ST06NES0903.001	E
203093653095	I	203093653095	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	E
203093653097	L	203093653097	STAR06		ST06NES	ASHUTOSH	710910110002199	09/03/2022		09/03/2022	23136.00	ST06NES0903.001	E
203093653099	L	203093653099	STAR06		ST06NES	ANKIT	89222250014750	09/03/2022		09/03/2022	16851.00	ST06NES0903.001	E
203093653100	L	203093653100	STAR06		ST06NES	RAJNISH	1313569031	09/03/2022		09/03/2022	17346.00	ST06NES0903.001	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
203093653101	L	203093653101	STAR06		ST06NES	DILIP	48880100003752	09/03/2022		09/03/2022	24253.00	ST06NES0903.001	E
203093653102	L	203093653102	STAR06		ST06NES	HARISHANKAR	143301000012066	09/03/2022		09/03/2022	14974.00	ST06NES0903.001	E
203093653103	L	203093653103	STAR06		ST06NES	BABLU SHARMA	68008286859	09/03/2022		09/03/2022	21996.00	ST06NES0903.001	E
203093653104	L	203093653104	STAR06		ST06NES	SHIV KUMAR	34655912895	09/03/2022		09/03/2022	15469.00	ST06NES0903.001	E
203093653105	L	203093653105	STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/03/2022		09/03/2022	13146.00	ST06NES0903.001	E
203093653106	L	203093653106	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	09/03/2022		09/03/2022	20311.00	ST06NES0903.001	E
203093653107	L	203093653107	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/03/2022		09/03/2022	20985.00	ST06NES0903.001	E
203093653109	L	203093653109	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	09/03/2022		09/03/2022	24184.00	ST06NES0903.001	E
203093653110	L	203093653110	STAR06		ST06NES	RAKESH SINGH	48410100002874	09/03/2022		09/03/2022	10485.00	ST06NES0903.001	E
203093653112	L	203093653112	STAR06		ST06NES	UDIT	0609000109307821	09/03/2022		09/03/2022	23174.00	ST06NES0903.001	E

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203093653114	L	203093653114	STAR06		ST06NES	SURYA BHAN	38852388728	09/03/2022		09/03/2022	13429.00	ST06NES0903.001	E
203093653115	L	203093653115	STAR06		ST06NES	GOVIND SINGH	32724030231	09/03/2022		09/03/2022	14307.00	ST06NES0903.001	E
203093653118	L	203093653118	STAR06		ST06NES	PRAVEEN GAUR	5373000100017618	09/03/2022		09/03/2022	13218.00	ST06NES0903.001	E
203093653120	L	203093653120	STAR06		ST06NES	RAHUL KUMAR	4764001500725368	09/03/2022		09/03/2022	8535.00	ST06NES0903.001	E
203093653121	L	203093653121	STAR06		ST06NES	DHEERAJ	85612250014644	09/03/2022		09/03/2022	8943.00	ST06NES0903.001	E
203093653123	L	203093653123	STAR06		ST06NES	RAMESHWAR SHARMA	20213854861	09/03/2022		09/03/2022	15544.00	ST06NES0903.001	E
203093653124	L	203093653124	STAR06		ST06NES	AMIT KUMAR	770710100026714	09/03/2022		09/03/2022	1022.00	ST06NES0903.001	E
203093653125	L	203093653125	STAR06		ST06NES	BRAHAM SINGH	02272191007184	09/03/2022		09/03/2022	13641.00	ST06NES0903.001	E
203093653126	L	203093653126	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	09/03/2022		09/03/2022	18803.00	ST06NES0903.001	E
203093653127	L	203093653127	STAR06		ST06NES	OM PRAKASH SINGH	520291002068287	09/03/2022		09/03/2022	8473.00	ST06NES0903.001	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
203093653128	L	203093653128	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	09/03/2022		09/03/2022	16632.00	ST06NES0903.001	E
203093653129	L	203093653129	STAR06		ST06NES	MONU	5768000100001523	09/03/2022		09/03/2022	13473.00	ST06NES0903.001	E
203093653130	L	203093653130	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	09/03/2022		09/03/2022	16136.00	ST06NES0903.001	E
203093653131	L	203093653131	STAR06		ST06NES	VINAY VERMA	918010022453335	09/03/2022		09/03/2022	15469.00	ST06NES0903.001	E
203093653132	L	203093653132	STAR06		ST06NES	JAIVEER SINGH	03482010043150	09/03/2022		09/03/2022	7318.00	ST06NES0903.001	E
203093653133	L	203093653133	STAR06		ST06NES	VIKAS	3566192594	09/03/2022		09/03/2022	16968.00	ST06NES0903.001	E
203093653134	L	203093653134	STAR06		ST06NES	SACHIN	6479101003251	09/03/2022		09/03/2022	16304.00	ST06NES0903.001	E
203093653135	L	203093653135	STAR06		ST06NES	VIKASH YADAV	6133000100049070	09/03/2022		09/03/2022	18797.00	ST06NES0903.001	E
203093653136	L	203093653136	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	09/03/2022		09/03/2022	18130.00	ST06NES0903.001	E
203093653137	L	203093653137	STAR06		ST06NES	JITENDRA	50455184703	09/03/2022		09/03/2022	15311.00	ST06NES0903.001	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
203093653138	L	203093653138	STAR06		ST06NES	Hari Om	100072664556	09/03/2022		09/03/2022	9482.00	ST06NES0903.001	E
203093653139	L	203093653139	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	09/03/2022		09/03/2022	11974.00	ST06NES0903.001	E
203093653140	L	203093653140	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	09/03/2022		09/03/2022	11815.00	ST06NES0903.001	E
203093653141	L	203093653141	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	09/03/2022		09/03/2022	13971.00	ST06NES0903.001	E
203093653142	L	203093653142	STAR06		ST06NES	NAVED	6958347258	09/03/2022		09/03/2022	19302.00	ST06NES0903.001	E
203093653143	L	203093653143	STAR06		ST06NES	NISHANT KUMAR	27140100015941	09/03/2022		09/03/2022	13971.00	ST06NES0903.001	E
203093653144	L	203093653144	STAR06		ST06NES	SANJAY KUMAR	2212484180	09/03/2022		09/03/2022	20144.00	ST06NES0903.001	E
203093653145	L	203093653145	STAR06		ST06NES	PRAVEEN KUMAR	2375101015373	09/03/2022		09/03/2022	15318.00	ST06NES0903.001	E
203093653146	L	203093653146	STAR06		ST06NES	PRADEEP KUMAR	31580100014137	09/03/2022		09/03/2022	21074.00	ST06NES0903.001	E
203093653149	L	203093653149	STAR06		ST06NES	SHRI RAM	3742101002210	09/03/2022		09/03/2022	19938.00	ST06NES0903.001	E

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203093653150	L	203093653150	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/03/2022		09/03/2022	17366.00	ST06NES0903.001	E
203093653151	L	203093653151	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/03/2022		09/03/2022	26982.00	ST06NES0903.001	E
203093653152	L	203093653152	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/03/2022		09/03/2022	18829.00	ST06NES0903.001	E
203093653153	L	203093653153	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/03/2022		09/03/2022	13074.00	ST06NES0903.001	E
203093653154	L	203093653154	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/03/2022		09/03/2022	12794.00	ST06NES0903.001	E
203093653155	L	203093653155	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	09/03/2022		09/03/2022	14210.00	ST06NES0903.001	E
203093653156	L	203093653156	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/03/2022		09/03/2022	14357.00	ST06NES0903.001	E
203093653157	L	203093653157	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/03/2022		09/03/2022	12647.00	ST06NES0903.001	E
203093653158	L	203093653158	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	09/03/2022		09/03/2022	15356.00	ST06NES0903.001	E
203093653159	I	203093653159	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/03/2022		09/03/2022	15356.00	ST06NES0903.001	E

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203093653160	L	203093653160	STAR06		ST06NES	VIKAS	3992001500028454	09/03/2022		09/03/2022	26543.00	ST06NES0903.001	E
203093653161	L	203093653161	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/03/2022		09/03/2022	14620.00	ST06NES0903.001	E
203093653162	L	203093653162	STAR06		ST06NES	KARAM CHAND	35039138050	09/03/2022		09/03/2022	23842.00	ST06NES0903.001	E
203093653163	L	203093653163	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/03/2022		09/03/2022	22977.00	ST06NES0903.001	E
203093653164	L	203093653164	STAR06		ST06NES	DIP CHAND	554902010011351	09/03/2022		09/03/2022	24120.00	ST06NES0903.001	E
203093653165	I	203093653165	STAR06		ST06NES	VIJAY PAL	50100088909468	09/03/2022		09/03/2022	17064.00	ST06NES0903.001	E
203093653166	L	203093653166	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/03/2022		09/03/2022	14328.00	ST06NES0903.001	E
203093653167	L	203093653167	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/03/2022		09/03/2022	19080.00	ST06NES0903.001	E
203093653169	I	203093653169	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/03/2022		09/03/2022	36535.00	ST06NES0903.001	E
203093653170	L	203093653170	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/03/2022		09/03/2022	29463.00	ST06NES0903.001	E

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203093653171	L	203093653171	STAR06		ST06NES	DHARAM CHAND	31566035825	09/03/2022		09/03/2022	28708.00	ST06NES0903.001	E
203093653173	L	203093653173	STAR06		ST06NES	AJIT SINGH	520101268623541	09/03/2022		09/03/2022	18408.00	ST06NES0903.001	E

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203151194271	L	203151194271	STAR06		ST06NES	RAHUL KUMAR SHARMA	98190100005502	15/03/2022		15/03/2022	7251.00	ST06NES1503.001	E
203151194272	L	203151194272	STAR06		ST06NES	MANOJ KUMAR	2204101059615	15/03/2022		15/03/2022	5000.00	ST06NES1503.001	E

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203162151535	L	203162151535	STAR06		ST06NES	RAJEEV KUMAR JHA	3547082107	16/03/2022		16/03/2022	8251.00	ST06NES1603.001	E
203162151536	L	203162151536	STAR06		ST06NES	VIKAS KUMAR MANDAL	5745426290	16/03/2022		16/03/2022	8251.00	ST06NES1603.001	E

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