

Payments View

Date :2 May 2022 14:46:58

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
2050295061860 Page 1 of 1	L	N122221940308167	STAR06		S06T	ROHIT RAJA	7146138086	02/05/2022	02/05/2022	02/05/2022	10000.00	S06T0205.004	E

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Date :5 May 2022 15:47:07

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2050537928930 Page 1 of 1	L	N125221944816820	STAR06		S06T	ANOOP SINGH	32047512474	05/05/2022	05/05/2022	05/05/2022	30000.00	S06T0505.001	E

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Date :12 May 2022 15:22:41

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
2051245718630 Page 1 of 1	I	205124571863	STAR06		S06T	RAVENDRA KUMAR	50100081361717	12/05/2022	12/05/2022	12/05/2022	20000.00	S06T1205.001	E

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Date :19 May 2022 11:28:11

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
2051925561440 Page 1 of 1	I	205192556144	STAR06		S06T	KUTTY MEHRA	50100031075555	19/05/2022	19/05/2022	19/05/2022	2700.00	S06T1905.001	E

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Date :25 May 2022 12:56:16

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
2052594105840 Page 1 of 1	L	N145221971088695	STAR06		S06T	TULSI KUMAR	35884425199	25/05/2022	25/05/2022	25/05/2022	3000.00	S06T2505.001	E

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Date :27 May 2022 10:49:36

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
2052717860350	L	N147221973501885	STAR06		S06T	RAVINDER CHAUDHARY	33288100023528	27/05/2022	27/05/2022	27/05/2022	17759.00	S06T2705.001	E
2052717860361	L	N147221973501887	STAR06		S06T	PRMOD DAYAL	85652250053732	27/05/2022	27/05/2022	27/05/2022	7757.00	S06T2705.001	E
2052717860372	L	N147221973495293	STAR06		S06T	NITIN KUMAR	2213000100298385	27/05/2022	27/05/2022	27/05/2022	8494.00	S06T2705.001	E
2052717860383	L	N147221973495292	STAR06		S06T	RAHUL KUMAR SHARMA	98190100005502	27/05/2022	27/05/2022	27/05/2022	689.00	S06T2705.001	E
2052717860394	I	205271786039	STAR06		S06T	PRAVEEN SINGH	50100072946120	27/05/2022	27/05/2022	27/05/2022	11107.00	S06T2705.001	E
2052717860405	I	205271786040	STAR06		S06T	GYANENDRA MANI	50100056563897	27/05/2022	27/05/2022	27/05/2022	519688.00	S06T2705.001	E
2052717860416	I	205271786041	STAR06		S06T	SANJAY KUMAR	03911000031178	27/05/2022	27/05/2022	27/05/2022	55000.00	S06T2705.001	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
205099866133	I	205099866133	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/05/2022		09/05/2022	18050.00	ST06NES0905.002	E
205099866134	I	205099866134	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/05/2022		09/05/2022	23037.00	ST06NES0905.002	E
205099866135	L	205099866135	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/05/2022		09/05/2022	15084.00	ST06NES0905.002	E
205099866138	L	205099866138	STAR06		ST06NES	MAN MOHAN	91952200014715	09/05/2022		09/05/2022	11060.00	ST06NES0905.002	E
205099866140	L	205099866140	STAR06		ST06NES	TANNU	2006108014730	09/05/2022		09/05/2022	10590.00	ST06NES0905.002	E
205099866141	I	205099866141	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/05/2022		09/05/2022	19703.00	ST06NES0905.002	E
205099866142	I	205099866142	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	09/05/2022		09/05/2022	15037.00	ST06NES0905.002	E
205099866143	I	205099866143	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/05/2022		09/05/2022	15403.00	ST06NES0905.002	E
205099866144	L	205099866144	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/05/2022		09/05/2022	19265.00	ST06NES0905.002	E
205099866145	I	205099866145	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/05/2022		09/05/2022	16585.00	ST06NES0905.002	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
205099866147	L	205099866147	STAR06		ST06NES	VISHAL	1836001709243806	09/05/2022		09/05/2022	6426.00	ST06NES0905.002	E
205099866148	I	205099866148	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	09/05/2022		09/05/2022	19011.00	ST06NES0905.002	E
205099866149	L	205099866149	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/05/2022		09/05/2022	16477.00	ST06NES0905.002	E
205099866150	L	205099866150	STAR06		ST06NES	BHAGWAN SINGH	30911799640	09/05/2022		09/05/2022	3478.00	ST06NES0905.002	E
205099866151	I	205099866151	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/05/2022		09/05/2022	18919.00	ST06NES0905.002	E
205099866152	L	205099866152	STAR06		ST06NES	INDRAJEET KUMAR	916010005281225	09/05/2022		09/05/2022	12088.00	ST06NES0905.002	E
205099866153	L	205099866153	STAR06		ST06NES	ROHIT RAJA	7146138086	09/05/2022		09/05/2022	1941.00	ST06NES0905.002	E
205099866155	L	205099866155	STAR06		ST06NES	SACHIN KUMAR	85652250067790	09/05/2022		09/05/2022	11179.00	ST06NES0905.002	E
205099866157	L	205099866157	STAR06		ST06NES	PARVEEN SINGH	545802010010935	09/05/2022		09/05/2022	13232.00	ST06NES0905.002	E
205099866158	L	205099866158	STAR06		ST06NES	ANAND KUMAR	4746377570	09/05/2022		09/05/2022	8479.00	ST06NES0905.002	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
205099866159	L	205099866159	STAR06		ST06NES	MANU KUMAR PATEL	20128677053	09/05/2022		09/05/2022	5000.00	ST06NES0905.002	E
205099866160	I	205099866160	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/05/2022		09/05/2022	19703.00	ST06NES0905.002	E
205099866161	I	205099866161	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/05/2022		09/05/2022	17563.00	ST06NES0905.002	E
205099866162	I	205099866162	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/05/2022		09/05/2022	37452.00	ST06NES0905.002	E
205099866163	L	205099866163	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/05/2022		09/05/2022	19171.00	ST06NES0905.002	E
205099866164	L	205099866164	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/05/2022		09/05/2022	17857.00	ST06NES0905.002	E
205099866166	I	205099866166	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/05/2022		09/05/2022	9787.00	ST06NES0905.002	E
205099866167	L	205099866167	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/05/2022		09/05/2022	13481.00	ST06NES0905.002	E
205099866168	I	205099866168	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	09/05/2022		09/05/2022	15253.00	ST06NES0905.002	E
205099866169	L	205099866169	STAR06		ST06NES	PRADIP	346902010731582	09/05/2022		09/05/2022	17275.00	ST06NES0905.002	E

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205099866170	L	205099866170	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/05/2022		09/05/2022	1937.00	ST06NES0905.002	E
205099866171	L	205099866171	STAR06		ST06NES	VINOD	33288100014020	09/05/2022		09/05/2022	15021.00	ST06NES0905.002	E
205099866172	L	205099866172	STAR06		ST06NES	SURENDER SINGH	59140153889	09/05/2022		09/05/2022	12084.00	ST06NES0905.002	E
205099866174	L	205099866174	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	09/05/2022		09/05/2022	13264.00	ST06NES0905.002	E
205099866175	L	205099866175	STAR06		ST06NES	ANOOP SINGH	32047512474	09/05/2022		09/05/2022	6462.00	ST06NES0905.002	E
205099866176	L	205099866176	STAR06		ST06NES	AJAY KUMAR	37712754060	09/05/2022		09/05/2022	8495.00	ST06NES0905.002	E
205099866178	L	205099866178	STAR06		ST06NES	AKASH TYAGI	3442101004338	09/05/2022		09/05/2022	3725.00	ST06NES0905.002	E
205099866179	L	205099866179	STAR06		ST06NES	VINAY KUMAR	346902120005983	09/05/2022		09/05/2022	9639.00	ST06NES0905.002	E
205099866180	L	205099866180	STAR06		ST06NES	DHANRAJ	10080541633	09/05/2022		09/05/2022	14260.00	ST06NES0905.002	E
205099866182	L	205099866182	STAR06		ST06NES	AMIT KUMAR	33537928296	09/05/2022		09/05/2022	9639.00	ST06NES0905.002	E

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205099866183	L	205099866183	STAR06		ST06NES	SUMIT PAL	4052001700007617	09/05/2022		09/05/2022	1159.00	ST06NES0905.002	E
205099866184	L	205099866184	STAR06		ST06NES	RAMJEET	40058095227	09/05/2022		09/05/2022	11047.00	ST06NES0905.002	E
205099866185	L	205099866185	STAR06		ST06NES	ROHIT KUMAR	32373186276	09/05/2022		09/05/2022	15556.00	ST06NES0905.002	E
205099866186	L	205099866186	STAR06		ST06NES	VIPIK KUMAR	2944001500135110	09/05/2022		09/05/2022	11426.00	ST06NES0905.002	E
205099866188	L	205099866188	STAR06		ST06NES	SUNDRAM	12511000005956	09/05/2022		09/05/2022	8993.00	ST06NES0905.002	E
205099866189	L	205099866189	STAR06		ST06NES	RAMESH KUMAR	7175923610	09/05/2022		09/05/2022	11179.00	ST06NES0905.002	E
205099866190	L	205099866190	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	09/05/2022		09/05/2022	9242.00	ST06NES0905.002	E
205099866191	L	205099866191	STAR06		ST06NES	PRMOD DAYAL	85652250053732	09/05/2022		09/05/2022	15403.00	ST06NES0905.002	E
205099866192	L	205099866192	STAR06		ST06NES	PRAVIN SHARMA	6799000100063441	09/05/2022		09/05/2022	9967.00	ST06NES0905.002	E
205099866194	L	205099866194	STAR06		ST06NES	BHOOP SINGH	6799000100095185	09/05/2022		09/05/2022	10215.00	ST06NES0905.002	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
205099866195	I	205099866195	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	09/05/2022		09/05/2022	15403.00	ST06NES0905.002	E
205099866196	L	205099866196	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	09/05/2022		09/05/2022	8728.00	ST06NES0905.002	E
205099866198	L	205099866198	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	09/05/2022		09/05/2022	1805.00	ST06NES0905.002	E
205099866199	L	205099866199	STAR06		ST06NES	SHOBHAN SINGH	664201503377	09/05/2022		09/05/2022	5780.00	ST06NES0905.002	E
205099866200	L	205099866200	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	09/05/2022		09/05/2022	7220.00	ST06NES0905.002	E
205099866202	I	205099866202	STAR06		ST06NES	KULAVIR SINGH	50100081361884	09/05/2022		09/05/2022	17552.00	ST06NES0905.002	E
205099866203	L	205099866203	STAR06		ST06NES	SUHEL	9745802146	09/05/2022		09/05/2022	2719.00	ST06NES0905.002	E
205099866204	I	205099866204	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	09/05/2022		09/05/2022	24253.00	ST06NES0905.002	E
205099866205	L	205099866205	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	09/05/2022		09/05/2022	17552.00	ST06NES0905.002	E
205099866206	L	205099866206	STAR06		ST06NES	RAKESH	08831000634274	09/05/2022		09/05/2022	17552.00	ST06NES0905.002	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
205099866207	L	205099866207	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	09/05/2022		09/05/2022	12454.00	ST06NES0905.002	E
205099866208	L	205099866208	STAR06		ST06NES	RAKESH MOHAN RAWAT	0922000101381320	09/05/2022		09/05/2022	15403.00	ST06NES0905.002	E
205099866210	L	205099866210	STAR06		ST06NES	ANIL KUMAR	5545665240	09/05/2022		09/05/2022	17857.00	ST06NES0905.002	E
205099866211	L	205099866211	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/05/2022		09/05/2022	26511.00	ST06NES0905.002	E
205099866212	L	205099866212	STAR06		ST06NES	JANAK SINGH	710910110001795	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866213	L	205099866213	STAR06		ST06NES	AMIT PAL	4559000100057811	09/05/2022		09/05/2022	24253.00	ST06NES0905.002	E
205099866214	L	205099866214	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866215	L	205099866215	STAR06		ST06NES	SON PAL SINGH	32310275761	09/05/2022		09/05/2022	20537.00	ST06NES0905.002	E
205099866217	L	205099866217	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866218	L	205099866218	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/05/2022		09/05/2022	24253.00	ST06NES0905.002	E

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205099866219	L	205099866219	STAR06		ST06NES	MOHIT	60238337426	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866220	I	205099866220	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866221	L	205099866221	STAR06		ST06NES	ASHUTOSH	710910110002199	09/05/2022		09/05/2022	23211.00	ST06NES0905.002	E
205099866222	L	205099866222	STAR06		ST06NES	ANKIT	89222250014750	09/05/2022		09/05/2022	16851.00	ST06NES0905.002	E
205099866223	L	205099866223	STAR06		ST06NES	VIKASH YADAV	6133000100049070	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866225	L	205099866225	STAR06		ST06NES	RAJNISH	1313569031	09/05/2022		09/05/2022	17346.00	ST06NES0905.002	E
205099866226	L	205099866226	STAR06		ST06NES	DILIP	48880100003752	09/05/2022		09/05/2022	24253.00	ST06NES0905.002	E
205099866227	L	205099866227	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/05/2022		09/05/2022	14996.00	ST06NES0905.002	E
205099866228	L	205099866228	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/05/2022		09/05/2022	26315.00	ST06NES0905.002	E
205099866230	L	205099866230	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/05/2022		09/05/2022	15541.00	ST06NES0905.002	E

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205099866231	L	205099866231	STAR06		ST06NES	GAURAV KUMAR	07970100012404	09/05/2022		09/05/2022	11986.00	ST06NES0905.002	E
205099866233	L	205099866233	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/05/2022		09/05/2022	9024.00	ST06NES0905.002	E
205099866234	L	205099866234	STAR06		ST06NES	RISHAV DHIMAN	2249001508038330	09/05/2022		09/05/2022	13750.00	ST06NES0905.002	E
205099866235	L	205099866235	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/05/2022		09/05/2022	15661.00	ST06NES0905.002	E
205099866236	L	205099866236	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/05/2022		09/05/2022	14723.00	ST06NES0905.002	E
205099866237	L	205099866237	STAR06		ST06NES	SAMDEEP SINGH	04531000016980	09/05/2022		09/05/2022	11192.00	ST06NES0905.002	E
205099866239	I	205099866239	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/05/2022		09/05/2022	15933.00	ST06NES0905.002	E
205099866241	L	205099866241	STAR06		ST06NES	KRISHNA BHADUR	55149993079	09/05/2022		09/05/2022	11264.00	ST06NES0905.002	E
205099866242	L	205099866242	STAR06		ST06NES	VIKAS	3992001500028454	09/05/2022		09/05/2022	6571.00	ST06NES0905.002	E
205099866243	L	205099866243	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/05/2022		09/05/2022	17057.00	ST06NES0905.002	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
205099866244	L	205099866244	STAR06		ST06NES	KARAM CHAND	35039138050	09/05/2022		09/05/2022	17100.00	ST06NES0905.002	E
205099866245	L	205099866245	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/05/2022		09/05/2022	17078.00	ST06NES0905.002	E
205099866246	L	205099866246	STAR06		ST06NES	DIP CHAND	554902010011351	09/05/2022		09/05/2022	24273.00	ST06NES0905.002	E
205099866247	I	205099866247	STAR06		ST06NES	VIJAY PAL	50100088909468	09/05/2022		09/05/2022	18494.00	ST06NES0905.002	E
205099866249	L	205099866249	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/05/2022		09/05/2022	10029.00	ST06NES0905.002	E
205099866250	L	205099866250	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/05/2022		09/05/2022	19973.00	ST06NES0905.002	E
205099866252	I	205099866252	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/05/2022		09/05/2022	36237.00	ST06NES0905.002	E
205099866254	L	205099866254	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/05/2022		09/05/2022	20953.00	ST06NES0905.002	E
205099866255	L	205099866255	STAR06		ST06NES	DHARAM CHAND	31566035825	09/05/2022		09/05/2022	28562.00	ST06NES0905.002	E
205099866256	L	205099866256	STAR06		ST06NES	AJIT SINGH	520101268623541	09/05/2022		09/05/2022	16905.00	ST06NES0905.002	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
205168655261	I	205168655261	STAR06		ST06NES	MAHENDER SINGH	00881000154633	16/05/2022		16/05/2022	19703.00	ST06NES1605.002	E
205168655262	I	205168655262	STAR06		ST06NES	JAGDISH SINGH	50100079291427	16/05/2022		16/05/2022	11809.00	ST06NES1605.002	E
205168655263	I	205168655263	STAR06		ST06NES	ANAND SINGH	50100075247479	16/05/2022		16/05/2022	11809.00	ST06NES1605.002	E
205168655264	I	205168655264	STAR06		ST06NES	YASH THAKUR	50100286019393	16/05/2022		16/05/2022	11809.00	ST06NES1605.002	E
205168655265	I	205168655265	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	16/05/2022		16/05/2022	11809.00	ST06NES1605.002	E
205168655266	L	205168655266	STAR06		ST06NES	MAHENDER	1538000101573206	16/05/2022		16/05/2022	15403.00	ST06NES1605.002	E
205168655267	L	205168655267	STAR06		ST06NES	WASIL	0326010338417	16/05/2022		16/05/2022	11047.00	ST06NES1605.002	E
205168655269	L	205168655269	STAR06		ST06NES	SANJAY	1538000101630662	16/05/2022		16/05/2022	11047.00	ST06NES1605.002	E
205168655270	L	205168655270	STAR06		ST06NES	VISHAL BHARTI	4013173751	16/05/2022		16/05/2022	10019.00	ST06NES1605.002	E
205168655271	L	205168655271	STAR06		ST06NES	ARUN KUMAR	37293613962	16/05/2022		16/05/2022	7071.00	ST06NES1605.002	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
205168655272	I	205168655272	STAR06		ST06NES	NARESH KUMAR	50100081370805	16/05/2022		16/05/2022	17552.00	ST06NES1605.002	E
205168655273	L	205168655273	STAR06		ST06NES	CHOTE LAL	1538001700016352	16/05/2022		16/05/2022	15403.00	ST06NES1605.002	E
205168655274	L	205168655274	STAR06		ST06NES	LALIT	39430874721	16/05/2022		16/05/2022	8993.00	ST06NES1605.002	E
205168655275	L	205168655275	STAR06		ST06NES	BHOOPENDRA YADAV	39534186182	16/05/2022		16/05/2022	10019.00	ST06NES1605.002	E
205168655276	I	205168655276	STAR06		ST06NES	GYANENDRA MANI	50100056563897	16/05/2022		16/05/2022	19703.00	ST06NES1605.002	E
205168655277	L	205168655277	STAR06		ST06NES	KALAM AZAD	48460100001948	16/05/2022		16/05/2022	18050.00	ST06NES1605.002	E
205168655278	L	205168655278	STAR06		ST06NES	ARSHAD ALI	48460100003860	16/05/2022		16/05/2022	18050.00	ST06NES1605.002	E
205168655279	L	205168655279	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	16/05/2022		16/05/2022	18050.00	ST06NES1605.002	E
205168655280	L	205168655280	STAR06		ST06NES	AKASH RAWAT	33918519384	16/05/2022		16/05/2022	14260.00	ST06NES1605.002	E
205168655281	L	205168655281	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	16/05/2022		16/05/2022	17123.00	ST06NES1605.002	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
205168655282	L	205168655282	STAR06		ST06NES	MANOJ KUMAR	356002010030543	16/05/2022		16/05/2022	5398.00	ST06NES1605.002	E
205168655283	L	205168655283	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	16/05/2022		16/05/2022	16065.00	ST06NES1605.002	E
205168655284	L	205168655284	STAR06		ST06NES	ASHISH KUMAR	2121001700071183	16/05/2022		16/05/2022	8479.00	ST06NES1605.002	E
205168655285	L	205168655285	STAR06		ST06NES	ANURAG SINGH	732110110008078	16/05/2022		16/05/2022	14789.00	ST06NES1605.002	E
205168655286	L	205168655286	STAR06		ST06NES	ANURAG YADAV	536602010547075	16/05/2022		16/05/2022	11559.00	ST06NES1605.002	E
205168655287	L	205168655287	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	16/05/2022		16/05/2022	12454.00	ST06NES1605.002	E
205168655288	L	205168655288	STAR06		ST06NES	YASHVEER SINGH	133510110003761	16/05/2022		16/05/2022	9374.00	ST06NES1605.002	E
205168655289	L	205168655289	STAR06		ST06NES	HIMANSHU TIWARI	28540110065488	16/05/2022		16/05/2022	12454.00	ST06NES1605.002	E
205168655290	L	205168655290	STAR06		ST06NES	PANKJ	95760100012314	16/05/2022		16/05/2022	16065.00	ST06NES1605.002	E
205168655292	L	205168655292	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	16/05/2022		16/05/2022	17552.00	ST06NES1605.002	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
205168655293	I	205168655293	STAR06		ST06NES	SANJAY KUMAR	50100225831312	16/05/2022		16/05/2022	19703.00	ST06NES1605.002	E
205168655294	L	205168655294	STAR06		ST06NES	SONU KUMAR	112610110001377	16/05/2022		16/05/2022	5133.00	ST06NES1605.002	E
205168655295	L	205168655295	STAR06		ST06NES	AKASH	33248843412	16/05/2022		16/05/2022	9754.00	ST06NES1605.002	E
205168655296	L	205168655296	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	16/05/2022		16/05/2022	9754.00	ST06NES1605.002	E
205168655297	L	205168655297	STAR06		ST06NES	AJAY KUSHWAH	223412010000205	16/05/2022		16/05/2022	10782.00	ST06NES1605.002	E
205168655298	L	205168655298	STAR06		ST06NES	RIZWAN ALI	54010100003176	16/05/2022		16/05/2022	19703.00	ST06NES1605.002	E
205168655299	L	205168655299	STAR06		ST06NES	SAMSUDDIN	11552118548	16/05/2022		16/05/2022	7585.00	ST06NES1605.002	E
205168655300	L	205168655300	STAR06		ST06NES	KAILASH KUMAR	37177993435	16/05/2022		16/05/2022	10269.00	ST06NES1605.002	E
205168655301	L	205168655301	STAR06		ST06NES	RAJESH KUMAR	6199001700057854	16/05/2022		16/05/2022	9374.00	ST06NES1605.002	E
205168655302	L	205168655302	STAR06		ST06NES	KARANVEER	3940132516	16/05/2022		16/05/2022	12719.00	ST06NES1605.002	E

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205168655303	L	205168655303	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	16/05/2022		16/05/2022	15021.00	ST06NES1605.002	E
205168655304	L	205168655304	STAR06		ST06NES	ANIL KUMAR	50479818203	16/05/2022		16/05/2022	15021.00	ST06NES1605.002	E
205168655305	L	205168655305	STAR06		ST06NES	JITENDRA	3902473494	16/05/2022		16/05/2022	10534.00	ST06NES1605.002	E
205168655306	L	205168655306	STAR06		ST06NES	ARVIND KUMAR	3389575022	16/05/2022		16/05/2022	10534.00	ST06NES1605.002	E
205168655307	L	205168655307	STAR06		ST06NES	DINESH KUMAR	50275262620	16/05/2022		16/05/2022	7858.00	ST06NES1605.002	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
205179912386	L	205179912386	STAR06		ST06NES	RAVINDRA	36474223534	17/05/2022		17/05/2022	8000.00	ST06NES1705.001	E
205179912387	I	205179912387	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	17/05/2022		17/05/2022	7701.00	ST06NES1705.001	E
205179912388	L	205179912388	STAR06		ST06NES	SUMIT KUMAR	2050000100086682	17/05/2022		17/05/2022	5133.00	ST06NES1705.001	E

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205181220353	I	205181220353	STAR06		ST06NES	KAMAL SINGH	50100075247976	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220354	I	205181220354	STAR06		ST06NES	SHANU KUMAR	50100075247785	18/05/2022		18/05/2022	15403.00	ST06NES1805.001	E
205181220355	I	205181220355	STAR06		ST06NES	VIMAL SINGH	01321000015432	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220356	L	205181220356	STAR06		ST06NES	SUNIL SHARMA	37121028947	18/05/2022		18/05/2022	12835.00	ST06NES1805.001	E
205181220357	L	205181220357	STAR06		ST06NES	PRASHANT KUMAR	40567148842	18/05/2022		18/05/2022	15403.00	ST06NES1805.001	E
205181220358	L	205181220358	STAR06		ST06NES	HARPAL SINGH	629301509186	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220359	L	205181220359	STAR06		ST06NES	MANOJ	3659000100097103	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220360	L	205181220360	STAR06		ST06NES	KHEM SINGH	6946000100025854	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220362	L	205181220362	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220363	L	205181220363	STAR06		ST06NES	NITU	6441000100071950	18/05/2022		18/05/2022	13995.00	ST06NES1805.001	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
205181220364	L	205181220364	STAR06		ST06NES	KRASHNA	32520589711	18/05/2022		18/05/2022	10019.00	ST06NES1805.001	E
205181220365	L	205181220365	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	18/05/2022		18/05/2022	6045.00	ST06NES1805.001	E
205181220366	L	205181220366	STAR06		ST06NES	AMIT KUMAR	37215590333	18/05/2022		18/05/2022	10914.00	ST06NES1805.001	E
205181220367	L	205181220367	STAR06		ST06NES	RAMJEET SINGH	20069625276	18/05/2022		18/05/2022	12074.00	ST06NES1805.001	E
205181220368	L	205181220368	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	18/05/2022		18/05/2022	10019.00	ST06NES1805.001	E
205181220369	L	205181220369	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	18/05/2022		18/05/2022	6426.00	ST06NES1805.001	E
205181220370	L	205181220370	STAR06		ST06NES	SATISH	03482191072771	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220371	L	205181220371	STAR06		ST06NES	NEERAJ	20423226600	18/05/2022		18/05/2022	5648.00	ST06NES1805.001	E
205181220372	L	205181220372	STAR06		ST06NES	BANTI KUMAR	91471700019348	18/05/2022		18/05/2022	20035.00	ST06NES1805.001	E
205181220373	L	205181220373	STAR06		ST06NES	BHURE KHAN	04712121007931	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	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
205181220374	I	205181220374	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	18/05/2022		18/05/2022	8860.00	ST06NES1805.001	E
205181220375	L	205181220375	STAR06		ST06NES	DEEPAK KUMAR	53000100005954	18/05/2022		18/05/2022	2964.00	ST06NES1805.001	E
205181220376	L	205181220376	STAR06		ST06NES	KAILASH	91471500006108	18/05/2022		18/05/2022	7071.00	ST06NES1805.001	E
205181220377	L	205181220377	STAR06		ST06NES	RANVEER SINGH	3669000100099205	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220379	L	205181220379	STAR06		ST06NES	LALIT KUMAR	758702010008506	18/05/2022		18/05/2022	9967.00	ST06NES1805.001	E
205181220380	L	205181220380	STAR06		ST06NES	SOM PAL SINGH	31792411190	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220381	L	205181220381	STAR06		ST06NES	OMPAL	35226968748	18/05/2022		18/05/2022	15286.00	ST06NES1805.001	E
205181220382	L	205181220382	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	18/05/2022		18/05/2022	17123.00	ST06NES1805.001	E
205181220383	L	205181220383	STAR06		ST06NES	NAVEEN SINGH	20027387840	18/05/2022		18/05/2022	13100.00	ST06NES1805.001	E
205181220384	L	205181220384	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	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
205181220385	I	205181220385	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220386	I	205181220386	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	18/05/2022		18/05/2022	13349.00	ST06NES1805.001	E
205181220387	L	205181220387	STAR06		ST06NES	ANKIT KR.	85702200078376	18/05/2022		18/05/2022	6177.00	ST06NES1805.001	E
205181220388	L	205181220388	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	18/05/2022		18/05/2022	15154.00	ST06NES1805.001	E
205181220389	L	205181220389	STAR06		ST06NES	NISHANT	00422413000531	18/05/2022		18/05/2022	13349.00	ST06NES1805.001	E
205181220390	L	205181220390	STAR06		ST06NES	RAM BABU MANDAL	4028563713	18/05/2022		18/05/2022	3346.00	ST06NES1805.001	E
205181220391	L	205181220391	STAR06		ST06NES	YOGESH KUMAR	1762101033927	18/05/2022		18/05/2022	15154.00	ST06NES1805.001	E
205181220392	L	205181220392	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	18/05/2022		18/05/2022	3478.00	ST06NES1805.001	E
205181220393	L	205181220393	STAR06		ST06NES	VISHAL KUMAR	58188100013338	18/05/2022		18/05/2022	13349.00	ST06NES1805.001	E
205181220394	I	205181220394	STAR06		ST06NES	SUNIL KUMAR	50100331448984	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E

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205181220395	L	205181220395	STAR06		ST06NES	ANIL KUMAR	6624000100029170	18/05/2022		18/05/2022	15021.00	ST06NES1805.001	E
205181220396	L	205181220396	STAR06		ST06NES	YESHPAL SINGH	716110110007588	18/05/2022		18/05/2022	10019.00	ST06NES1805.001	E
205181220397	L	205181220397	STAR06		ST06NES	VEERBAL	40463378534	18/05/2022		18/05/2022	5018.00	ST06NES1805.001	E
205181220398	I	205181220398	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	18/05/2022		18/05/2022	19703.00	ST06NES1805.001	E
205181220399	I	205181220399	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	18/05/2022		18/05/2022	15361.00	ST06NES1805.001	E
205181220400	L	205181220400	STAR06		ST06NES	VEERPAL SINGH	00752171011292	18/05/2022		18/05/2022	7914.00	ST06NES1805.001	E
205181220402	L	205181220402	STAR06		ST06NES	VINEET KUMAR	4905000100140187	18/05/2022		18/05/2022	13878.00	ST06NES1805.001	E
205181220403	I	205181220403	STAR06		ST06NES	ABHISHEK KUMAR	50100224381904	18/05/2022		18/05/2022	12984.00	ST06NES1805.001	E
205181220404	L	205181220404	STAR06		ST06NES	BANI SINGH	33170817954	18/05/2022		18/05/2022	17552.00	ST06NES1805.001	E
205181220405	L	205181220405	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	18/05/2022		18/05/2022	15403.00	ST06NES1805.001	E

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205181220406	L	205181220406	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	18/05/2022		18/05/2022	17552.00	ST06NES1805.001	E
205181220407	L	205181220407	STAR06		ST06NES	BABLENDRA KUMAR	04702120001670	18/05/2022		18/05/2022	9374.00	ST06NES1805.001	E
205181220408	L	205181220408	STAR06		ST06NES	VISHNU DAYAL	04702221000086	18/05/2022		18/05/2022	15403.00	ST06NES1805.001	E
205181220409	L	205181220409	STAR06		ST06NES	HEMANT KUMAR	04702282009717	18/05/2022		18/05/2022	8860.00	ST06NES1805.001	E
205181220410	L	205181220410	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	18/05/2022		18/05/2022	4636.00	ST06NES1805.001	E
205181220411	L	205181220411	STAR06		ST06NES	MD SHAHNAWAZ ALAM	37083952686	18/05/2022		18/05/2022	6939.00	ST06NES1805.001	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
205215450100	I	205215450100	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	21/05/2022		21/05/2022	19703.00	ST06NES2105.001	E
205215450101	L	205215450101	STAR06		ST06NES	NISHU KUMAR	0774001500289577	21/05/2022		21/05/2022	6045.00	ST06NES2105.001	E
205215450102	L	205215450102	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	21/05/2022		21/05/2022	18447.00	ST06NES2105.001	E

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2051125127990	L	N131221954195787	STAR06		S06T	AJAY VISHWAKARMA	36603475442	11/05/2022	11/05/2022	11/05/2022	15000.00	S06T1105.002	E
205112513144	I	205112513144	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513145	L	205112513145	STAR06		ST06NES	GAURAV KUMAR	34557387582	11/05/2022		11/05/2022	15021.00	ST06NES1105.001	E
205112513146	L	205112513146	STAR06		ST06NES	ASHOK	4070000100123839	11/05/2022		11/05/2022	10019.00	ST06NES1105.001	E
205112513147	L	205112513147	STAR06		ST06NES	AKASH	26488100001253	11/05/2022		11/05/2022	8098.00	ST06NES1105.001	E
205112513148	L	205112513148	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	11/05/2022		11/05/2022	7453.00	ST06NES1105.001	E
205112513149	L	205112513149	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513151	L	205112513151	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	11/05/2022		11/05/2022	18090.00	ST06NES1105.001	E
205112513152	L	205112513152	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513153	L	205112513153	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	11/05/2022		11/05/2022	11956.00	ST06NES1105.001	E

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205112513154	L	205112513154	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	11/05/2022		11/05/2022	6558.00	ST06NES1105.001	E
205112513155	L	205112513155	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513156	L	205112513156	STAR06		ST06NES	YOGESH KUMAR	34090385026	11/05/2022		11/05/2022	9374.00	ST06NES1105.001	E
205112513157	L	205112513157	STAR06		ST06NES	PAVAN KUMAR	4965001700038452	11/05/2022		11/05/2022	2699.00	ST06NES1105.001	E
205112513158	L	205112513158	STAR06		ST06NES	YOGESH KUMAR	911010050958047	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513159	L	205112513159	STAR06		ST06NES	KRISHNA KUMAR	3107782565	11/05/2022		11/05/2022	15403.00	ST06NES1105.001	E
205112513160	L	205112513160	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	11/05/2022		11/05/2022	15403.00	ST06NES1105.001	E
205112513162	L	205112513162	STAR06		ST06NES	DALVEER SINGH	36877457407	11/05/2022		11/05/2022	15535.00	ST06NES1105.001	E
205112513163	L	205112513163	STAR06		ST06NES	KAMAL SINGH	10666919546	11/05/2022		11/05/2022	10401.00	ST06NES1105.001	E
205112513164	L	205112513164	STAR06		ST06NES	ROHIT CHANDRA MATHPAL	6421796000	11/05/2022		11/05/2022	2387.00	ST06NES1105.001	E

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205112513165	I	205112513165	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513166	L	205112513166	STAR06		ST06NES	SHIVAM KUMAR	1269100100000776	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513167	L	205112513167	STAR06		ST06NES	BHANU PRATAP	32670995324	11/05/2022		11/05/2022	12454.00	ST06NES1105.001	E
205112513168	L	205112513168	STAR06		ST06NES	GYAN CHAND	32407473093	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513169	L	205112513169	STAR06		ST06NES	FIROZ ALAM	20334698165	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513170	L	205112513170	STAR06		ST06NES	MD MOKIM	714410110001434	11/05/2022		11/05/2022	13349.00	ST06NES1105.001	E
205112513171	L	205112513171	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	11/05/2022		11/05/2022	13349.00	ST06NES1105.001	E
205112513172	L	205112513172	STAR06		ST06NES	KISHAN KUMAR	32413333150	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513173	L	205112513173	STAR06		ST06NES	GUDDU SINGH	2807000100088574	11/05/2022		11/05/2022	14375.00	ST06NES1105.001	E
205112513174	L	205112513174	STAR06		ST06NES	ARUN KUMAR SINGH	30263297612	11/05/2022		11/05/2022	12322.00	ST06NES1105.001	E

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205112513175	L	205112513175	STAR06		ST06NES	JAIRAM	1538000100220112	11/05/2022		11/05/2022	20778.00	ST06NES1105.001	E
205112513176	L	205112513176	STAR06		ST06NES	SANJAY KUMAR BAIRWA	1538000101734074	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513177	L	205112513177	STAR06		ST06NES	Kevala Nand	2857000100011601	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513178	L	205112513178	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	11/05/2022		11/05/2022	12967.00	ST06NES1105.001	E
205112513179	I	205112513179	STAR06		ST06NES	PREMPAL SAINI	50100356085671	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513180	L	205112513180	STAR06		ST06NES	SURAJ SINGH	427002010025639	11/05/2022		11/05/2022	10666.00	ST06NES1105.001	E
205112513181	L	205112513181	STAR06		ST06NES	PANKAJ	77510100007922	11/05/2022		11/05/2022	9754.00	ST06NES1105.001	E
205112513182	L	205112513182	STAR06		ST06NES	VIKAS SINGH	38252946639	11/05/2022		11/05/2022	4422.00	ST06NES1105.001	E
205112513183	L	205112513183	STAR06		ST06NES	RAHUL KUMAR	37983505908	11/05/2022		11/05/2022	19703.00	ST06NES1105.001	E
205112513184	L	205112513184	STAR06		ST06NES	GAJENDR	6441001500002982	11/05/2022		11/05/2022	15021.00	ST06NES1105.001	E

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205112513185	L	205112513185	STAR06		ST06NES	JEETU KUMAR	91421500020545	11/05/2022		11/05/2022	18976.00	ST06NES1105.001	E
205112513186	L	205112513186	STAR06		ST06NES	SANJAY	91470100014953	11/05/2022		11/05/2022	16065.00	ST06NES1105.001	E
205112513187	L	205112513187	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	11/05/2022		11/05/2022	11047.00	ST06NES1105.001	E
205112513188	L	205112513188	STAR06		ST06NES	DEEPAK KUMAR	91471500008850	11/05/2022		11/05/2022	15021.00	ST06NES1105.001	E
205112513189	L	205112513189	STAR06		ST06NES	NITIN KUMAR	2213000100298385	11/05/2022		11/05/2022	15403.00	ST06NES1105.001	E
205112513190	L	205112513190	STAR06		ST06NES	ANKIT KUMAR	35232991203	11/05/2022		11/05/2022	11956.00	ST06NES1105.001	E
205112513191	L	205112513191	STAR06		ST06NES	SAURAV DUVE	639402010016381	11/05/2022		11/05/2022	17552.00	ST06NES1105.001	E
205112513193	L	205112513193	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	11/05/2022		11/05/2022	18050.00	ST06NES1105.001	E
205112513194	L	205112513194	STAR06		ST06NES	HEMANT RAWAT	89142180000636	11/05/2022		11/05/2022	14260.00	ST06NES1105.001	E
205112513196	L	205112513196	STAR06		ST06NES	SANJEEV	92720100148840	11/05/2022		11/05/2022	5648.00	ST06NES1105.001	E

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205112513197	L	205112513197	STAR06		ST06NES	SUNIL	0143101073574	11/05/2022		11/05/2022	12074.00	ST06NES1105.001	E
205112513198	L	205112513198	STAR06		ST06NES	ANIL KUMAR	135801502829	11/05/2022		11/05/2022	9507.00	ST06NES1105.001	E
205112513200	L	205112513200	STAR06		ST06NES	AFROZ ALAM	466210110016961	11/05/2022		11/05/2022	15403.00	ST06NES1105.001	E
205112513201	L	205112513201	STAR06		ST06NES	MD AFROJ	35756321232	11/05/2022		11/05/2022	10666.00	ST06NES1105.001	E
205112513202	L	205112513202	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	11/05/2022		11/05/2022	15403.00	ST06NES1105.001	E
205112513203	L	205112513203	STAR06		ST06NES	SANJAY KUMAR	53490100004448	11/05/2022		11/05/2022	9374.00	ST06NES1105.001	E
205112513204	L	205112513204	STAR06		ST06NES	ATUL SHARMA	33726211447	11/05/2022		11/05/2022	14260.00	ST06NES1105.001	E
205112513205	L	205112513205	STAR06		ST06NES	MANEESH KUMAR VISHWAKARMA	28208100019869	11/05/2022		11/05/2022	8354.00	ST06NES1105.001	E
205112513206	L	205112513206	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	11/05/2022		11/05/2022	13349.00	ST06NES1105.001	E
205112513208	L	205112513208	STAR06		ST06NES	YOGESH KUMAR	775410110001135	11/05/2022		11/05/2022	9754.00	ST06NES1105.001	E

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205112513209	L	205112513209	STAR06		ST06NES	HARISHANKAR	143301000012066	11/05/2022		11/05/2022	15308.00	ST06NES1105.001	E
205112513210	L	205112513210	STAR06		ST06NES	BABLU SHARMA	68008286859	11/05/2022		11/05/2022	18045.00	ST06NES1105.001	E
205112513211	L	205112513211	STAR06		ST06NES	SHIV KUMAR	34655912895	11/05/2022		11/05/2022	17079.00	ST06NES1105.001	E
205112513212	L	205112513212	STAR06		ST06NES	SARVESH KUMAR	85732010015840	11/05/2022		11/05/2022	16489.00	ST06NES1105.001	E
205112513213	L	205112513213	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	11/05/2022		11/05/2022	17079.00	ST06NES1105.001	E
205112513214	L	205112513214	STAR06		ST06NES	AMIT KATHIT	4422000101027276	11/05/2022		11/05/2022	20042.00	ST06NES1105.001	E
205112513215	L	205112513215	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	11/05/2022		11/05/2022	9951.00	ST06NES1105.001	E
205112513216	L	205112513216	STAR06		ST06NES	RAKESH SINGH	48410100002874	11/05/2022		11/05/2022	16945.00	ST06NES1105.001	E
205112513217	L	205112513217	STAR06		ST06NES	UDIT	0609000109307821	11/05/2022		11/05/2022	21142.00	ST06NES1105.001	E
205112513218	L	205112513218	STAR06		ST06NES	GOVIND SINGH	32724030231	11/05/2022		11/05/2022	21779.00	ST06NES1105.001	E

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205112513219	L	205112513219	STAR06		ST06NES	PRAVEEN GAUR	5373000100017618	11/05/2022		11/05/2022	10680.00	ST06NES1105.001	E
205112513220	L	205112513220	STAR06		ST06NES	RAHUL KUMAR	4764001500725368	11/05/2022		11/05/2022	12220.00	ST06NES1105.001	E
205112513221	L	205112513221	STAR06		ST06NES	DHEERAJ	85612250014644	11/05/2022		11/05/2022	9564.00	ST06NES1105.001	E
205112513222	L	205112513222	STAR06		ST06NES	RAMESHWAR SHARMA	20213854861	11/05/2022		11/05/2022	7701.00	ST06NES1105.001	E
205112513224	L	205112513224	STAR06		ST06NES	AMIT KUMAR	770710100026714	11/05/2022		11/05/2022	10782.00	ST06NES1105.001	E
205112513227	L	205112513227	STAR06		ST06NES	SUBHASH	54730100003658	11/05/2022		11/05/2022	4239.00	ST06NES1105.001	E
205112513230	L	205112513230	STAR06		ST06NES	BRAHAM SINGH	02272191007184	11/05/2022		11/05/2022	11963.00	ST06NES1105.001	E
205112513233	L	205112513233	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	11/05/2022		11/05/2022	20514.00	ST06NES1105.001	E
205112513235	L	205112513235	STAR06		ST06NES	OM PRAKASH SINGH	520291002068287	11/05/2022		11/05/2022	13817.00	ST06NES1105.001	E
205112513237	L	205112513237	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	11/05/2022		11/05/2022	10091.00	ST06NES1105.001	E

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205112513239	L	205112513239	STAR06		ST06NES	MONU	5768000100001523	11/05/2022		11/05/2022	15397.00	ST06NES1105.001	E
205112513241	L	205112513241	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	11/05/2022		11/05/2022	18800.00	ST06NES1105.001	E
205112513243	L	205112513243	STAR06		ST06NES	VINAY VERMA	918010022453335	11/05/2022		11/05/2022	23499.00	ST06NES1105.001	E
205112513245	L	205112513245	STAR06		ST06NES	JAIVEER SINGH	03482010043150	11/05/2022		11/05/2022	3891.00	ST06NES1105.001	E
205112513247	L	205112513247	STAR06		ST06NES	VIKAS	3566192594	11/05/2022		11/05/2022	17716.00	ST06NES1105.001	E
205112513249	L	205112513249	STAR06		ST06NES	SACHIN	6479101003251	11/05/2022		11/05/2022	19571.00	ST06NES1105.001	E
205112513251	L	205112513251	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	11/05/2022		11/05/2022	18950.00	ST06NES1105.001	E
205112513253	L	205112513253	STAR06		ST06NES	JITENDRA	50455184703	11/05/2022		11/05/2022	16302.00	ST06NES1105.001	E
205112513255	L	205112513255	STAR06		ST06NES	Hari Om	100072664556	11/05/2022		11/05/2022	18322.00	ST06NES1105.001	E
205112513257	L	205112513257	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	11/05/2022		11/05/2022	21142.00	ST06NES1105.001	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
205112513259	L	205112513259	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	11/05/2022		11/05/2022	14753.00	ST06NES1105.001	E
205112513261	L	205112513261	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	11/05/2022		11/05/2022	13817.00	ST06NES1105.001	E
205112513262	L	205112513262	STAR06		ST06NES	NAVED	6958347258	11/05/2022		11/05/2022	17700.00	ST06NES1105.001	E
205112513264	L	205112513264	STAR06		ST06NES	NISHANT KUMAR	27140100015941	11/05/2022		11/05/2022	14596.00	ST06NES1105.001	E
205112513266	L	205112513266	STAR06		ST06NES	SANJAY KUMAR	2212484180	11/05/2022		11/05/2022	18007.00	ST06NES1105.001	E
205112513268	L	205112513268	STAR06		ST06NES	PRAVEEN KUMAR	2375101015373	11/05/2022		11/05/2022	16466.00	ST06NES1105.001	E
205112513269	L	205112513269	STAR06		ST06NES	PRADEEP KUMAR	31580100014137	11/05/2022		11/05/2022	19241.00	ST06NES1105.001	E
205112513271	L	205112513271	STAR06		ST06NES	SHRI RAM	3742101002210	11/05/2022		11/05/2022	15668.00	ST06NES1105.001	E
205112513273	L	205112513273	STAR06		ST06NES	KHALID	21952413001214	11/05/2022		11/05/2022	9639.00	ST06NES1105.001	E
205112513275	L	205112513275	STAR06		ST06NES	RAVINDER KUMAR	30039391279	11/05/2022		11/05/2022	8023.00	ST06NES1105.001	E

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