Payments View

Date :2 Jul 2022 11:44:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2070297830380	L	N183222021366162	STAR06		S06T	ANIL KUMAR	5545665240	02/07/2022	02/07/2022	02/07/2022	5000.00	S06T0207.001	E

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Date :8 Jun 2022 11:23:53

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
2060897300730	L	N159221990882688	STAR06		S06T	KL DEV ASSOCIATES	629801533677	08/06/2022	08/06/2022	08/06/2022	9000.00	S06T0806.001	E

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*** End of Report***

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Payments View

Date :16 Jun 2022 11:17:51

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
2061694181110	L	N167222001585283	STAR06		S06T	SOM PAL SINGH	31792411190	16/06/2022	16/06/2022	16/06/2022	150000.00	S06T1606.001	E
2061694181121	L	N167222001585279	STAR06		S06T	ROHITAS SINGH	2213001700193674	16/06/2022	16/06/2022	16/06/2022	200000.00	S06T1606.001	E

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Date :16 Jun 2022 14:09:35

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2061694181110	L	N167222001585283	STAR06		S06T	SOM PAL SINGH	31792411190	16/06/2022	16/06/2022	16/06/2022	150000.00	S06T1606.001	E
2061694181121	L	N167222001585279	STAR06		S06T	ROHITAS SINGH	2213001700193674	16/06/2022	16/06/2022	16/06/2022	200000.00	S06T1606.001	E
2061696817270	L	N167222001837808	STAR06		S06T	DEEPAK KAKKAR	0650000101230721	16/06/2022	16/06/2022	16/06/2022	30000.00	S06T1606.002	E
2061696817281	L	N167222001837822	STAR06		S06T	KRISHNA	34992186232	16/06/2022	16/06/2022	16/06/2022	20000.00	S06T1606.002	E
2061696817292	L	N167222001837818	STAR06		S06T	MAN MOHAN	91952200014715	16/06/2022	16/06/2022	16/06/2022	12000.00	S06T1606.002	E
2061696817303	L	N167222001830261	STAR06		S06T	Ganesh jha	34798030319	16/06/2022	16/06/2022	16/06/2022	24000.00	S06T1606.002	E

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Date :17 Jun 2022 15:26:08

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
2061710851670	I	206171085167	STAR06		S06T	ADITYA VEER SINGH	50100079328602	17/06/2022	17/06/2022	17/06/2022	10000.00	S06T1706.001	E

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Payments View

Date :21 Jun 2022 16:52:23

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
2062148300450	L	N172222007398839	STAR06		S06T	RAHUL KUMAR	37983505908	21/06/2022	21/06/2022	21/06/2022	108413.00	S06T2106.001	E

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Payments View

Date :27 Jun 2022 10:33:44

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
2062797528760	L	N178222012599115	STAR06		S06T	NITIN KUMAR	2213000100298385	27/06/2022	27/06/2022	27/06/2022	69581.00	S06T2706.001	E

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Payments View

Date :30 Jun 2022 11:17:47

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
2063051984450	I	206305198445	STAR06		S06T	RAVENDRA KUMAR	50100081361717	30/06/2022	30/06/2022	30/06/2022	30000.00	S06T3006.001	E
2063051984461	L	N181222017073601	STAR06		S06T	PRADIP	346902010731582	30/06/2022	30/06/2022	30/06/2022	10000.00	S06T3006.001	E
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Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868417	I	206091868417	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/06/2022		09/06/2022	18050.00	ST06NES0906.001	E
206091868419	I	206091868419	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/06/2022		09/06/2022	23077.00	ST06NES0906.001	E
206091868420	L	206091868420	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/06/2022		09/06/2022	28287.00	ST06NES0906.001	E
206091868421	L	206091868421	STAR06		ST06NES	MAN MOHAN	91952200014715	09/06/2022		09/06/2022	11028.00	ST06NES0906.001	E
206091868423	L	206091868423	STAR06		ST06NES	TANNU	2006108014730	09/06/2022		09/06/2022	10575.00	ST06NES0906.001	E
206091868424	L	206091868424	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/06/2022		09/06/2022	3235.00	ST06NES0906.001	E
206091868425	I	206091868425	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/06/2022		09/06/2022	19703.00	ST06NES0906.001	E
206091868426	I	206091868426	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	09/06/2022		09/06/2022	8590.00	ST06NES0906.001	E
206091868427	I	206091868427	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/06/2022		09/06/2022	15403.00	ST06NES0906.001	E
206091868428	L	206091868428	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/06/2022		09/06/2022	21062.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868429	I	206091868429	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/06/2022		09/06/2022	15889.00	ST06NES0906.001	E
206091868430	L	206091868430	STAR06		ST06NES	VISHAL	1836001709243806	09/06/2022		09/06/2022	14793.00	ST06NES0906.001	E
206091868431	I	206091868431	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/06/2022		09/06/2022	17785.00	ST06NES0906.001	E
206091868432	L	206091868432	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/06/2022		09/06/2022	17579.00	ST06NES0906.001	E
206091868433	I	206091868433	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/06/2022		09/06/2022	17019.00	ST06NES0906.001	E
206091868434	L	206091868434	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	09/06/2022		09/06/2022	12052.00	ST06NES0906.001	E
206091868435	L	206091868435	STAR06		ST06NES	SACHIN KUMAR	85652250067790	09/06/2022		09/06/2022	11556.00	ST06NES0906.001	E
206091868436	L	206091868436	STAR06		ST06NES	PARVEEN SINGH	545802010010935	09/06/2022		09/06/2022	12549.00	ST06NES0906.001	E
206091868437	L	206091868437	STAR06		ST06NES	MANU KUMAR PATEL	20128677053	09/06/2022		09/06/2022	1874.00	ST06NES0906.001	E
206091868438	I	206091868438	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/06/2022		09/06/2022	19703.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868439	I	206091868439	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/06/2022		09/06/2022	15586.00	ST06NES0906.001	E
206091868440	I	206091868440	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/06/2022		09/06/2022	37586.00	ST06NES0906.001	E
206091868441	L	206091868441	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/06/2022		09/06/2022	17935.00	ST06NES0906.001	E
206091868442	L	206091868442	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/06/2022		09/06/2022	9166.00	ST06NES0906.001	E
206091868443	I	206091868443	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/06/2022		09/06/2022	9327.00	ST06NES0906.001	E
206091868444	L	206091868444	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/06/2022		09/06/2022	14040.00	ST06NES0906.001	E
206091868445	I	206091868445	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	09/06/2022		09/06/2022	14894.00	ST06NES0906.001	E
206091868446	L	206091868446	STAR06		ST06NES	PRADIP	346902010731582	09/06/2022		09/06/2022	10624.00	ST06NES0906.001	E
206091868447	L	206091868447	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/06/2022		09/06/2022	11428.00	ST06NES0906.001	E

206091868448	L	206091868448	STAR06		ST06NES	VINOD	33288100014020	09/06/2022		09/06/2022	12421.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868449	L	206091868449	STAR06		ST06NES	SURENDER SINGH	59140153889	09/06/2022		09/06/2022	11162.00	ST06NES0906.001	E
206091868450	L	206091868450	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	09/06/2022		09/06/2022	13708.00	ST06NES0906.001	E
206091868452	L	206091868452	STAR06		ST06NES	ANOOP SINGH	32047512474	09/06/2022		09/06/2022	4296.00	ST06NES0906.001	E
206091868453	L	206091868453	STAR06		ST06NES	AJAY KUMAR	37712754060	09/06/2022		09/06/2022	7709.00	ST06NES0906.001	E
206091868455	L	206091868455	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	09/06/2022		09/06/2022	4599.00	ST06NES0906.001	E
206091868456	L	206091868456	STAR06		ST06NES	VINAY KUMAR	346902120005983	09/06/2022		09/06/2022	9327.00	ST06NES0906.001	E
206091868457	L	206091868457	STAR06		ST06NES	DHANRAJ	10080541633	09/06/2022		09/06/2022	13670.00	ST06NES0906.001	E
206091868459	L	206091868459	STAR06		ST06NES	AMIT KUMAR	33537928296	09/06/2022		09/06/2022	8830.00	ST06NES0906.001	E
206091868460	L	206091868460	STAR06		ST06NES	RAMJEET	40058095227	09/06/2022		09/06/2022	3125.00	ST06NES0906.001	E
206091868461	L	206091868461	STAR06		ST06NES	ROHIT KUMAR	32373186276	09/06/2022		09/06/2022	14660.00	ST06NES0906.001	E

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Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868462	L	206091868462	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	09/06/2022		09/06/2022	11924.00	ST06NES0906.001	E
206091868463	L	206091868463	STAR06		ST06NES	SUNDRAM	12511000005956	09/06/2022		09/06/2022	8574.00	ST06NES0906.001	E
206091868465	L	206091868465	STAR06		ST06NES	RAMESH KUMAR	7175923610	09/06/2022		09/06/2022	6346.00	ST06NES0906.001	E
206091868466	L	206091868466	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	09/06/2022		09/06/2022	9440.00	ST06NES0906.001	E
206091868467	L	206091868467	STAR06		ST06NES	SUJIT KUMAR MISHRA	358102120004435	09/06/2022		09/06/2022	9675.00	ST06NES0906.001	E
206091868468	L	206091868468	STAR06		ST06NES	RAHUL KUMAR	636502120004431	09/06/2022		09/06/2022	4861.00	ST06NES0906.001	E
206091868470	L	206091868470	STAR06		ST06NES	YOGESH KUMAR	34090385026	09/06/2022		09/06/2022	9470.00	ST06NES0906.001	E
206091868471	L	206091868471	STAR06		ST06NES	PAVAN KUMAR	4965001700038452	09/06/2022		09/06/2022	8093.00	ST06NES0906.001	E
206091868473	L	206091868473	STAR06		ST06NES	RAVINDRA	36474223534	09/06/2022		09/06/2022	15403.00	ST06NES0906.001	E
206091868474	I	206091868474	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	09/06/2022		09/06/2022	9938.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868475	L	206091868475	STAR06		ST06NES	RIZWAN ALI	54010100003176	09/06/2022		09/06/2022	19703.00	ST06NES0906.001	E
206091868476	L	206091868476	STAR06		ST06NES	KAILASH KUMAR	37177993435	09/06/2022		09/06/2022	13414.00	ST06NES0906.001	E
206091868477	L	206091868477	STAR06		ST06NES	RAJESH KUMAR	6199001700057854	09/06/2022		09/06/2022	8205.00	ST06NES0906.001	E
206091868478	L	206091868478	STAR06		ST06NES	KARANVEER	3940132516	09/06/2022		09/06/2022	15034.00	ST06NES0906.001	E

206091868480	L	206091868480	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	09/06/2022		09/06/2022	15034.00	ST06NES0906.001	E
206091868481	L	206091868481	STAR06		ST06NES	ANIL KUMAR	50479818203	09/06/2022		09/06/2022	15034.00	ST06NES0906.001	E
206091868482	L	206091868482	STAR06		ST06NES	JITENDRA	3902473494	09/06/2022		09/06/2022	10562.00	ST06NES0906.001	E
206091868484	L	206091868484	STAR06		ST06NES	ARVIND KUMAR	3389575022	09/06/2022		09/06/2022	10562.00	ST06NES0906.001	E
206091868485	L	206091868485	STAR06		ST06NES	DINESH KUMAR	50275262620	09/06/2022		09/06/2022	6587.00	ST06NES0906.001	E
206091868487	L	206091868487	STAR06		ST06NES	HARSH	9246639296	09/06/2022		09/06/2022	3013.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868488	I	206091868488	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	09/06/2022		09/06/2022	15403.00	ST06NES0906.001	E
206091868489	L	206091868489	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	09/06/2022		09/06/2022	11443.00	ST06NES0906.001	E
206091868490	L	206091868490	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	09/06/2022		09/06/2022	7837.00	ST06NES0906.001	E
206091868491	L	206091868491	STAR06		ST06NES	ATUL SHARMA	8461101003372	09/06/2022		09/06/2022	17552.00	ST06NES0906.001	E
206091868492	L	206091868492	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	09/06/2022		09/06/2022	11562.00	ST06NES0906.001	E
206091868493	L	206091868493	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	09/06/2022		09/06/2022	11812.00	ST06NES0906.001	E
206091868495	I	206091868495	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/06/2022		09/06/2022	17552.00	ST06NES0906.001	E
206091868496	L	206091868496	STAR06		ST06NES	SUHEL	9745802146	09/06/2022		09/06/2022	9199.00	ST06NES0906.001	E
206091868497	L	206091868497	STAR06		ST06NES	RAHUL	4688000103393706	09/06/2022		09/06/2022	10276.00	ST06NES0906.001	E
206091868498	I	206091868498	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	09/06/2022		09/06/2022	24253.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
206091868499	L	206091868499	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	09/06/2022		09/06/2022	15403.00	ST06NES0906.001	E
206091868500	L	206091868500	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	09/06/2022		09/06/2022	17552.00	ST06NES0906.001	E
206091868501	L	206091868501	STAR06		ST06NES	RAKESH	08831000634274	09/06/2022		09/06/2022	17552.00	ST06NES0906.001	E
206091868502	L	206091868502	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	09/06/2022		09/06/2022	14296.00	ST06NES0906.001	E
206091868503	L	206091868503	STAR06		ST06NES	ANIL KUMAR	5545665240	09/06/2022		09/06/2022	18331.00	ST06NES0906.001	E
206091868504	L	206091868504	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/06/2022		09/06/2022	26438.00	ST06NES0906.001	E
206091868505	L	206091868505	STAR06		ST06NES	JANAK SINGH	710910110001795	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868506	L	206091868506	STAR06		ST06NES	AMIT PAL	4559000100057811	09/06/2022		09/06/2022	24253.00	ST06NES0906.001	E
206091868507	L	206091868507	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868508	L	206091868508	STAR06		ST06NES	SON PAL SINGH	32310275761	09/06/2022		09/06/2022	19044.00	ST06NES0906.001	E

Payments View

Date :9 Jun 2022 15:22:22

Pay Doc	Payment	Cheque	Company	Tenor(Days)	Client	Beneficiary	Bene Acct	Upload	Run	Value	Total	Trans.Ref.No	Status

No	Type	No.	Code		Code	Name	No	Date	Date	Date	Amount		
206091868509	L	206091868509	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	09/06/2022		09/06/2022	17152.00	ST06NES0906.001	E
206091868510	L	206091868510	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/06/2022		09/06/2022	24253.00	ST06NES0906.001	E
206091868511	L	206091868511	STAR06		ST06NES	MOHIT	60238337426	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868512	I	206091868512	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868513	L	206091868513	STAR06		ST06NES	YOGESH KUMAR	775410110001135	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868514	L	206091868514	STAR06		ST06NES	ASHUTOSH	710910110002199	09/06/2022		09/06/2022	23244.00	ST06NES0906.001	E
206091868515	L	206091868515	STAR06		ST06NES	ANKIT	89222250014750	09/06/2022		09/06/2022	16851.00	ST06NES0906.001	E
206091868516	L	206091868516	STAR06		ST06NES	RAJNISH	1313569031	09/06/2022		09/06/2022	17346.00	ST06NES0906.001	E
206091868517	L	206091868517	STAR06		ST06NES	DILIP	48880100003752	09/06/2022		09/06/2022	24253.00	ST06NES0906.001	E
206091868518	L	206091868518	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/06/2022		09/06/2022	14586.00	ST06NES0906.001	E

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206091868519	L	206091868519	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/06/2022		09/06/2022	14080.00	ST06NES0906.001	E
206091868520	L	206091868520	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/06/2022		09/06/2022	16436.00	ST06NES0906.001	E
206091868521	L	206091868521	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/06/2022		09/06/2022	15872.00	ST06NES0906.001	E
206091868522	L	206091868522	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/06/2022		09/06/2022	22911.00	ST06NES0906.001	E
206091868523	L	206091868523	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/06/2022		09/06/2022	14247.00	ST06NES0906.001	E
206091868524	I	206091868524	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/06/2022		09/06/2022	20227.00	ST06NES0906.001	E
206091868525	L	206091868525	STAR06		ST06NES	TULSI KUMAR	35884425199	09/06/2022		09/06/2022	8482.00	ST06NES0906.001	E
206091868526	L	206091868526	STAR06		ST06NES	ARJUN	498102120000203	09/06/2022		09/06/2022	844.00	ST06NES0906.001	E
206091868527	L	206091868527	STAR06		ST06NES	KRISHNA BAHADUR	55149993079	09/06/2022		09/06/2022	16000.00	ST06NES0906.001	E
206091868528	L	206091868528	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/06/2022		09/06/2022	17057.00	ST06NES0906.001	E

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206091868529	L	206091868529	STAR06		ST06NES	KARAM CHAND	35039138050	09/06/2022		09/06/2022	15605.00	ST06NES0906.001	E
206091868530	L	206091868530	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/06/2022		09/06/2022	24234.00	ST06NES0906.001	E
206091868531	L	206091868531	STAR06		ST06NES	DIP CHAND	554902010011351	09/06/2022		09/06/2022	23823.00	ST06NES0906.001	E
206091868532	I	206091868532	STAR06		ST06NES	VIJAY PAL	50100088909468	09/06/2022		09/06/2022	18750.00	ST06NES0906.001	E
206091868534	L	206091868534	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/06/2022		09/06/2022	13403.00	ST06NES0906.001	E
206091868536	L	206091868536	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/06/2022		09/06/2022	15310.00	ST06NES0906.001	E
206091868539	I	206091868539	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/06/2022		09/06/2022	35850.00	ST06NES0906.001	E
206091868541	L	206091868541	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/06/2022		09/06/2022	29127.00	ST06NES0906.001	E
206091868546	L	206091868546	STAR06		ST06NES	DHARAM CHAND	31566035825	09/06/2022		09/06/2022	28039.00	ST06NES0906.001	E
206091868547	L	206091868547	STAR06		ST06NES	AJIT SINGH	520101268623541	09/06/2022		09/06/2022	16905.00	ST06NES0906.001	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
206102812219	I	206102812219	STAR06		ST06NES	MAHENDER SINGH	00881000154633	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812221	I	206102812221	STAR06		ST06NES	JAGDISH SINGH	50100079291427	10/06/2022		10/06/2022	11924.00	ST06NES1006.001	E
206102812223	I	206102812223	STAR06		ST06NES	ANAND SINGH	50100075247479	10/06/2022		10/06/2022	11924.00	ST06NES1006.001	E
206102812224	I	206102812224	STAR06		ST06NES	YASH THAKUR	50100286019393	10/06/2022		10/06/2022	11924.00	ST06NES1006.001	E
206102812226	I	206102812226	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	10/06/2022		10/06/2022	11924.00	ST06NES1006.001	E
206102812228	I	206102812228	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812230	L	206102812230	STAR06		ST06NES	GAURAV KUMAR	34557387582	10/06/2022		10/06/2022	15034.00	ST06NES1006.001	E
206102812232	L	206102812232	STAR06		ST06NES	AKASH	26488100001253	10/06/2022		10/06/2022	8077.00	ST06NES1006.001	E
206102812234	L	206102812234	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	10/06/2022		10/06/2022	8846.00	ST06NES1006.001	E
206102812236	L	206102812236	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E

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206102812238	L	206102812238	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	10/06/2022		10/06/2022	18090.00	ST06NES1006.001	E
206102812240	L	206102812240	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812242	L	206102812242	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	10/06/2022		10/06/2022	7949.00	ST06NES1006.001	E
206102812244	L	206102812244	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	10/06/2022		10/06/2022	6587.00	ST06NES1006.001	E
206102812246	L	206102812246	STAR06		ST06NES	YOGESH KUMAR	911010050958047	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812248	L	206102812248	STAR06		ST06NES	KRISHNA KUMAR	3107782565	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812250	L	206102812250	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812251	I	206102812251	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812253	I	206102812253	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812254	L	206102812254	STAR06		ST06NES	NISHU KUMAR	0774001500289577	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E

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206102812256	L	206102812256	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	10/06/2022		10/06/2022	18476.00	ST06NES1006.001	E
206102812258	L	206102812258	STAR06		ST06NES	VICKY SINGH	21952413000602	10/06/2022		10/06/2022	6843.00	ST06NES1006.001	E
206102812260	L	206102812260	STAR06		ST06NES	SOM PAL SINGH	31792411190	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812261	L	206102812261	STAR06		ST06NES	RAHUL KUMAR SHARMA	98190100005502	10/06/2022		10/06/2022	12052.00	ST06NES1006.001	E
206102812263	L	206102812263	STAR06		ST06NES	MANOJ KUMAR	2204101059615	10/06/2022		10/06/2022	4968.00	ST06NES1006.001	E
206102812265	L	206102812265	STAR06		ST06NES	OMPAL	35226968748	10/06/2022		10/06/2022	15034.00	ST06NES1006.001	E
206102812266	L	206102812266	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	10/06/2022		10/06/2022	15915.00	ST06NES1006.001	E
206102812268	L	206102812268	STAR06		ST06NES	NAVEEN SINGH	20027387840	10/06/2022		10/06/2022	10819.00	ST06NES1006.001	E

206102812270	L	206102812270	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	10/06/2022		10/06/2022	15034.00	ST06NES1006.001	E
206102812272	L	206102812272	STAR06		ST06NES	MAHENDER	1538000101573206	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	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
206102812273	L	206102812273	STAR06		ST06NES	WASIL	0326010338417	10/06/2022		10/06/2022	11059.00	ST06NES1006.001	E
206102812275	L	206102812275	STAR06		ST06NES	SANJAY	1538000101630662	10/06/2022		10/06/2022	11059.00	ST06NES1006.001	E
206102812277	L	206102812277	STAR06		ST06NES	VISHAL BHARTI	4013173751	10/06/2022		10/06/2022	10066.00	ST06NES1006.001	E
206102812279	L	206102812279	STAR06		ST06NES	ARUN KUMAR	37293613962	10/06/2022		10/06/2022	8974.00	ST06NES1006.001	E
206102812280	I	206102812280	STAR06		ST06NES	NARESH KUMAR	50100081370805	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812282	L	206102812282	STAR06		ST06NES	CHOTE LAL	1538001700016352	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812284	L	206102812284	STAR06		ST06NES	LALIT	39430874721	10/06/2022		10/06/2022	9071.00	ST06NES1006.001	E
206102812285	I	206102812285	STAR06		ST06NES	GYANENDRA MANI	50100056563897	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812287	L	206102812287	STAR06		ST06NES	KALAM AZAD	48460100001948	10/06/2022		10/06/2022	8943.00	ST06NES1006.001	E
206102812289	L	206102812289	STAR06		ST06NES	ARSHAD ALI	48460100003860	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E

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206102812290	L	206102812290	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	10/06/2022		10/06/2022	17067.00	ST06NES1006.001	E
206102812292	L	206102812292	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	10/06/2022		10/06/2022	18092.00	ST06NES1006.001	E
206102812294	L	206102812294	STAR06		ST06NES	AKASH RAWAT	33918519384	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E
206102812295	L	206102812295	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E
206102812297	L	206102812297	STAR06		ST06NES	MANOJ KUMAR	356002010030543	10/06/2022		10/06/2022	17067.00	ST06NES1006.001	E
206102812299	L	206102812299	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	10/06/2022		10/06/2022	18092.00	ST06NES1006.001	E
206102812301	L	206102812301	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	10/06/2022		10/06/2022	6218.00	ST06NES1006.001	E
206102812303	L	206102812303	STAR06		ST06NES	ANURAG SINGH	732110110008078	10/06/2022		10/06/2022	13430.00	ST06NES1006.001	E
206102812304	L	206102812304	STAR06		ST06NES	ANURAG YADAV	536602010547075	10/06/2022		10/06/2022	8943.00	ST06NES1006.001	E
206102812306	L	206102812306	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	10/06/2022		10/06/2022	12421.00	ST06NES1006.001	E

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206102812309	L	206102812309	STAR06		ST06NES	YASHVEER SINGH	133510110003761	10/06/2022		10/06/2022	8446.00	ST06NES1006.001	E
206102812310	L	206102812310	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	10/06/2022		10/06/2022	8943.00	ST06NES1006.001	E

206102812312	L	206102812312	STAR06		ST06NES	PANKJ	95760100012314	10/06/2022		10/06/2022	14296.00	ST06NES1006.001	E
206102812314	I	206102812314	STAR06		ST06NES	SUNIL KUMAR	50100331448984	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812316	L	206102812316	STAR06		ST06NES	ANIL KUMAR	6624000100029170	10/06/2022		10/06/2022	15034.00	ST06NES1006.001	E
206102812318	L	206102812318	STAR06		ST06NES	VEERBAL	40463378534	10/06/2022		10/06/2022	10066.00	ST06NES1006.001	E
206102812319	L	206102812319	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812321	I	206102812321	STAR06		ST06NES	SANJAY KUMAR	50100225831312	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812323	L	206102812323	STAR06		ST06NES	SONU KUMAR	112610110001377	10/06/2022		10/06/2022	1490.00	ST06NES1006.001	E
206102812325	L	206102812325	STAR06		ST06NES	AKASH	33248843412	10/06/2022		10/06/2022	8943.00	ST06NES1006.001	E

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206102812327	L	206102812327	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	10/06/2022		10/06/2022	5962.00	ST06NES1006.001	E
206102812328	L	206102812328	STAR06		ST06NES	AJAY KUSHWAH	223412010000205	10/06/2022		10/06/2022	7453.00	ST06NES1006.001	E
206102812331	L	206102812331	STAR06		ST06NES	GYAN CHAND	32407473093	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812333	L	206102812333	STAR06		ST06NES	FIROZ ALAM	20334698165	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812334	L	206102812334	STAR06		ST06NES	MD MOKIM	714410110001434	10/06/2022		10/06/2022	13430.00	ST06NES1006.001	E
206102812336	L	206102812336	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	10/06/2022		10/06/2022	13430.00	ST06NES1006.001	E
206102812338	L	206102812338	STAR06		ST06NES	KISHAN KUMAR	32413333150	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812339	L	206102812339	STAR06		ST06NES	GUDDU SINGH	2807000100088574	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812342	L	206102812342	STAR06		ST06NES	ARUN KUMAR SINGH	30263297612	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812344	L	206102812344	STAR06		ST06NES	JAIRAM	1538000100220112	10/06/2022		10/06/2022	20778.00	ST06NES1006.001	E

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206102812346	L	206102812346	STAR06		ST06NES	SANJAY KUMAR BAIRWA	1538000101734074	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812349	L	206102812349	STAR06		ST06NES	Kevala Nand	2857000100011601	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812351	L	206102812351	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	10/06/2022		10/06/2022	13046.00	ST06NES1006.001	E
206102812354	I	206102812354	STAR06		ST06NES	PREMPAL SAINI	50100356085671	10/06/2022		10/06/2022	19703.00	ST06NES1006.001	E
206102812357	L	206102812357	STAR06		ST06NES	SURAJ SINGH	427002010025639	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E
206102812359	L	206102812359	STAR06		ST06NES	PANKAJ	77510100007922	10/06/2022		10/06/2022	9824.00	ST06NES1006.001	E
206102812361	L	206102812361	STAR06		ST06NES	VIKAS SINGH	38252946639	10/06/2022		10/06/2022	6218.00	ST06NES1006.001	E
206102812363	L	206102812363	STAR06		ST06NES	NITIN KUMAR	2213000100298385	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812366	L	206102812366	STAR06		ST06NES	ANKIT KUMAR	35232991203	10/06/2022		10/06/2022	12052.00	ST06NES1006.001	E
206102812367	L	206102812367	STAR06		ST06NES	SAURAV DUVE	639402010016381	10/06/2022		10/06/2022	18092.00	ST06NES1006.001	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
206102812369	L	206102812369	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	10/06/2022		10/06/2022	17552.00	ST06NES1006.001	E
206102812371	L	206102812371	STAR06		ST06NES	HEMANT RAWAT	89142180000636	10/06/2022		10/06/2022	14296.00	ST06NES1006.001	E
206102812373	L	206102812373	STAR06		ST06NES	AFROZ ALAM	466210110016961	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812375	L	206102812375	STAR06		ST06NES	MD AFROJ	35756321232	10/06/2022		10/06/2022	5352.00	ST06NES1006.001	E
206102812378	L	206102812378	STAR06		ST06NES	RAJEEV KUMAR JHA	3547082107	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812380	L	206102812380	STAR06		ST06NES	VIKAS KUMAR	9212181521	10/06/2022		10/06/2022	11556.00	ST06NES1006.001	E
206102812382	L	206102812382	STAR06		ST06NES	VIKAS KUMAR MANDAL	5745426290	10/06/2022		10/06/2022	11187.00	ST06NES1006.001	E
206102812384	L	206102812384	STAR06		ST06NES	PRMOD DAYAL	85652250053732	10/06/2022		10/06/2022	15403.00	ST06NES1006.001	E
206102812386	L	206102812386	STAR06		ST06NES	PRAVIN SHARMA	6799000100063441	10/06/2022		10/06/2022	10691.00	ST06NES1006.001	E
206102812387	L	206102812387	STAR06		ST06NES	BHOOP SINGH	6799000100095185	10/06/2022		10/06/2022	7581.00	ST06NES1006.001	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
206102812389	L	206102812389	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	10/06/2022		10/06/2022	16700.00	ST06NES1006.001	E
206102812391	L	206102812391	STAR06		ST06NES	VIKAS	3992001500028454	10/06/2022		10/06/2022	14080.00	ST06NES1006.001	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
206135490250	L	206135490250	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	13/06/2022		13/06/2022	17552.00	ST06NES1306.002	E
206135490251	L	206135490251	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	13/06/2022		13/06/2022	17552.00	ST06NES1306.002	E
206135490252	L	206135490252	STAR06		ST06NES	SANJAY KUMAR	53490100004448	13/06/2022		13/06/2022	9824.00	ST06NES1306.002	E
206135490253	L	206135490253	STAR06		ST06NES	ATUL SHARMA	33726211447	13/06/2022		13/06/2022	15162.00	ST06NES1306.002	E
206135490256	L	206135490256	STAR06		ST06NES	MANEESH K VISHW	28208100019869	13/06/2022		13/06/2022	9327.00	ST06NES1306.002	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
206147264967	L	206147264967	STAR06		ST06NES	DALVEER SINGH	36877457407	14/06/2022		14/06/2022	15403.00	ST06NES1406.001	E
206147264968	L	206147264968	STAR06		ST06NES	KAMAL SINGH	10666919546	14/06/2022		14/06/2022	11059.00	ST06NES1406.001	E
206147264969	L	206147264969	STAR06		ST06NES	ROHIT CHANDRA MATHPAL	6421796000	14/06/2022		14/06/2022	8334.00	ST06NES1406.001	E
206147264970	L	206147264970	STAR06		ST06NES	HARISHANKAR	143301000012066	14/06/2022		14/06/2022	17903.00	ST06NES1406.001	E
206147264971	L	206147264971	STAR06		ST06NES	BABLU SHARMA	68008286859	14/06/2022		14/06/2022	20488.00	ST06NES1406.001	E
206147264972	L	206147264972	STAR06		ST06NES	SHIV KUMAR	34655912895	14/06/2022		14/06/2022	21546.00	ST06NES1406.001	E
206147264973	L	206147264973	STAR06		ST06NES	SARVESH KUMAR	85732010015840	14/06/2022		14/06/2022	17015.00	ST06NES1406.001	E
206147264974	L	206147264974	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	14/06/2022		14/06/2022	17129.00	ST06NES1406.001	E
206147264976	L	206147264976	STAR06		ST06NES	AMIT KATHIT	4422000101027276	14/06/2022		14/06/2022	23039.00	ST06NES1406.001	E
206147264978	L	206147264978	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	14/06/2022		14/06/2022	15957.00	ST06NES1406.001	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
206147264980	L	206147264980	STAR06		ST06NES	RAKESH SINGH	48410100002874	14/06/2022		14/06/2022	13728.00	ST06NES1406.001	E
206147264983	L	206147264983	STAR06		ST06NES	UDIT	0609000109307821	14/06/2022		14/06/2022	23646.00	ST06NES1406.001	E
206147264985	L	206147264985	STAR06		ST06NES	GOVIND SINGH	32724030231	14/06/2022		14/06/2022	20640.00	ST06NES1406.001	E
206147264987	L	206147264987	STAR06		ST06NES	PRAVEEN GAUR	5373000100017618	14/06/2022		14/06/2022	10434.00	ST06NES1406.001	E
206147264990	L	206147264990	STAR06		ST06NES	RAHUL KUMAR	4764001500725368	14/06/2022		14/06/2022	12677.00	ST06NES1406.001	E
206147264992	L	206147264992	STAR06		ST06NES	DHEERAJ	85612250014644	14/06/2022		14/06/2022	9938.00	ST06NES1406.001	E
206147264994	L	206147264994	STAR06		ST06NES	RAMESHWAR SHARMA	20213854861	14/06/2022		14/06/2022	14296.00	ST06NES1406.001	E
206147264996	L	206147264996	STAR06		ST06NES	AMIT KUMAR	770710100026714	14/06/2022		14/06/2022	14168.00	ST06NES1406.001	E
206147265000	L	206147265000	STAR06		ST06NES	SUBHASH	54730100003658	14/06/2022		14/06/2022	13542.00	ST06NES1406.001	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
206158581050	I	206158581050	STAR06		ST06NES	KAMAL SINGH	50100075247976	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E
206158581052	I	206158581052	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581053	I	206158581053	STAR06		ST06NES	SHANU KUMAR	50100075247785	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581055	I	206158581055	STAR06		ST06NES	VIMAL SINGH	01321000015432	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E
206158581056	L	206158581056	STAR06		ST06NES	SUNIL SHARMA	37121028947	15/06/2022		15/06/2022	12421.00	ST06NES1506.001	E
206158581058	L	206158581058	STAR06		ST06NES	PRASHANT KUMAR	40567148842	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581060	L	206158581060	STAR06		ST06NES	HARPAL SINGH	629301509186	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E
206158581062	L	206158581062	STAR06		ST06NES	MANOJ	3659000100097103	15/06/2022		15/06/2022	20013.00	ST06NES1506.001	E
206158581064	L	206158581064	STAR06		ST06NES	KHEM SINGH	6946000100025854	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	E
206158581065	L	206158581065	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	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
206158581067	L	206158581067	STAR06		ST06NES	NITU	6441000100071950	15/06/2022		15/06/2022	14040.00	ST06NES1506.001	E
206158581069	L	206158581069	STAR06		ST06NES	KRASHNA	32520589711	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	E
206158581071	L	206158581071	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	E
206158581073	L	206158581073	STAR06		ST06NES	AMIT KUMAR	37215590333	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	E
206158581074	L	206158581074	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	15/06/2022		15/06/2022	2981.00	ST06NES1506.001	E
206158581076	L	206158581076	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	E
206158581079	L	206158581079	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	15/06/2022		15/06/2022	9568.00	ST06NES1506.001	E
206158581081	L	206158581081	STAR06		ST06NES	SATISH	03482191072771	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	E
206158581082	L	206158581082	STAR06		ST06NES	NEERAJ	20423226600	15/06/2022		15/06/2022	4471.00	ST06NES1506.001	E
206158581084	L	206158581084	STAR06		ST06NES	BANTI KUMAR	91471700019348	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	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
206158581086	L	206158581086	STAR06		ST06NES	BHURE KHAN	04712121007931	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	E
206158581088	I	206158581088	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	15/06/2022		15/06/2022	10194.00	ST06NES1506.001	E
206158581089	L	206158581089	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	15/06/2022		15/06/2022	5962.00	ST06NES1506.001	E
206158581091	L	206158581091	STAR06		ST06NES	DEEPAK KUMAR	53000100005954	15/06/2022		15/06/2022	4358.00	ST06NES1506.001	E
206158581093	L	206158581093	STAR06		ST06NES	KAILASH	91471500006108	15/06/2022		15/06/2022	6956.00	ST06NES1506.001	E
206158581095	L	206158581095	STAR06		ST06NES	RANVEER SINGH	3669000100099205	15/06/2022		15/06/2022	20013.00	ST06NES1506.001	E
206158581097	L	206158581097	STAR06		ST06NES	LALIT KUMAR	758702010008506	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	E
206158581098	I	206158581098	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E

206158581101	I	206158581101	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	15/06/2022		15/06/2022	14296.00	ST06NES1506.001	E
206158581103	L	206158581103	STAR06		ST06NES	ANKIT KR.	85702200078376	15/06/2022		15/06/2022	3974.00	ST06NES1506.001	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
206158581105	L	206158581105	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	15/06/2022		15/06/2022	8462.00	ST06NES1506.001	E
206158581106	L	206158581106	STAR06		ST06NES	NISHANT	00422413000531	15/06/2022		15/06/2022	2741.00	ST06NES1506.001	E
206158581108	L	206158581108	STAR06		ST06NES	RAM BABU MANDAL	4028563713	15/06/2022		15/06/2022	9824.00	ST06NES1506.001	E
206158581111	L	206158581111	STAR06		ST06NES	YOGESH KUMAR	1762101033927	15/06/2022		15/06/2022	8943.00	ST06NES1506.001	E
206158581114	L	206158581114	STAR06		ST06NES	VISHAL KUMAR	58188100013338	15/06/2022		15/06/2022	11556.00	ST06NES1506.001	E
206158581116	L	206158581116	STAR06		ST06NES	SHIVAM KUMAR	1269100100000776	15/06/2022		15/06/2022	17552.00	ST06NES1506.001	E
206158581118	L	206158581118	STAR06		ST06NES	BHANU PRATAP	32670995324	15/06/2022		15/06/2022	12549.00	ST06NES1506.001	E
206158581120	L		STAR06		ST06NES	PRADEEP KUMAR	50278825321	15/06/2022		15/06/2022	12052.00	ST06NES1506.001	R
206158581123	I	206158581123	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E
206158581125	I	206158581125	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	15/06/2022		15/06/2022	16285.00	ST06NES1506.001	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
206158581127	L	206158581127	STAR06		ST06NES	VEERPAL SINGH	00752171011292	15/06/2022		15/06/2022	10480.00	ST06NES1506.001	E
206158581129	L	206158581129	STAR06		ST06NES	VINEET KUMAR	4905000100140187	15/06/2022		15/06/2022	8943.00	ST06NES1506.001	E
206158581131	I	206158581131	STAR06		ST06NES	ABHISHEK KUMAR	50100224381904	15/06/2022		15/06/2022	8077.00	ST06NES1506.001	E
206158581132	L	206158581132	STAR06		ST06NES	GAUTAM	39417540402	15/06/2022		15/06/2022	4537.00	ST06NES1506.001	E
206158581134	L	206158581134	STAR06		ST06NES	BANI SINGH	33170817954	15/06/2022		15/06/2022	17552.00	ST06NES1506.001	E
206158581136	L	206158581136	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	15/06/2022		15/06/2022	10931.00	ST06NES1506.001	E
206158581139	L	206158581139	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	15/06/2022		15/06/2022	17552.00	ST06NES1506.001	E
206158581141	L	206158581141	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581142	L	206158581142	STAR06		ST06NES	VISHNU DAYAL	04702221000086	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581144	L	206158581144	STAR06		ST06NES	HEMANT KUMAR	04702282009717	15/06/2022		15/06/2022	10066.00	ST06NES1506.001	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
206158581146	L	206158581146	STAR06		ST06NES	RAHUL KUMAR	37983505908	15/06/2022		15/06/2022	19703.00	ST06NES1506.001	E
206158581148	L	206158581148	STAR06		ST06NES	GAJENDR	6441001500002982	15/06/2022		15/06/2022	14040.00	ST06NES1506.001	E
206158581150	L	206158581150	STAR06		ST06NES	JEETU KUMAR	91421500020545	15/06/2022		15/06/2022	18988.00	ST06NES1506.001	E

206158581152	L	206158581152	STAR06		ST06NES	SANJAY	91470100014953	15/06/2022		15/06/2022	16043.00	ST06NES1506.001	E
206158581154	L	206158581154	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	15/06/2022		15/06/2022	10562.00	ST06NES1506.001	E
206158581156	L	206158581156	STAR06		ST06NES	DEEPAK KUMAR	91471500008850	15/06/2022		15/06/2022	15034.00	ST06NES1506.001	E
206158581158	L	206158581158	STAR06		ST06NES	SUNIL	0143101073574	15/06/2022		15/06/2022	13046.00	ST06NES1506.001	E
206158581160	L	206158581160	STAR06		ST06NES	ANIL KUMAR	135801502829	15/06/2022		15/06/2022	9568.00	ST06NES1506.001	E
206158581162	I	206158581162	STAR06		ST06NES	MOHD ARIF	50100211269734	15/06/2022		15/06/2022	15403.00	ST06NES1506.001	E
206158581163	L	206158581163	STAR06		ST06NES	KALEEM AHMED	38818223097	15/06/2022		15/06/2022	7453.00	ST06NES1506.001	E

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206158581165	L	206158581165	STAR06		ST06NES	BRAHAM SINGH	02272191007184	15/06/2022		15/06/2022	11873.00	ST06NES1506.001	E
206158581167	L	206158581167	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	15/06/2022		15/06/2022	16534.00	ST06NES1506.001	E
206158581169	L	206158581169	STAR06		ST06NES	OM PRAKASH SINGH	520291002068287	15/06/2022		15/06/2022	15174.00	ST06NES1506.001	E
206158581170	L	206158581170	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	15/06/2022		15/06/2022	27145.00	ST06NES1506.001	E
206158581172	L	206158581172	STAR06		ST06NES	MONU	5768000100001523	15/06/2022		15/06/2022	15190.00	ST06NES1506.001	E
206158581174	L	206158581174	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	15/06/2022		15/06/2022	9318.00	ST06NES1506.001	E
206158581176	L	206158581176	STAR06		ST06NES	VINAY VERMA	918010022453335	15/06/2022		15/06/2022	24255.00	ST06NES1506.001	E
206158581177	L	206158581177	STAR06		ST06NES	JAIVEER SINGH	03482010043150	15/06/2022		15/06/2022	8115.00	ST06NES1506.001	E
206158581179	L	206158581179	STAR06		ST06NES	VIKAS	3566192594	15/06/2022		15/06/2022	14278.00	ST06NES1506.001	E
206158581181	L	206158581181	STAR06		ST06NES	SACHIN	6479101003251	15/06/2022		15/06/2022	19237.00	ST06NES1506.001	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
206158581185	L	206158581185	STAR06		ST06NES	VIKASH YADAV	6133000100049070	15/06/2022		15/06/2022	3518.00	ST06NES1506.001	E
206158581187	L	206158581187	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	15/06/2022		15/06/2022	13828.00	ST06NES1506.001	E
206158581189	L	206158581189	STAR06		ST06NES	JITENDRA	50455184703	15/06/2022		15/06/2022	11569.00	ST06NES1506.001	E
206158581190	L	206158581190	STAR06		ST06NES	Hari Om	100072664556	15/06/2022		15/06/2022	17433.00	ST06NES1506.001	E
206158581192	L	206158581192	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	15/06/2022		15/06/2022	20300.00	ST06NES1506.001	E
206158581194	L	206158581194	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	15/06/2022		15/06/2022	13220.00	ST06NES1506.001	E
206158581196	L	206158581196	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	15/06/2022		15/06/2022	16382.00	ST06NES1506.001	E
206158581197	L	206158581197	STAR06		ST06NES	NAVED	6958347258	15/06/2022		15/06/2022	16680.00	ST06NES1506.001	E
206158581199	L	206158581199	STAR06		ST06NES	NISHANT KUMAR	27140100015941	15/06/2022		15/06/2022	15174.00	ST06NES1506.001	E
206158581200	L	206158581200	STAR06		ST06NES	SANJAY KUMAR	2212484180	15/06/2022		15/06/2022	20909.00	ST06NES1506.001	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
206158581202	L	206158581202	STAR06		ST06NES	PRAVEEN KUMAR	2375101015373	15/06/2022		15/06/2022	20757.00	ST06NES1506.001	E
206158581204	L	206158581204	STAR06		ST06NES	PRADEEP KUMAR	31580100014137	15/06/2022		15/06/2022	20525.00	ST06NES1506.001	E
206158581206	L	206158581206	STAR06		ST06NES	SHRI RAM	3742101002210	15/06/2022		15/06/2022	16811.00	ST06NES1506.001	E
206158581207	L	206158581207	STAR06		ST06NES	SACHIN KUMAR	100072190769	15/06/2022		15/06/2022	9327.00	ST06NES1506.001	E
206158581209	L	206158581209	STAR06		ST06NES	VINOD SINGH	50390199595	15/06/2022		15/06/2022	11924.00	ST06NES1506.001	E

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