

Payments View

Date :3 Nov 2022 11:26:11

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
2110310655610 Page 1 of 1	L	N307222189710045	STAR06		S06T	VIKAS	3992001500028454	03/11/2022	03/11/2022	03/11/2022	3000.00	S06T0311.001	E

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :8 Nov 2022 12:16:45

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
2110888838780	I	211088883878	STAR06		S06T	GYANENDRA MANI	50100056563897	08/11/2022	08/11/2022	08/11/2022	50000.00	S06T0811.002	E
2110888838791	L	N312222197408366	STAR06		S06T	NITIN KUMAR	2213000100298385	08/11/2022	08/11/2022	08/11/2022	100000.00	S06T0811.002	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :17 Nov 2022 09:56:41

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
2111708810840 Page 1 of 1	L	N321222210110756	STAR06		S06T	ANOOP SINGH	32047512474	17/11/2022	17/11/2022	17/11/2022	5000.00	S06T1711.001	E

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :18 Nov 2022 12:42:53

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
2111825972100	L	N322222211701616	STAR06		S06T	MAYANK	20260071510	18/11/2022	18/11/2022	18/11/2022	15000.00	S06T1811.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :21 Nov 2022 10:16:31

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
2112144117150	L	N32522213897006	STAR06		S06T	GAUTAM KUMAR RAM	31091940152	21/11/2022	21/11/2022	21/11/2022	8146.00	S06T2111.003	E
2112144117161	L	N32522213897005	STAR06		S06T	NITIN KUMAR	2213000100298385	21/11/2022	21/11/2022	21/11/2022	5091.00	S06T2111.003	E
2112144117172	I	211214411717	STAR06		S06T	NARESH KUMAR	50100081370805	21/11/2022	21/11/2022	21/11/2022	21953.00	S06T2111.003	E
2112144117183	I	211214411718	STAR06		S06T	SATYAPRAKASH PARAMA	50100075248163	21/11/2022	21/11/2022	21/11/2022	46109.00	S06T2111.003	E
2112144117194	I	211214411719	STAR06		S06T	GYANENDRA MANI	50100056563897	21/11/2022	21/11/2022	21/11/2022	263739.00	S06T2111.003	E
2112144117205	I	211214411720	STAR06		S06T	SANJAY KUMAR	03911000031178	21/11/2022	21/11/2022	21/11/2022	60000.00	S06T2111.003	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View													
Date :22 Nov 2022 10:20:46													
Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2112258499870	L	N326222215500065	STAR06		S06T	AJAY VISHWAKARMA	36603475442	22/11/2022	22/11/2022	22/11/2022	35000.00	S06T2211.001	E
Page 1 of 1													

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :24 Nov 2022 15:05:57

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
2112495504770	L	N328222218734416	STAR06		S06T	CHANDERHAS DIXIT	918010018386373	24/11/2022	24/11/2022	24/11/2022	40000.00	S06T2411.001	E
2112495504781	L	N328222218737738	STAR06		S06T	SAURAV DUVE	639402010016381	24/11/2022	24/11/2022	24/11/2022	50000.00	S06T2411.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :28 Nov 2022 11:00:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2112619336120	L	N33022220949431	STAR06		S06T	PRMOD DAYAL	85652250053732	26/11/2022	26/11/2022	26/11/2022	40000.00	S06T2611.001	E
2112619336131	I	211261933613	STAR06		S06T	RAKESH SINGH	50100072946491	26/11/2022	26/11/2022	26/11/2022	10000.00	S06T2611.001	E
2112619336142	L	N33022220949430	STAR06		S06T	ROHIT KUMAR	32373186276	26/11/2022	26/11/2022	26/11/2022	5000.00	S06T2611.001	E

Page 1 of 1

Payments View

Date :29 Nov 2022 16:46:35

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
2112955754320	L	N33322224232585	STAR06		S06T	RAHUL KUMAR	37983505908	29/11/2022	29/11/2022	29/11/2022	38637.00	S06T2911.002	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :30 Nov 2022 14:11:50

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor(Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
2113066693190	L	N33422225799810	STAR06		S06T	ANUJ KUMAR	1836000109220628	30/11/2022	30/11/2022	30/11/2022	5000.00	S06T3011.001	E

Page 1 of 1

*** End of Report***

Close

Print

CSV Download

Tilda Download

Payments View

Date :9 Nov 2022 15:52:45

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
211090972577	I	211090972577	STAR06		ST06NES	VIRENDER SINGH	50100083278398	09/11/2022		09/11/2022	35682.00	ST06NES0911.001	E
211090972578	I	211090972578	STAR06		ST06NES	NAMDEV RAM	50100081232460	09/11/2022		09/11/2022	14675.00	ST06NES0911.001	E
211090972579	I	211090972579	STAR06		ST06NES	DEEPAK KAKKAR	50100087180852	09/11/2022		09/11/2022	18050.00	ST06NES0911.001	E
211090972580	I	211090972580	STAR06		ST06NES	MOHIT KUMAR	50100072946376	09/11/2022		09/11/2022	23077.00	ST06NES0911.001	E
211090972581	L	211090972581	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	09/11/2022		09/11/2022	20050.00	ST06NES0911.001	E
211090972582	L	211090972582	STAR06		ST06NES	MAN MOHAN	91952200014715	09/11/2022		09/11/2022	11079.00	ST06NES0911.001	E
211090972583	L	211090972583	STAR06		ST06NES	TANNU	2006108014730	09/11/2022		09/11/2022	9468.00	ST06NES0911.001	E
211090972584	L	211090972584	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	09/11/2022		09/11/2022	13728.00	ST06NES0911.001	E
211090972585	I	211090972585	STAR06		ST06NES	SANJAY KUMAR	03911000031178	09/11/2022		09/11/2022	19703.00	ST06NES0911.001	E
211090972586	I	211090972586	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	09/11/2022		09/11/2022	12570.00	ST06NES0911.001	E

Page 1 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972587	L	211090972587	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	09/11/2022		09/11/2022	14844.00	ST06NES0911.001	E
211090972588	L	211090972588	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	09/11/2022		09/11/2022	13836.00	ST06NES0911.001	E
211090972589	I	211090972589	STAR06		ST06NES	RAKESH SINGH	50100072946491	09/11/2022		09/11/2022	16845.00	ST06NES0911.001	E
211090972590	L	211090972590	STAR06		ST06NES	VISHAL	1836001709243806	09/11/2022		09/11/2022	7897.00	ST06NES0911.001	E
211090972591	L	211090972591	STAR06		ST06NES	DINESH KUMAR	725610110005183	09/11/2022		09/11/2022	13956.00	ST06NES0911.001	E
211090972592	I	211090972592	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	09/11/2022		09/11/2022	14153.00	ST06NES0911.001	E
211090972593	L	211090972593	STAR06		ST06NES	VINAY KUMAR	346902120005983	09/11/2022		09/11/2022	9863.00	ST06NES0911.001	E
211090972594	L	211090972594	STAR06		ST06NES	DHANRAJ	10080541633	09/11/2022		09/11/2022	13487.00	ST06NES0911.001	E
211090972595	L	211090972595	STAR06		ST06NES	SUMIT PAL	4052001700007617	09/11/2022		09/11/2022	9982.00	ST06NES0911.001	E
211090972596	L	211090972596	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	09/11/2022		09/11/2022	12305.00	ST06NES0911.001	E

Page 2 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972597	L	211090972597	STAR06		ST06NES	SACHIN KUMAR	85652250067790	09/11/2022		09/11/2022	12557.00	ST06NES0911.001	E
211090972598	L	211090972598	STAR06		ST06NES	PARVEEN SINGH	545802010010935	09/11/2022		09/11/2022	10752.00	ST06NES0911.001	E
211090972599	L	211090972599	STAR06		ST06NES	ARUN	1112000100192529	09/11/2022		09/11/2022	11270.00	ST06NES0911.001	E
211090972600	L	211090972600	STAR06		ST06NES	AMAN KUMAR	12192282001986	09/11/2022		09/11/2022	9982.00	ST06NES0911.001	E
211090972601	I	211090972601	STAR06		ST06NES	RAJ KUMAR	00911000166944	09/11/2022		09/11/2022	19703.00	ST06NES0911.001	E
211090972602	I	211090972602	STAR06		ST06NES	PARDEEP SINGH	50100079724322	09/11/2022		09/11/2022	16986.00	ST06NES0911.001	E
211090972603	L	211090972603	STAR06		ST06NES	NITIN KUMAR	12511000000683	09/11/2022		09/11/2022	12170.00	ST06NES0911.001	E
211090972604	I	211090972604	STAR06		ST06NES	ASHOK KUMAR	50100079328526	09/11/2022		09/11/2022	9968.00	ST06NES0911.001	E
211090972605	L	211090972605	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	09/11/2022		09/11/2022	15012.00	ST06NES0911.001	E

211090972607	I	211090972607	STAR06	ST06NES	PRAMOD KUMAR	50100079328500	09/11/2022	09/11/2022	11270.00	ST06NES0911.001	E
Page 3 of 17											

Payments View

Date :9 Nov 2022 15:52:45

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
211090972608	L	211090972608	STAR06		ST06NES	PRADIP	346902010731582	09/11/2022		09/11/2022	13622.00	ST06NES0911.001	E
211090972610	L	211090972610	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	09/11/2022		09/11/2022	3207.00	ST06NES0911.001	E
211090972611	L	211090972611	STAR06		ST06NES	VINOD	33288100014020	09/11/2022		09/11/2022	12823.00	ST06NES0911.001	E
211090972612	L	211090972612	STAR06		ST06NES	SURENDER SINGH	59140153889	09/11/2022		09/11/2022	9703.00	ST06NES0911.001	E
211090972613	L	211090972613	STAR06		ST06NES	ANOOP SINGH	32047512474	09/11/2022		09/11/2022	13858.00	ST06NES0911.001	E
211090972615	L	211090972615	STAR06		ST06NES	AJAY KUMAR	37712754060	09/11/2022		09/11/2022	5454.00	ST06NES0911.001	E
211090972616	L	211090972616	STAR06		ST06NES	NAGENDRA KUMAR SHARMA	1486101022438	09/11/2022		09/11/2022	14109.00	ST06NES0911.001	E
211090972617	L	211090972617	STAR06		ST06NES	SUHEL	9745802146	09/11/2022		09/11/2022	12172.00	ST06NES0911.001	E
211090972618	L	211090972618	STAR06		ST06NES	AMIT KUMAR	33537928296	09/11/2022		09/11/2022	9451.00	ST06NES0911.001	E
211090972619	L	211090972619	STAR06		ST06NES	RAMJEET	40058095227	09/11/2022		09/11/2022	8549.00	ST06NES0911.001	E
Page 4 of 17													

Payments View

Date :9 Nov 2022 15:52:45

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
211090972620	L	211090972620	STAR06		ST06NES	ROHIT KUMAR	32373186276	09/11/2022		09/11/2022	16530.00	ST06NES0911.001	E
211090972621	L	211090972621	STAR06		ST06NES	MD SAJID HUSAIN	406302010101908	09/11/2022		09/11/2022	9331.00	ST06NES0911.001	E
211090972622	L	211090972622	STAR06		ST06NES	SUJIT KUMAR MISHRA	358102120004435	09/11/2022		09/11/2022	9464.00	ST06NES0911.001	E
211090972623	L	211090972623	STAR06		ST06NES	ROHIT RAJA	7146138086	09/11/2022		09/11/2022	9835.00	ST06NES0911.001	E
211090972625	L	211090972625	STAR06		ST06NES	CHANDAN KUMAR BEHERA	922010016393705	09/11/2022		09/11/2022	10248.00	ST06NES0911.001	E
211090972626	L	211090972626	STAR06		ST06NES	DALVEER SINGH	36877457407	09/11/2022		09/11/2022	8030.00	ST06NES0911.001	E
211090972627	L	211090972627	STAR06		ST06NES	SURAJ KUMAR	4513147795	09/11/2022		09/11/2022	7897.00	ST06NES0911.001	E
211090972628	L	211090972628	STAR06		ST06NES	KAMAL SINGH	10666919546	09/11/2022		09/11/2022	12305.00	ST06NES0911.001	E
211090972630	I	211090972630	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	09/11/2022		09/11/2022	19067.00	ST06NES0911.001	E
211090972631	L	211090972631	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	09/11/2022		09/11/2022	17552.00	ST06NES0911.001	E
Page 5 of 17													

Payments View

Date :9 Nov 2022 15:52:45

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
211090972633	L	211090972633	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	09/11/2022		09/11/2022	16048.00	ST06NES0911.001	E
211090972636	L	211090972636	STAR06		ST06NES	MAHENDER	1538000101573206	09/11/2022		09/11/2022	16048.00	ST06NES0911.001	E
211090972637	L	211090972637	STAR06		ST06NES	WASIL	0326010338417	09/11/2022		09/11/2022	11004.00	ST06NES0911.001	E
211090972638	L	211090972638	STAR06		ST06NES	SANJAY	1538000101630662	09/11/2022		09/11/2022	12039.00	ST06NES0911.001	E

211090972639	L	211090972639	STAR06	ST06NES	VISHAL BHARTI	4013173751	09/11/2022	09/11/2022	9968.00	ST06NES0911.001	E
211090972640	I	211090972640	STAR06	ST06NES	NARESH KUMAR	50100081370805	09/11/2022	09/11/2022	17552.00	ST06NES0911.001	E
211090972641	L	211090972641	STAR06	ST06NES	LALIT	39430874721	09/11/2022	09/11/2022	11004.00	ST06NES0911.001	E
211090972642	L	211090972642	STAR06	ST06NES	BHOOPENDRA YADAV	39534186182	09/11/2022	09/11/2022	12955.00	ST06NES0911.001	E
211090972643	I	211090972643	STAR06	ST06NES	SUNIL KUMAR	50100331448984	09/11/2022	09/11/2022	19703.00	ST06NES0911.001	E
211090972644	L	211090972644	STAR06	ST06NES	ANIL KUMAR	6624000100029170	09/11/2022	09/11/2022	15012.00	ST06NES0911.001	E

Page 6 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972645	L	211090972645	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	09/11/2022		09/11/2022	9968.00	ST06NES0911.001	E
211090972646	L	211090972646	STAR06		ST06NES	GOUTAM SINGH	39151024000	09/11/2022		09/11/2022	5056.00	ST06NES0911.001	E
211090972647	L	211090972647	STAR06		ST06NES	AVNEESH KUMAR	0355001701173151	09/11/2022		09/11/2022	9968.00	ST06NES0911.001	E
211090972648	L	211090972648	STAR06		ST06NES	GYAN CHAND	32407473093	09/11/2022		09/11/2022	19703.00	ST06NES0911.001	E
211090972649	L	211090972649	STAR06		ST06NES	VIPIN KUMAR	91471700022931	09/11/2022		09/11/2022	15012.00	ST06NES0911.001	E
211090972650	L	211090972650	STAR06		ST06NES	JAIRAM	1538000100220112	09/11/2022		09/11/2022	20778.00	ST06NES0911.001	E
211090972651	L	211090972651	STAR06		ST06NES	SANJAY KUMAR BAIRWA	1538000101734074	09/11/2022		09/11/2022	19703.00	ST06NES0911.001	E
211090972652	L	211090972652	STAR06		ST06NES	Kevala Nand	2857000100011601	09/11/2022		09/11/2022	17552.00	ST06NES0911.001	E
211090972653	L	211090972653	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	09/11/2022		09/11/2022	15012.00	ST06NES0911.001	E
211090972654	L	211090972654	STAR06		ST06NES	NITIN KUMAR	2213000100298385	09/11/2022		09/11/2022	16048.00	ST06NES0911.001	E

Page 7 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972655	L	211090972655	STAR06		ST06NES	ANKIT KUMAR	35232991203	09/11/2022		09/11/2022	12039.00	ST06NES0911.001	E
211090972656	L	211090972656	STAR06		ST06NES	BHUPENDRA SINGH	6625000100084325	09/11/2022		09/11/2022	12039.00	ST06NES0911.001	E
211090972657	L	211090972657	STAR06		ST06NES	NISHANK KUMAR	2213000100126918	09/11/2022		09/11/2022	12039.00	ST06NES0911.001	E
211090972658	I	211090972658	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	09/11/2022		09/11/2022	17552.00	ST06NES0911.001	E
211090972659	L	211090972659	STAR06		ST06NES	PANKAJ KUMAR	9408000100001986	09/11/2022		09/11/2022	11609.00	ST06NES0911.001	E
211090972660	L	211090972660	STAR06		ST06NES	SUNIL	0143101073574	09/11/2022		09/11/2022	12039.00	ST06NES0911.001	E
211090972661	L	211090972661	STAR06		ST06NES	ANIL KUMAR	135801502829	09/11/2022		09/11/2022	9464.00	ST06NES0911.001	E
211090972662	I	211090972662	STAR06		ST06NES	MOHD ARIF	50100211269734	09/11/2022		09/11/2022	16048.00	ST06NES0911.001	E
211090972663	L	211090972663	STAR06		ST06NES	RASHID	10023402122	09/11/2022		09/11/2022	4056.00	ST06NES0911.001	E
211090972665	L	211090972665	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	09/11/2022		09/11/2022	17552.00	ST06NES0911.001	E

Page 8 of 17

Payments View

Date :9 Nov 2022 15:52:45

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

No	Type	No.	Code	Code	No	Date	Date	Date	Amount		
211090972666	L	211090972666	STAR06	ST06NES	SANJAY KUMAR	53490100004448	09/11/2022	09/11/2022	10632.00	ST06NES0911.001	E
211090972667	L	211090972667	STAR06	ST06NES	ATUL SHARMA	33726211447	09/11/2022	09/11/2022	11389.00	ST06NES0911.001	E
211090972669	L	211090972669	STAR06	ST06NES	MANEESH KUMAR VISHWAKARMA	28208100019869	09/11/2022	09/11/2022	8549.00	ST06NES0911.001	E
211090972670	I	211090972670	STAR06	ST06NES	ADITYA VEER SINGH	50100079328602	09/11/2022	09/11/2022	19165.00	ST06NES0911.001	E
211090972671	L	211090972671	STAR06	ST06NES	BRAJESH KUMAR	33241943945	09/11/2022	09/11/2022	11788.00	ST06NES0911.001	E
211090972672	L	211090972672	STAR06	ST06NES	PRMOD DAYAL	85652250053732	09/11/2022	09/11/2022	16048.00	ST06NES0911.001	E
211090972673	L	211090972673	STAR06	ST06NES	PRAVIN SHARMA	6799000100063441	09/11/2022	09/11/2022	10752.00	ST06NES0911.001	E
211090972674	L	211090972674	STAR06	ST06NES	RAHUL	4688000103393706	09/11/2022	09/11/2022	10871.00	ST06NES0911.001	E
211090972675	I	211090972675	STAR06	ST06NES	DEEPAK KUMAR	14411000023413	09/11/2022	09/11/2022	27951.00	ST06NES0911.001	E
211090972676	L	211090972676	STAR06	ST06NES	ANIL KUMAR	5545665240	09/11/2022	09/11/2022	20149.00	ST06NES0911.001	E

Page 9 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972677	L	211090972677	STAR06		ST06NES	VINOD SHARMA	775410310000202	09/11/2022		09/11/2022	30808.00	ST06NES0911.001	E
211090972679	L	211090972679	STAR06		ST06NES	JANAK SINGH	710910110001795	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E
211090972680	L	211090972680	STAR06		ST06NES	AMIT PAL	4559000100057811	09/11/2022		09/11/2022	27951.00	ST06NES0911.001	E
211090972681	L	211090972681	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	09/11/2022		09/11/2022	23295.00	ST06NES0911.001	E
211090972682	L	211090972682	STAR06		ST06NES	SON PAL SINGH	32310275761	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E
211090972683	L	211090972683	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E
211090972684	L	211090972684	STAR06		ST06NES	RAHUL KASHYUP	50347333046	09/11/2022		09/11/2022	27951.00	ST06NES0911.001	E
211090972685	L	211090972685	STAR06		ST06NES	MOHIT	60238337426	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E
211090972686	I	211090972686	STAR06		ST06NES	SOHAN KUMAR	50100071307210	09/11/2022		09/11/2022	26137.00	ST06NES0911.001	E
211090972687	L	211090972687	STAR06		ST06NES	YOGESH KUMAR	775410110001135	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E

Page 10 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972689	L	211090972689	STAR06		ST06NES	VINAY VERMA	918010022453335	09/11/2022		09/11/2022	17367.00	ST06NES0911.001	E
211090972690	L	211090972690	STAR06		ST06NES	ANKIT	89222250014750	09/11/2022		09/11/2022	18224.00	ST06NES0911.001	E
211090972691	L	211090972691	STAR06		ST06NES	RAJNISH	1313569031	09/11/2022		09/11/2022	25976.00	ST06NES0911.001	E
211090972692	L	211090972692	STAR06		ST06NES	PRAVEEN KUMAR	2375101015373	09/11/2022		09/11/2022	22908.00	ST06NES0911.001	E
211090972693	L	211090972693	STAR06		ST06NES	DILIP	48880100003752	09/11/2022		09/11/2022	27951.00	ST06NES0911.001	E
211090972694	L	211090972694	STAR06		ST06NES	ANIL KUMAR	37881030765	09/11/2022		09/11/2022	11208.00	ST06NES0911.001	E
211090972695	L	211090972695	STAR06		ST06NES	HARISHANKAR	143301000012066	09/11/2022		09/11/2022	29426.00	ST06NES0911.001	E
211090972696	L	211090972696	STAR06		ST06NES	BABLU SHARMA	68008286859	09/11/2022		09/11/2022	22582.00	ST06NES0911.001	E
211090972697	L	211090972697	STAR06		ST06NES	SHIV KUMAR	34655912895	09/11/2022		09/11/2022	17534.00	ST06NES0911.001	E
211090972698	L	211090972698	STAR06		ST06NES	SARVESH KUMAR	85732010015840	09/11/2022		09/11/2022	20453.00	ST06NES0911.001	E

Page 11 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972699	L	211090972699	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	09/11/2022		09/11/2022	18491.00	ST06NES0911.001	E
211090972700	L	211090972700	STAR06		ST06NES	AMIT KATHIT	4422000101027276	09/11/2022		09/11/2022	20605.00	ST06NES0911.001	E
211090972701	L	211090972701	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	09/11/2022		09/11/2022	20757.00	ST06NES0911.001	E
211090972702	L	211090972702	STAR06		ST06NES	RAKESH SINGH	48410100002874	09/11/2022		09/11/2022	15022.00	ST06NES0911.001	E
211090972703	L	211090972703	STAR06		ST06NES	UDIT	0609000109307821	09/11/2022		09/11/2022	22886.00	ST06NES0911.001	E
211090972706	L	211090972706	STAR06		ST06NES	GOVIND SINGH	32724030231	09/11/2022		09/11/2022	19388.00	ST06NES0911.001	E
211090972707	L	211090972707	STAR06		ST06NES	PRAVEEN GAUR	5373000100017618	09/11/2022		09/11/2022	14375.00	ST06NES0911.001	E
211090972708	L	211090972708	STAR06		ST06NES	RAHUL KUMAR	41259188606	09/11/2022		09/11/2022	18307.00	ST06NES0911.001	E
211090972709	L	211090972709	STAR06		ST06NES	DHEERAJ	85612250014644	09/11/2022		09/11/2022	11137.00	ST06NES0911.001	E
211090972712	L	211090972712	STAR06		ST06NES	RAMESHWAR SHARMA	20213854861	09/11/2022		09/11/2022	10619.00	ST06NES0911.001	E

Page 12 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972713	L	211090972713	STAR06		ST06NES	AMIT KUMAR	770710100026714	09/11/2022		09/11/2022	14522.00	ST06NES0911.001	E
211090972714	L	211090972714	STAR06		ST06NES	SUBHASH	54730100003658	09/11/2022		09/11/2022	18971.00	ST06NES0911.001	E
211090972715	L	211090972715	STAR06		ST06NES	DEVENDRA SHAKYA	2964001500016909	09/11/2022		09/11/2022	8437.00	ST06NES0911.001	E
211090972716	L	211090972716	STAR06		ST06NES	BRAHAM SINGH	02272191007184	09/11/2022		09/11/2022	3613.00	ST06NES0911.001	E
211090972717	L	211090972717	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	09/11/2022		09/11/2022	19997.00	ST06NES0911.001	E
211090972718	L	211090972718	STAR06		ST06NES	OM PRAKASH SINGH	520291002068287	09/11/2022		09/11/2022	13524.00	ST06NES0911.001	E
211090972719	L	211090972719	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	09/11/2022		09/11/2022	19548.00	ST06NES0911.001	E
211090972720	L	211090972720	STAR06		ST06NES	MONU	5768000100001523	09/11/2022		09/11/2022	15181.00	ST06NES0911.001	E
211090972722	L	211090972722	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	09/11/2022		09/11/2022	15630.00	ST06NES0911.001	E
211090972723	L	211090972723	STAR06		ST06NES	VIKAS	3566192594	09/11/2022		09/11/2022	16375.00	ST06NES0911.001	E

Page 13 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972724	L	211090972724	STAR06		ST06NES	SACHIN	6479101003251	09/11/2022		09/11/2022	20605.00	ST06NES0911.001	E
211090972725	L	211090972725	STAR06		ST06NES	VIKASH YADAV	6133000100049070	09/11/2022		09/11/2022	22955.00	ST06NES0911.001	E
211090972726	L	211090972726	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	09/11/2022		09/11/2022	18628.00	ST06NES0911.001	E
211090972727	L	211090972727	STAR06		ST06NES	JITENDRA	50455184703	09/11/2022		09/11/2022	17883.00	ST06NES0911.001	E
211090972728	L	211090972728	STAR06		ST06NES	Hari Om	100072664556	09/11/2022		09/11/2022	13372.00	ST06NES0911.001	E
211090972729	L	211090972729	STAR06		ST06NES	DHARMENDRA KUMAR	30750100010459	09/11/2022		09/11/2022	20909.00	ST06NES0911.001	E
211090972730	L	211090972730	STAR06		ST06NES	ABHISHEK SINGH	4052001700012918	09/11/2022		09/11/2022	17730.00	ST06NES0911.001	E
211090972731	L	211090972731	STAR06		ST06NES	SANDEEP SHARMA	604302010009147	09/11/2022		09/11/2022	14278.00	ST06NES0911.001	E
211090972732	L	211090972732	STAR06		ST06NES	NAVED	6958347258	09/11/2022		09/11/2022	17129.00	ST06NES0911.001	E
211090972733	L	211090972733	STAR06		ST06NES	NISHANT KUMAR	27140100015941	09/11/2022		09/11/2022	11120.00	ST06NES0911.001	E

Page 14 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972734	L	211090972734	STAR06		ST06NES	SANJAY KUMAR	2212484180	09/11/2022		09/11/2022	24255.00	ST06NES0911.001	E
211090972735	L	211090972735	STAR06		ST06NES	PRADEEP KUMAR	31580100014137	09/11/2022		09/11/2022	20433.00	ST06NES0911.001	E
211090972736	L	211090972736	STAR06		ST06NES	SHRI RAM	3742101002210	09/11/2022		09/11/2022	17377.00	ST06NES0911.001	E
211090972737	L	211090972737	STAR06		ST06NES	SACHIN KUMAR	100072190769	09/11/2022		09/11/2022	10234.00	ST06NES0911.001	E
211090972738	L	211090972738	STAR06		ST06NES	VINOD SINGH	50390199595	09/11/2022		09/11/2022	19768.00	ST06NES0911.001	E
211090972739	L	211090972739	STAR06		ST06NES	AJAY KUMAR	3666001700005354	09/11/2022		09/11/2022	14109.00	ST06NES0911.001	E
211090972740	L	211090972740	STAR06		ST06NES	HIMANSHU BHARDWAJ	20289074519	09/11/2022		09/11/2022	12172.00	ST06NES0911.001	E
211090972741	L	211090972741	STAR06		ST06NES	MANOJ KUMAR SHARMA	5458101000659	09/11/2022		09/11/2022	9835.00	ST06NES0911.001	E
211090972742	L	211090972742	STAR06		ST06NES	PANKAJ KUMAR	6011569543	09/11/2022		09/11/2022	12757.00	ST06NES0911.001	E
211090972743	L	211090972743	STAR06		ST06NES	SUNIL KUMAR	0630000100244619	09/11/2022		09/11/2022	17383.00	ST06NES0911.001	E

Page 15 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972744	L	211090972744	STAR06		ST06NES	RAKESH KUMAR	65119606640	09/11/2022		09/11/2022	1042.00	ST06NES0911.001	E
211090972745	L	211090972745	STAR06		ST06NES	SANDEEP KISPOTTA	0411053000005492	09/11/2022		09/11/2022	17779.00	ST06NES0911.001	E
211090972746	L	211090972746	STAR06		ST06NES	SANJEEV KUMAR	0066040100017924	09/11/2022		09/11/2022	16700.00	ST06NES0911.001	E
211090972747	L	211090972747	STAR06		ST06NES	SURESH KUMAR	5136101002267	09/11/2022		09/11/2022	9379.00	ST06NES0911.001	E
211090972748	I	211090972748	STAR06		ST06NES	TAJINDER SINGH	50100277392459	09/11/2022		09/11/2022	16700.00	ST06NES0911.001	E
211090972749	L	211090972749	STAR06		ST06NES	AMIT SHARMA	2083108069673	09/11/2022		09/11/2022	23175.00	ST06NES0911.001	E
211090972750	L	211090972750	STAR06		ST06NES	HARWINDER SINGH	33590646658	09/11/2022		09/11/2022	18683.00	ST06NES0911.001	E
211090972751	L	211090972751	STAR06		ST06NES	VIKAS	3992001500028454	09/11/2022		09/11/2022	22160.00	ST06NES0911.001	E
211090972753	L	211090972753	STAR06		ST06NES	RAKESH KUMAR	0799040150004373	09/11/2022		09/11/2022	3497.00	ST06NES0911.001	E
211090972754	L	211090972754	STAR06		ST06NES	KARAM CHAND	35039138050	09/11/2022		09/11/2022	20180.00	ST06NES0911.001	E

Page 16 of 17

Payments View

Date :9 Nov 2022 15:52:45

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
211090972755	L	211090972755	STAR06		ST06NES	RAVINDER KUMAR	30039391279	09/11/2022		09/11/2022	23929.00	ST06NES0911.001	E
211090972756	L	211090972756	STAR06		ST06NES	DIP CHAND	554902010011351	09/11/2022		09/11/2022	24188.00	ST06NES0911.001	E
211090972757	I	211090972757	STAR06		ST06NES	VIJAY PAL	50100088909468	09/11/2022		09/11/2022	18473.00	ST06NES0911.001	E
211090972758	L	211090972758	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	09/11/2022		09/11/2022	16161.00	ST06NES0911.001	E
211090972759	L	211090972759	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	09/11/2022		09/11/2022	19562.00	ST06NES0911.001	E
211090972760	I	211090972760	STAR06		ST06NES	KUTTY MEHRA	50100031075555	09/11/2022		09/11/2022	35346.00	ST06NES0911.001	E
211090972761	L	211090972761	STAR06		ST06NES	BHISHAM SINGH	30750100000667	09/11/2022		09/11/2022	28287.00	ST06NES0911.001	E
211090972762	L	211090972762	STAR06		ST06NES	DHARAM CHAND	31566035825	09/11/2022		09/11/2022	27582.00	ST06NES0911.001	E

211090972763	L	211090972763	STAR06	ST06NES	AJIT SINGH	520101268623541	09/11/2022	09/11/2022	19319.00	ST06NES0911.001	E
Page 17 of 17											

*** End of Report***

Close

Print

CSV Download

Tilda Download

Detail Report

Payments View

Date :11 Nov 2022 12:55:36

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
211114060668	I	211114060668	STAR06		ST06NES	MAHENDER SINGH	00881000154633	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060669	I	211114060669	STAR06		ST06NES	JAGDISH SINGH	50100079291427	11/11/2022		11/11/2022	11906.00	ST06NES1111.002	E
211114060670	I	211114060670	STAR06		ST06NES	ANAND SINGH	50100075247479	11/11/2022		11/11/2022	11906.00	ST06NES1111.002	E
211114060671	I	211114060671	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	11/11/2022		11/11/2022	11906.00	ST06NES1111.002	E
211114060672	I	211114060672	STAR06		ST06NES	VASUDEV SINGH	50100083270131	11/11/2022		11/11/2022	5575.00	ST06NES1111.002	E
211114060673	L	211114060673	STAR06		ST06NES	CHANDAN SINGH	2187101066112	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060674	I	211114060674	STAR06		ST06NES	KAMAL SINGH	50100075247976	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060675	I	211114060675	STAR06		ST06NES	VIMAL SINGH	01321000015432	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060676	L	211114060676	STAR06		ST06NES	SUNIL SHARMA	37121028947	11/11/2022		11/11/2022	8800.00	ST06NES1111.002	E
211114060677	L	211114060677	STAR06		ST06NES	PRASHANT KUMAR	40567148842	11/11/2022		11/11/2022	10353.00	ST06NES1111.002	E

Page 1 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060678	I	211114060678	STAR06		ST06NES	ISHWAR DAYAL SINGH	21791000006264	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060680	L	211114060680	STAR06		ST06NES	GAURAV KUMAR	34557387582	11/11/2022		11/11/2022	13074.00	ST06NES1111.002	E
211114060681	L	211114060681	STAR06		ST06NES	ASHOK	4070000100123839	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E
211114060682	L	211114060682	STAR06		ST06NES	AKASH	26488100001253	11/11/2022		11/11/2022	4540.00	ST06NES1111.002	E
211114060683	L	211114060683	STAR06		ST06NES	BHUVNESH KUMAR	35392332687	11/11/2022		11/11/2022	7647.00	ST06NES1111.002	E
211114060684	L	211114060684	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060685	L	211114060685	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	11/11/2022		11/11/2022	18090.00	ST06NES1111.002	E
211114060686	L	211114060686	STAR06		ST06NES	SUMIT KUMAR	20188009384	11/11/2022		11/11/2022	9968.00	ST06NES1111.002	E
211114060687	L	211114060687	STAR06		ST06NES	PUSHPENDRA	38614700812	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E
211114060688	L	211114060688	STAR06		ST06NES	MANOJ KUMAR	421902010073417	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E

Page 2 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060689	L	211114060689	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060690	L	211114060690	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	11/11/2022		11/11/2022	13459.00	ST06NES1111.002	E
211114060692	L	211114060692	STAR06		ST06NES	GAURAV KUMAR	0695000100555815	11/11/2022		11/11/2022	7381.00	ST06NES1111.002	E
211114060694	L	211114060694	STAR06		ST06NES	DINESH SINGH NEGI	53890100009113	11/11/2022		11/11/2022	14495.00	ST06NES1111.002	E
211114060695	L	211114060695	STAR06		ST06NES	HARPAL SINGH	629301509186	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060697	L	211114060697	STAR06		ST06NES	MANOJ	3659000100097103	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060698	L	211114060698	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060699	L	211114060699	STAR06		ST06NES	NITU	6441000100071950	11/11/2022		11/11/2022	13976.00	ST06NES1111.002	E
211114060700	L	211114060700	STAR06		ST06NES	KRASHNA	32520589711	11/11/2022		11/11/2022	5694.00	ST06NES1111.002	E

211114060701	L	211114060701	STAR06	ST06NES	LOKESH KUMAR	2230000100278281	11/11/2022	11/11/2022	8030.00	ST06NES1111.002	E
Page 3 of 17											

Payments View

Date :11 Nov 2022 12:55:36

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
211114060703	L	211114060703	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	11/11/2022		11/11/2022	4657.00	ST06NES1111.002	E
211114060705	L	211114060705	STAR06		ST06NES	BALRAM	91471500004605	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E
211114060706	L	211114060706	STAR06		ST06NES	RAMJEET SINGH	20069625276	11/11/2022		11/11/2022	12557.00	ST06NES1111.002	E
211114060707	L	211114060707	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	11/11/2022		11/11/2022	8682.00	ST06NES1111.002	E
211114060709	L	211114060709	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	11/11/2022		11/11/2022	5960.00	ST06NES1111.002	E
211114060710	L	211114060710	STAR06		ST06NES	SATISH	03482191072771	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060713	L	211114060713	STAR06		ST06NES	BANTI KUMAR	91471700019348	11/11/2022		11/11/2022	4022.00	ST06NES1111.002	E
211114060714	L	211114060714	STAR06		ST06NES	BHURE KHAN	04712121007931	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060715	I	211114060715	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	11/11/2022		11/11/2022	17111.00	ST06NES1111.002	E
211114060716	L	211114060716	STAR06		ST06NES	DEEPAK KUMAR	53000100005954	11/11/2022		11/11/2022	1818.00	ST06NES1111.002	E
Page 4 of 17													

Payments View

Date :11 Nov 2022 12:55:36

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
211114060717	L	211114060717	STAR06		ST06NES	KAILASH	91471500006108	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E
211114060718	L	211114060718	STAR06		ST06NES	KUL DEEP KUMAR	91471500002999	11/11/2022		11/11/2022	6610.00	ST06NES1111.002	E
211114060719	L	211114060719	STAR06		ST06NES	SATISH KUMAR	0633001700132194	11/11/2022		11/11/2022	7248.00	ST06NES1111.002	E
211114060720	L	211114060720	STAR06		ST06NES	YOGESH KUMAR	911010050958047	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060721	L	211114060721	STAR06		ST06NES	KRISHNA KUMAR	3107782565	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060722	L	211114060722	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060723	I	211114060723	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060724	L	211114060724	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060725	L	211114060725	STAR06		ST06NES	PUSHPENDRA KUMAR	0805001700125733	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060726	L	211114060726	STAR06		ST06NES	SOM PAL SINGH	31792411190	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
Page 5 of 17													

Payments View

Date :11 Nov 2022 12:55:36

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
211114060727	L	211114060727	STAR06		ST06NES	RAHUL KUMAR SHARMA	98190100005502	11/11/2022		11/11/2022	12039.00	ST06NES1111.002	E
211114060728	L	211114060728	STAR06		ST06NES	DILSHAD AHAMAD	28988100000514	11/11/2022		11/11/2022	9318.00	ST06NES1111.002	E
211114060730	L	211114060730	STAR06		ST06NES	VIPIN KUMAR	2944001500241688	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060731	L	211114060731	STAR06		ST06NES	RAVI KUMAR	28960100017270	11/11/2022		11/11/2022	5056.00	ST06NES1111.002	E

211114060732	I	211114060732	STAR06	ST06NES	UDAYAVIR PARAMA	50100075248176	11/11/2022	11/11/2022	19703.00	ST06NES1111.002	E
211114060733	L	211114060733	STAR06	ST06NES	ANKIT KR.	85702200078376	11/11/2022	11/11/2022	13592.00	ST06NES1111.002	E
211114060734	L	211114060734	STAR06	ST06NES	MANJEET KASHYAP	7755000100040197	11/11/2022	11/11/2022	6995.00	ST06NES1111.002	E
211114060736	L	211114060736	STAR06	ST06NES	NISHANT	00422413000531	11/11/2022	11/11/2022	10752.00	ST06NES1111.002	E
211114060737	L	211114060737	STAR06	ST06NES	RAM BABU MANDAL	4028563713	11/11/2022	11/11/2022	13592.00	ST06NES1111.002	E
211114060739	L	211114060739	STAR06	ST06NES	YOGESH KUMAR	1762101033927	11/11/2022	11/11/2022	13858.00	ST06NES1111.002	E

Page 6 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060740	L	211114060740	STAR06		ST06NES	SHELENDRA KUMAR	34106220163	11/11/2022		11/11/2022	11655.00	ST06NES1111.002	E
211114060741	L	211114060741	STAR06		ST06NES	VISHAL KUMAR	58188100013338	11/11/2022		11/11/2022	8800.00	ST06NES1111.002	E
211114060743	I	211114060743	STAR06		ST06NES	GYANENDRA MANI	50100056563897	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060744	L	211114060744	STAR06		ST06NES	KALAM AZAD	48460100001948	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060745	L	211114060745	STAR06		ST06NES	ARSHAD ALI	48460100003860	11/11/2022		11/11/2022	13472.00	ST06NES1111.002	E
211114060746	L	211114060746	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	11/11/2022		11/11/2022	17111.00	ST06NES1111.002	E
211114060747	L	211114060747	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	11/11/2022		11/11/2022	13858.00	ST06NES1111.002	E
211114060749	L	211114060749	STAR06		ST06NES	AKASH RAWAT	33918519384	11/11/2022		11/11/2022	13472.00	ST06NES1111.002	E
211114060751	L	211114060751	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	11/11/2022		11/11/2022	13472.00	ST06NES1111.002	E
211114060752	L	211114060752	STAR06		ST06NES	MANOJ KUMAR	356002010030543	11/11/2022		11/11/2022	9464.00	ST06NES1111.002	E

Page 7 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060753	L	211114060753	STAR06		ST06NES	JITENDRA KUMAR	03472191030093	11/11/2022		11/11/2022	4022.00	ST06NES1111.002	E
211114060754	L	211114060754	STAR06		ST06NES	ANURAG SINGH	732110110008078	11/11/2022		11/11/2022	14375.00	ST06NES1111.002	E
211114060755	L	211114060755	STAR06		ST06NES	ANURAG YADAV	536602010547075	11/11/2022		11/11/2022	2721.00	ST06NES1111.002	E
211114060756	L	211114060756	STAR06		ST06NES	TARUN DUTT SHARMA	603818210015116	11/11/2022		11/11/2022	8933.00	ST06NES1111.002	E
211114060757	L	211114060757	STAR06		ST06NES	YASHVEER SINGH	133510110003761	11/11/2022		11/11/2022	8030.00	ST06NES1111.002	E
211114060758	L	211114060758	STAR06		ST06NES	ANOOP KUMAR GAUTAM	433102010933442	11/11/2022		11/11/2022	9464.00	ST06NES1111.002	E
211114060759	L	211114060759	STAR06		ST06NES	AYUSH KUMAR SHARMA	433202120018288	11/11/2022		11/11/2022	8933.00	ST06NES1111.002	E
211114060760	L	211114060760	STAR06		ST06NES	DEVENDRA PRATAP	03472191030185	11/11/2022		11/11/2022	9835.00	ST06NES1111.002	E
211114060761	L	211114060761	STAR06		ST06NES	SURENDRA KUMAR MAURYA	22208100001989	11/11/2022		11/11/2022	8933.00	ST06NES1111.002	E
211114060762	L	211114060762	STAR06		ST06NES	IRSHAD ALI	48460100010252	11/11/2022		11/11/2022	8938.00	ST06NES1111.002	E

Page 8 of 17

Payments View

Date :11 Nov 2022 12:55:36

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		
211114060763	I	211114060763	STAR06	ST06NES	SANDEEP KUMAR	50100081463587	11/11/2022		11/11/2022	11389.00	ST06NES1111.002	E
211114060764	L	211114060764	STAR06	ST06NES	BHARTENDRA PAL SINGH	32161504519	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060765	I	211114060765	STAR06	ST06NES	RAVENDRA KUMAR	50100081361717	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060766	I	211114060766	STAR06	ST06NES	NEERAJ KUMAR	50100081361312	11/11/2022		11/11/2022	14442.00	ST06NES1111.002	E
211114060767	L	211114060767	STAR06	ST06NES	VEERPAL SINGH	00752171011292	11/11/2022		11/11/2022	11756.00	ST06NES1111.002	E
211114060768	L	211114060768	STAR06	ST06NES	MD SHAHNAWAZ ALAM	37083952686	11/11/2022		11/11/2022	13858.00	ST06NES1111.002	E
211114060769	I	211114060769	STAR06	ST06NES	ABHISHEK KUMAR	50100224381904	11/11/2022		11/11/2022	13472.00	ST06NES1111.002	E
211114060770	I	211114060770	STAR06	ST06NES	SANJAY KUMAR	50100225831312	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060771	L	211114060771	STAR06	ST06NES	AKASH	33248843412	11/11/2022		11/11/2022	14495.00	ST06NES1111.002	E
211114060772	L	211114060772	STAR06	ST06NES	JITENDRA KUMAR	1377108024010	11/11/2022		11/11/2022	12424.00	ST06NES1111.002	E

Page 9 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060774	L	211114060774	STAR06		ST06NES	BANI SINGH	33170817954	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060775	L	211114060775	STAR06		ST06NES	CHITRANJAN SINGH	04702121049178	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060776	L	211114060776	STAR06		ST06NES	SHANKAR PAL SINGH	715310110001650	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060777	L	211114060777	STAR06		ST06NES	VISHNU DAYAL	04702221000086	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060778	L	211114060778	STAR06		ST06NES	HEMANT KUMAR	04702282009717	11/11/2022		11/11/2022	9199.00	ST06NES1111.002	E
211114060779	L	211114060779	STAR06		ST06NES	HARI SINGH	04702121067875	11/11/2022		11/11/2022	4540.00	ST06NES1111.002	E
211114060780	L	211114060780	STAR06		ST06NES	YOGESH KUMAR	684302010000611	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060781	L	211114060781	STAR06		ST06NES	Mehendra Singh	92930100121884	11/11/2022		11/11/2022	13472.00	ST06NES1111.002	E
211114060782	L	211114060782	STAR06		ST06NES	VIKASH KUMAR	86402210111034	11/11/2022		11/11/2022	6358.00	ST06NES1111.002	E
211114060783	L	211114060783	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	11/11/2022		11/11/2022	10752.00	ST06NES1111.002	E

Page 10 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060784	L	211114060784	STAR06		ST06NES	SUDARSHAN KUMAR CHAUHAN	30890100013108	11/11/2022		11/11/2022	9835.00	ST06NES1111.002	E
211114060785	L	211114060785	STAR06		ST06NES	PARDEEP KUMAR	0898001701265328	11/11/2022		11/11/2022	9835.00	ST06NES1111.002	E
211114060787	L	211114060787	STAR06		ST06NES	NEETU	1836001509126945	11/11/2022		11/11/2022	9705.00	ST06NES1111.002	E
211114060788	L	211114060788	STAR06		ST06NES	ROHIT KUMAR	92890100110933	11/11/2022		11/11/2022	9897.00	ST06NES1111.002	E
211114060789	L	211114060789	STAR06		ST06NES	RIZWAN ALI	54010100003176	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060790	L	211114060790	STAR06		ST06NES	SAMSUDDIN	11552118548	11/11/2022		11/11/2022	9717.00	ST06NES1111.002	E
211114060791	L	211114060791	STAR06		ST06NES	KAILASH KUMAR	37177993435	11/11/2022		11/11/2022	4022.00	ST06NES1111.002	E
211114060792	L	211114060792	STAR06		ST06NES	RAJESH KUMAR	6199001700057854	11/11/2022		11/11/2022	6344.00	ST06NES1111.002	E
211114060793	L	211114060793	STAR06		ST06NES	KARANVEER	3940132516	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060794	L	211114060794	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E

Page 11 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060795	L	211114060795	STAR06		ST06NES	ANIL KUMAR	50479818203	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060797	L	211114060797	STAR06		ST06NES	JITENDRA	3902473494	11/11/2022		11/11/2022	9968.00	ST06NES1111.002	E
211114060798	L	211114060798	STAR06		ST06NES	DINESH KUMAR	50275262620	11/11/2022		11/11/2022	5827.00	ST06NES1111.002	E
211114060799	L	211114060799	STAR06		ST06NES	HARSH	9246639296	11/11/2022		11/11/2022	8561.00	ST06NES1111.002	E
211114060800	L	211114060800	STAR06		ST06NES	DEVENDRA	25758100007429	11/11/2022		11/11/2022	4540.00	ST06NES1111.002	E
211114060801	L	211114060801	STAR06		ST06NES	MUKESH	1768104000002240	11/11/2022		11/11/2022	7128.00	ST06NES1111.002	E
211114060802	L	211114060802	STAR06		ST06NES	FIROZ ALAM	20334698165	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060803	L	211114060803	STAR06		ST06NES	MD MOKIM	714410110001434	11/11/2022		11/11/2022	13459.00	ST06NES1111.002	E
211114060806	L	211114060806	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	11/11/2022		11/11/2022	13459.00	ST06NES1111.002	E
211114060807	L	211114060807	STAR06		ST06NES	KISHAN KUMAR	32413333150	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E

Page 12 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060808	L	211114060808	STAR06		ST06NES	GUDDU SINGH	2807000100088574	11/11/2022		11/11/2022	12424.00	ST06NES1111.002	E
211114060809	L	211114060809	STAR06		ST06NES	ARUN KUMAR SINGH	30263297612	11/11/2022		11/11/2022	12941.00	ST06NES1111.002	E
211114060810	L	211114060810	STAR06		ST06NES	JEEWAN SINGH RAWAT	52222191032414	11/11/2022		11/11/2022	14155.00	ST06NES1111.002	E
211114060811	L	211114060811	STAR06		ST06NES	BHOOPENDRA SINGH	41164027191	11/11/2022		11/11/2022	9318.00	ST06NES1111.002	E
211114060812	I	211114060812	STAR06		ST06NES	PREMPAL SAINI	50100356085671	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060813	L	211114060813	STAR06		ST06NES	SURAJ SINGH	427002010025639	11/11/2022		11/11/2022	10752.00	ST06NES1111.002	E
211114060814	L	211114060814	STAR06		ST06NES	PANKAJ	77510100007922	11/11/2022		11/11/2022	11655.00	ST06NES1111.002	E
211114060815	L	211114060815	STAR06		ST06NES	VIKAS SINGH	38252946639	11/11/2022		11/11/2022	4141.00	ST06NES1111.002	E
211114060816	L	211114060816	STAR06		ST06NES	RAHUL KUMAR	37983505908	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060817	L	211114060817	STAR06		ST06NES	JEETU KUMAR	91421500020545	11/11/2022		11/11/2022	19503.00	ST06NES1111.002	E

Page 13 of 17

Payments View

Date :11 Nov 2022 12:55:36

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
211114060818	L	211114060818	STAR06		ST06NES	SANJAY	91470100014953	11/11/2022		11/11/2022	15530.00	ST06NES1111.002	E
211114060819	L	211114060819	STAR06		ST06NES	DEEPAK KUMAR	3700101001324	11/11/2022		11/11/2022	6995.00	ST06NES1111.002	E
211114060820	L	211114060820	STAR06		ST06NES	DEEPAK KUMAR	91471500008850	11/11/2022		11/11/2022	9968.00	ST06NES1111.002	E
211114060821	L	211114060821	STAR06		ST06NES	SAURAV DUVE	639402010016381	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060822	L	211114060822	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	11/11/2022		11/11/2022	20034.00	ST06NES1111.002	E
211114060823	L	211114060823	STAR06		ST06NES	HEMANT RAWAT	89142180000636	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060824	L	211114060824	STAR06		ST06NES	SANJEEV	92720100148840	11/11/2022		11/11/2022	13459.00	ST06NES1111.002	E
211114060825	L	211114060825	STAR06		ST06NES	MAYANK	20260071510	11/11/2022		11/11/2022	4540.00	ST06NES1111.002	E
211114060826	L	211114060826	STAR06		ST06NES	VIVEK KUMAR	89161742423313	11/11/2022		11/11/2022	9835.00	ST06NES1111.002	E
211114060828	L	211114060828	STAR06		ST06NES	DHEERAJ BHARDWAJ	0931001500139163	11/11/2022		11/11/2022	9835.00	ST06NES1111.002	E

Payments View

Date :11 Nov 2022 12:55:36

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
211114060829	L	211114060829	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	11/11/2022		11/11/2022	19703.00	ST06NES1111.002	E
211114060830	L	211114060830	STAR06		ST06NES	DHARMENDRA	91471700007341	11/11/2022		11/11/2022	18971.00	ST06NES1111.002	E
211114060831	L	211114060831	STAR06		ST06NES	AJAY KUMAR	91470100021157	11/11/2022		11/11/2022	15012.00	ST06NES1111.002	E
211114060832	L	211114060832	STAR06		ST06NES	RAJEEV KUMAR JHA	3547082107	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060833	L	211114060833	STAR06		ST06NES	VIKAS KUMAR	9212181521	11/11/2022		11/11/2022	6211.00	ST06NES1111.002	E
211114060834	L	211114060834	STAR06		ST06NES	VIKAS KUMAR MANDAL	5745426290	11/11/2022		11/11/2022	9464.00	ST06NES1111.002	E
211114060835	I	211114060835	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060836	L	211114060836	STAR06		ST06NES	KRISHAN KANHEYA	85251714616899	11/11/2022		11/11/2022	12690.00	ST06NES1111.002	E
211114060837	L	211114060837	STAR06		ST06NES	DEVENDRA KUMAR	04222413000421	11/11/2022		11/11/2022	4938.00	ST06NES1111.002	E
211114060838	L	211114060838	STAR06		ST06NES	ABHISHEK	711110110009695	11/11/2022		11/11/2022	8163.00	ST06NES1111.002	E

Payments View

Date :11 Nov 2022 12:55:36

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
211114060839	L	211114060839	STAR06		ST06NES	UMANG	110062932818	11/11/2022		11/11/2022	3239.00	ST06NES1111.002	E
211114060840	L	211114060840	STAR06		ST06NES	ATUL SHARMA	8461101003372	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060841	L	211114060841	STAR06		ST06NES	NIKHIL SHARMA	8461101003392	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060842	L	211114060842	STAR06		ST06NES	NAVEEN SINGH	20027387840	11/11/2022		11/11/2022	10248.00	ST06NES1111.002	E
211114060843	L	211114060843	STAR06		ST06NES	SHOBHAN SINGH	664201503377	11/11/2022		11/11/2022	10101.00	ST06NES1111.002	E
211114060844	L	211114060844	STAR06		ST06NES	SHRI PANKAJ	4991000100056735	11/11/2022		11/11/2022	10486.00	ST06NES1111.002	E
211114060845	L	211114060845	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060846	L	211114060846	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060847	L	211114060847	STAR06		ST06NES	RAKESH	08831000634274	11/11/2022		11/11/2022	17552.00	ST06NES1111.002	E
211114060848	L	211114060848	STAR06		ST06NES	LUCKEY SHARMA	32010100011737	11/11/2022		11/11/2022	13725.00	ST06NES1111.002	E

Payments View

Date :11 Nov 2022 12:55:36

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
211114060849	I	211114060849	STAR06		ST06NES	RAM PAL SHARMA	00431140005658	11/11/2022		11/11/2022	16048.00	ST06NES1111.002	E
211114060850	L	211114060850	STAR06		ST06NES	SANJAY	91072010034428	11/11/2022		11/11/2022	13074.00	ST06NES1111.002	E
211114060851	I	211114060851	STAR06		ST06NES	VINOD	50100399218585	11/11/2022		11/11/2022	13074.00	ST06NES1111.002	E
2111140622350	L	N315222202779215	STAR06		S06T	BHISHAM SINGH	30750100000667	11/11/2022	11/11/2022	11/11/2022	100000.00	S06T1111.001	E
2111140622381	L	N315222202779225	STAR06		S06T	NITIN KUMAR	2213000100298385	11/11/2022	11/11/2022	11/11/2022	50000.00	S06T1111.001	E

11/11/22, 12:58 PM

https://corporate.hdfcbank.com/EnetMVC/jsp/cashmanagementservices/cashmanagementservices.paymentsview.onReport.report.do?morekeys=YES&reportpaykeys=211114060...

2111140622402	I	211114062240	STAR06	S06T	SATYAPRAKASH PARAMA	50100075248163	11/11/2022	11/11/2022	11/11/2022	50000.00	S06T1111.001	E
2111140622413	L	N315222202779221	STAR06	S06T	GAJRAJ SINGH	100008069174	11/11/2022	11/11/2022	11/11/2022	5000.00	S06T1111.001	E
Page 17 of 17												

*** End of Report***

- Close
- Print
- CSV Download
- Tilda Download
- Detail Report