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Date :1 Jul 2023 11:32:19

| Pay Doc No | Payment Type | Cheque No. | Company Code | Tenor(Days) | Client Code | Beneficiary Name | Bene Acct No | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No | Status |
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| 3070184926900 | L | N182232525944665 | STAR06 | | S06T | CHANDERHAS DIXIT | 918010018386373 | 01/07/2023 | 01/07/2023 | 01/07/2023 | 19000.00 | S06T0107.001 | E |

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Date :3 Jul 2023 11:29:42

| 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 |
|------------------------------|--------------|--------------|--------------|-------------|-------------|------------------|----------------|-------------|------------|------------|--------------|--------------|--------|
| 3070398851430 Page 1 of 1 | I | 307039885143 | STAR06 | | S06T | NARESH KUMAR | 50100081370805 | 03/07/2023 | 03/07/2023 | 03/07/2023 | 18327.00 | S06T0307.001 | E |

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Date :4 Jul 2023 17:22:53

| 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 |
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| 3070415371300 | I | 307041537130 | STAR06 | | S06T | MOHIT KUMAR | 50100072946376 | 04/07/2023 | 04/07/2023 | 04/07/2023 | 11500.00 | S06T0407.001 | E |
| 3070426661600 | I | 307042666160 | STAR06 | | S06T | Digitex Aircon | 02472320003922 | 04/07/2023 | 04/07/2023 | 04/07/2023 | 11328.00 | S06T0407.002 | 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 |
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| 3071512761330 Page 1 of 1 | L | N196232550912757 | STAR06 | | S06T | ROHIT KUMAR | 32373186276 | 15/07/2023 | 15/07/2023 | 15/07/2023 | 15000.00 | S06T1507.001 | E |

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| Pay Doc No | Payment Type | Cheque No. | Company Code | Tenor(Days) | Client Code | Beneficiary Name | Bene Acct No | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No | Status |
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| 3070821586160 | L | N189232540442223 | STAR06 | | S06T | RAHUL KUMAR | 37983505908 | 08/07/2023 | 08/07/2023 | 08/07/2023 | 100000.00 | S06T0807.001 | E |
| 307082226319 | I | 307082226319 | STAR06 | | ST06NES | VIRENDER SINGH | 50100083278398 | 08/07/2023 | | 08/07/2023 | 19100.00 | ST06NES0807.002 | E |
| 307082226320 | I | 307082226320 | STAR06 | | ST06NES | NAMDEV RAM | 50100081232460 | 08/07/2023 | | 08/07/2023 | 15320.00 | ST06NES0807.002 | E |
| 307082226321 | I | 307082226321 | STAR06 | | ST06NES | DEEPAK KAKKAR | 50100087180852 | 08/07/2023 | | 08/07/2023 | 21126.00 | ST06NES0807.002 | E |
| 307082226322 | I | 307082226322 | STAR06 | | ST06NES | MOHIT KUMAR | 50100072946376 | 08/07/2023 | | 08/07/2023 | 24426.00 | ST06NES0807.002 | E |
| 307082226323 | L | 307082226323 | STAR06 | | ST06NES | CHANDERHAS DIXIT | 918010018386373 | 08/07/2023 | | 08/07/2023 | 21474.00 | ST06NES0807.002 | E |
| 307082226324 | L | 307082226324 | STAR06 | | ST06NES | MAN MOHAN | 91952200014715 | 08/07/2023 | | 08/07/2023 | 12399.00 | ST06NES0807.002 | E |
| 307082226325 | L | 307082226325 | STAR06 | | ST06NES | TANNU | 2006108014730 | 08/07/2023 | | 08/07/2023 | 12031.00 | ST06NES0807.002 | E |
| 307082226326 | L | 307082226326 | STAR06 | | ST06NES | PANKAJ KUMAR | 145001000010955 | 08/07/2023 | | 08/07/2023 | 16164.00 | ST06NES0807.002 | E |
| 307082226327 | L | 307082226327 | STAR06 | | ST06NES | SHASHI BALA | 33280100013214 | 08/07/2023 | | 08/07/2023 | 15320.00 | ST06NES0807.002 | 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 |
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| 307082226328 | I | 307082226328 | STAR06 | | ST06NES | SANJAY KUMAR | 03911000031178 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226329 | L | 307082226329 | STAR06 | | ST06NES | OM PRAKASH MAORYA | 569502010008593 | 08/07/2023 | | 08/07/2023 | 13921.00 | ST06NES0807.002 | E |
| 307082226330 | L | 307082226330 | STAR06 | | ST06NES | ANUJ KUMAR | 1836000109220628 | 08/07/2023 | | 08/07/2023 | 16780.00 | ST06NES0807.002 | E |
| 307082226332 | I | 307082226332 | STAR06 | | ST06NES | RAKESH SINGH | 50100072946491 | 08/07/2023 | | 08/07/2023 | 15994.00 | ST06NES0807.002 | E |
| 307082226333 | L | 307082226333 | STAR06 | | ST06NES | VISHAL | 1836001709243806 | 08/07/2023 | | 08/07/2023 | 14656.00 | ST06NES0807.002 | E |
| 307082226334 | L | 307082226334 | STAR06 | | ST06NES | DINESH KUMAR | 725610110005183 | 08/07/2023 | | 08/07/2023 | 11865.00 | ST06NES0807.002 | E |
| 307082226335 | I | 307082226335 | STAR06 | | ST06NES | GAUTAM KUMAR | 50100083314631 | 08/07/2023 | | 08/07/2023 | 6007.00 | ST06NES0807.002 | E |
| 307082226336 | L | 307082226336 | STAR06 | | ST06NES | DHANRAJ | 10080541633 | 08/07/2023 | | 08/07/2023 | 12982.00 | ST06NES0807.002 | E |
| 307082226337 | L | 307082226337 | STAR06 | | ST06NES | VIPIIN KUMAR | 2944001500135110 | 08/07/2023 | | 08/07/2023 | 8658.00 | ST06NES0807.002 | E |
| 307082226338 | L | 307082226338 | STAR06 | | ST06NES | PARVEEN SINGH | 545802010010935 | 08/07/2023 | | 08/07/2023 | 8515.00 | ST06NES0807.002 | 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 |
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| 307082226339 | L | 307082226339 | STAR06 | | ST06NES | ARUN | 1112000100192529 | 08/07/2023 | | 08/07/2023 | 9217.00 | ST06NES0807.002 | E |
| 307082226341 | L | 307082226341 | STAR06 | | ST06NES | DEVINDER | 9840000100079932 | 08/07/2023 | | 08/07/2023 | 3907.00 | ST06NES0807.002 | E |
| 307082226342 | L | 307082226342 | STAR06 | | ST06NES | WASIM AKRAM | 520101209517936 | 08/07/2023 | | 08/07/2023 | 6841.00 | ST06NES0807.002 | E |
| 307082226344 | L | 307082226344 | STAR06 | | ST06NES | ABDUL MANNAN | 8899000100088896 | 08/07/2023 | | 08/07/2023 | 14328.00 | ST06NES0807.002 | E |
| 307082226345 | I | 307082226345 | STAR06 | | ST06NES | KAMAL SINGH | 50100075247976 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226346 | I | 307082226346 | STAR06 | | ST06NES | AMIT KUMAR VERMA | 50100075247950 | 08/07/2023 | | 08/07/2023 | 13955.00 | ST06NES0807.002 | E |
| 307082226347 | L | 307082226347 | STAR06 | | ST06NES | VIPIIN KUMAR | 110099113592 | 08/07/2023 | | 08/07/2023 | 5582.00 | ST06NES0807.002 | E |

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| 307082226348 | I | 307082226348 | STAR06 | ST06NES | RAJ KUMAR | 00911000166944 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226349 | I | 307082226349 | STAR06 | ST06NES | PARDEEP SINGH | 50100079724322 | 08/07/2023 | 08/07/2023 | 11840.00 | ST06NES0807.002 | E |
| 307082226350 | L | 307082226350 | STAR06 | ST06NES | NITIN KUMAR | 12511000000683 | 08/07/2023 | 08/07/2023 | 14297.00 | ST06NES0807.002 | E |

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|--------------|--------------|--------------|--------------|-------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 307082226351 | I | 307082226351 | STAR06 | | ST06NES | ASHOK KUMAR | 50100079328526 | 08/07/2023 | | 08/07/2023 | 12567.00 | ST06NES0807.002 | E |
| 307082226352 | L | 307082226352 | STAR06 | | ST06NES | BRAJ PAL SINGH | 33640890396 | 08/07/2023 | | 08/07/2023 | 13540.00 | ST06NES0807.002 | E |
| 307082226353 | I | 307082226353 | STAR06 | | ST06NES | PRAMOD KUMAR | 50100079328500 | 08/07/2023 | | 08/07/2023 | 5166.00 | ST06NES0807.002 | E |
| 307082226354 | L | 307082226354 | STAR06 | | ST06NES | ANKIT DESHWAL | 2516001500221018 | 08/07/2023 | | 08/07/2023 | 13422.00 | ST06NES0807.002 | E |
| 307082226355 | L | 307082226355 | STAR06 | | ST06NES | VINOD | 33288100014020 | 08/07/2023 | | 08/07/2023 | 12241.00 | ST06NES0807.002 | E |
| 307082226356 | L | 307082226356 | STAR06 | | ST06NES | SURENDER SINGH | 59140153889 | 08/07/2023 | | 08/07/2023 | 11164.00 | ST06NES0807.002 | E |
| 307082226357 | L | 307082226357 | STAR06 | | ST06NES | ANOOP SINGH | 9614530415 | 08/07/2023 | | 08/07/2023 | 6735.00 | ST06NES0807.002 | E |
| 307082226358 | L | 307082226358 | STAR06 | | ST06NES | AJAY KUMAR | 37712754060 | 08/07/2023 | | 08/07/2023 | 1116.00 | ST06NES0807.002 | E |
| 307082226359 | L | 307082226359 | STAR06 | | ST06NES | ROHIT KUMAR | 32373186276 | 08/07/2023 | | 08/07/2023 | 20199.00 | ST06NES0807.002 | E |
| 307082226360 | L | 307082226360 | STAR06 | | ST06NES | ROHIT RAJA | 7146138086 | 08/07/2023 | | 08/07/2023 | 11450.00 | ST06NES0807.002 | E |

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| 307082226361 | L | 307082226361 | STAR06 | | ST06NES | CHANDAN BEHERA | 0747713102 | 08/07/2023 | | 08/07/2023 | 8800.00 | ST06NES0807.002 | E |
| 307082226362 | L | 307082226362 | STAR06 | | ST06NES | MONU | 33288100000364 | 08/07/2023 | | 08/07/2023 | 12982.00 | ST06NES0807.002 | E |
| 307082226363 | L | 307082226363 | STAR06 | | ST06NES | HARSHIT KUMAR | 92930100111771 | 08/07/2023 | | 08/07/2023 | 11307.00 | ST06NES0807.002 | E |
| 307082226364 | L | 307082226364 | STAR06 | | ST06NES | ANIL KUMAR | 639402010016466 | 08/07/2023 | | 08/07/2023 | 15096.00 | ST06NES0807.002 | E |
| 307082226365 | L | 307082226365 | STAR06 | | ST06NES | PRADIP | 346902010731582 | 08/07/2023 | | 08/07/2023 | 3907.00 | ST06NES0807.002 | E |
| 307082226366 | I | 307082226366 | STAR06 | | ST06NES | VIMAL SINGH | 01321000015432 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226367 | L | 307082226367 | STAR06 | | ST06NES | SUNIL SHARMA | 37121028947 | 08/07/2023 | | 08/07/2023 | 13955.00 | ST06NES0807.002 | E |
| 307082226368 | L | 307082226368 | STAR06 | | ST06NES | PRASHANT KUMAR | 40567148842 | 08/07/2023 | | 08/07/2023 | 13955.00 | ST06NES0807.002 | E |
| 307082226369 | I | 307082226369 | STAR06 | | ST06NES | ISHWAR DAYAL SINGH | 21791000006264 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226370 | L | 307082226370 | STAR06 | | ST06NES | GAURAV KUMAR | 34557387582 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |

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| 307082226371 | L | 307082226371 | STAR06 | ST06NES | ASHOK | 4070000100123839 | 08/07/2023 | 08/07/2023 | 12982.00 | ST06NES0807.002 | E |
| 307082226372 | L | 307082226372 | STAR06 | ST06NES | AKASH | 26488100001253 | 08/07/2023 | 08/07/2023 | 3348.00 | ST06NES0807.002 | E |
| 307082226373 | L | 307082226373 | STAR06 | ST06NES | BHUVNESH KUMAR | 35392332687 | 08/07/2023 | 08/07/2023 | 9775.00 | ST06NES0807.002 | E |
| 307082226374 | L | 307082226374 | STAR06 | ST06NES | ROHITAS SINGH | 2213001700193674 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226375 | L | 307082226375 | STAR06 | ST06NES | SAMARPAL SINGH | 2213000100244010 | 08/07/2023 | 08/07/2023 | 18090.00 | ST06NES0807.002 | E |
| 307082226376 | L | 307082226376 | STAR06 | ST06NES | SUMIT KUMAR | 20188009384 | 08/07/2023 | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226377 | L | 307082226377 | STAR06 | ST06NES | PUSHPENDRA | 38614700812 | 08/07/2023 | 08/07/2023 | 11034.00 | ST06NES0807.002 | E |
| 307082226378 | L | 307082226378 | STAR06 | ST06NES | MANOJ KUMAR | 421902010073417 | 08/07/2023 | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226379 | L | 307082226379 | STAR06 | ST06NES | HEMANT SINGH NEGI | 53890100005230 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226380 | L | 307082226380 | STAR06 | ST06NES | MAHEEPAL SINGH | 52242221026152 | 08/07/2023 | 08/07/2023 | 7958.00 | ST06NES0807.002 | E |

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| 307082226381 | L | 307082226381 | STAR06 | | ST06NES | GAURAV KUMAR | 0695000100555815 | 08/07/2023 | | 08/07/2023 | 7958.00 | ST06NES0807.002 | E |
| 307082226382 | L | 307082226382 | STAR06 | | ST06NES | HARPAL SINGH | 629301509186 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226383 | L | 307082226383 | STAR06 | | ST06NES | MANOJ | 3659000100097103 | 08/07/2023 | | 08/07/2023 | 20028.00 | ST06NES0807.002 | E |
| 307082226384 | L | 307082226384 | STAR06 | | ST06NES | SUNIL KUMAR | 6441000100055332 | 08/07/2023 | | 08/07/2023 | 20028.00 | ST06NES0807.002 | E |
| 307082226386 | L | 307082226386 | STAR06 | | ST06NES | NITU | 6441000100071950 | 08/07/2023 | | 08/07/2023 | 13955.00 | ST06NES0807.002 | E |
| 307082226388 | L | 307082226388 | STAR06 | | ST06NES | KRASHNA | 32520589711 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226391 | L | 307082226391 | STAR06 | | ST06NES | LOKESH KUMAR | 2230000100278281 | 08/07/2023 | | 08/07/2023 | 13540.00 | ST06NES0807.002 | E |
| 307082226393 | L | 307082226393 | STAR06 | | ST06NES | BALRAM | 91471500004605 | 08/07/2023 | | 08/07/2023 | 6984.00 | ST06NES0807.002 | E |
| 307082226395 | L | 307082226395 | STAR06 | | ST06NES | RAMJEET SINGH | 20069625276 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226397 | L | 307082226397 | STAR06 | | ST06NES | SACHIN KUMAR | 0267000104603658 | 08/07/2023 | | 08/07/2023 | 11034.00 | ST06NES0807.002 | E |

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| 307082226399 | L | 307082226399 | STAR06 | | ST06NES | RAHUL KUMAR | 6441000100078157 | 08/07/2023 | | 08/07/2023 | 9074.00 | ST06NES0807.002 | E |
| 307082226401 | L | 307082226401 | STAR06 | | ST06NES | SATISH | 03482191072771 | 08/07/2023 | | 08/07/2023 | 20028.00 | ST06NES0807.002 | E |
| 307082226404 | L | 307082226404 | STAR06 | | ST06NES | BANTI KUMAR | 91471700019348 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226406 | L | 307082226406 | STAR06 | | ST06NES | BHURE KHAN | 04712121007931 | 08/07/2023 | | 08/07/2023 | 20028.00 | ST06NES0807.002 | E |
| 307082226408 | I | 307082226408 | STAR06 | | ST06NES | DHARMENDRA KUMAR | 50100075247482 | 08/07/2023 | | 08/07/2023 | 15916.00 | ST06NES0807.002 | E |
| 307082226409 | L | 307082226409 | STAR06 | | ST06NES | PRADEEP KUMAR | 03482121010347 | 08/07/2023 | | 08/07/2023 | 6010.00 | ST06NES0807.002 | E |
| 307082226410 | L | 307082226410 | STAR06 | | ST06NES | DEEPAK KUMAR | 53000100005954 | 08/07/2023 | | 08/07/2023 | 9074.00 | ST06NES0807.002 | E |
| 307082226412 | L | 307082226412 | STAR06 | | ST06NES | KAILASH | 91471500006108 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226413 | L | 307082226413 | STAR06 | | ST06NES | KUL DEEP KUMAR | 91471500002999 | 08/07/2023 | | 08/07/2023 | 8931.00 | ST06NES0807.002 | E |
| 307082226414 | L | 307082226414 | STAR06 | | ST06NES | DAVENDER BHATI | 21350100049517 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |

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| 307082226415 | L | 307082226415 | STAR06 | | ST06NES | KARAN | 53000100010613 | 08/07/2023 | | 08/07/2023 | 7958.00 | ST06NES0807.002 | E |
| 307082226416 | I | 307082226416 | STAR06 | | ST06NES | MOHAR PAL SINGH | 50100056563871 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226417 | L | 307082226417 | STAR06 | | ST06NES | MAHENDER | 1538000101573206 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226418 | L | 307082226418 | STAR06 | | ST06NES | WASIL | 0326010338417 | 08/07/2023 | | 08/07/2023 | 11034.00 | ST06NES0807.002 | E |
| 307082226419 | L | 307082226419 | STAR06 | | ST06NES | SANJAY | 1538000101630662 | 08/07/2023 | | 08/07/2023 | 12008.00 | ST06NES0807.002 | E |
| 307082226420 | L | 307082226420 | STAR06 | | ST06NES | VISHAL BHARTI | 4013173751 | 08/07/2023 | | 08/07/2023 | 16057.00 | ST06NES0807.002 | E |
| 307082226421 | I | 307082226421 | STAR06 | | ST06NES | GYANENDRA MANI | 50100056563897 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226422 | L | 307082226422 | STAR06 | | ST06NES | KALAM AZAD | 48460100001948 | 08/07/2023 | | 08/07/2023 | 19029.00 | ST06NES0807.002 | E |
| 307082226423 | L | 307082226423 | STAR06 | | ST06NES | ARSHAD ALI | 48460100003860 | 08/07/2023 | | 08/07/2023 | 16188.00 | ST06NES0807.002 | E |
| 307082226424 | L | 307082226424 | STAR06 | | ST06NES | DEVESH KUMAR | 7631000100015952 | 08/07/2023 | | 08/07/2023 | 16188.00 | ST06NES0807.002 | E |

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| 307082226425 | L | 307082226425 | STAR06 | | ST06NES | JOGENDRA KUMAR | 753210110007908 | 08/07/2023 | | 08/07/2023 | 12150.00 | ST06NES0807.002 | E |
| 307082226426 | L | 307082226426 | STAR06 | | ST06NES | AKASH RAWAT | 33918519384 | 08/07/2023 | | 08/07/2023 | 15785.00 | ST06NES0807.002 | E |
| 307082226427 | L | 307082226427 | STAR06 | | ST06NES | MANOJ KUMAR | 356002010030543 | 08/07/2023 | | 08/07/2023 | 9917.00 | ST06NES0807.002 | E |
| 307082226428 | L | 307082226428 | STAR06 | | ST06NES | JITENDRA KUMAR | 03472191030093 | 08/07/2023 | | 08/07/2023 | 12864.00 | ST06NES0807.002 | E |
| 307082226430 | L | 307082226430 | STAR06 | | ST06NES | ANURAG SINGH | 732110110008078 | 08/07/2023 | | 08/07/2023 | 16188.00 | ST06NES0807.002 | E |
| 307082226431 | L | 307082226431 | STAR06 | | ST06NES | ANURAG YADAV | 536602010547075 | 08/07/2023 | | 08/07/2023 | 10749.00 | ST06NES0807.002 | E |
| 307082226432 | L | 307082226432 | STAR06 | | ST06NES | TARUN DUTT SHARMA | 603818210015116 | 08/07/2023 | | 08/07/2023 | 12982.00 | ST06NES0807.002 | E |
| 307082226433 | L | 307082226433 | STAR06 | | ST06NES | YASHVEER SINGH | 133510110003761 | 08/07/2023 | | 08/07/2023 | 9917.00 | ST06NES0807.002 | E |
| 307082226434 | L | 307082226434 | STAR06 | | ST06NES | ANOOP KR GAUTAM | 433102010933442 | 08/07/2023 | | 08/07/2023 | 5036.00 | ST06NES0807.002 | E |
| 307082226435 | L | 307082226435 | STAR06 | | ST06NES | AYUSH KR SHARMA | 433202120018288 | 08/07/2023 | | 08/07/2023 | 7685.00 | ST06NES0807.002 | 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 |
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| 307082226436 | L | 307082226436 | STAR06 | | ST06NES | DEVENDRA PRATAP | 03472191030185 | 08/07/2023 | | 08/07/2023 | 10333.00 | ST06NES0807.002 | E |
| 307082226437 | L | 307082226437 | STAR06 | | ST06NES | SURENDRA KR MAURYA | 22208100001989 | 08/07/2023 | | 08/07/2023 | 12982.00 | ST06NES0807.002 | E |
| 307082226438 | L | 307082226438 | STAR06 | | ST06NES | IRSHAD ALI | 48460100010252 | 08/07/2023 | | 08/07/2023 | 8101.00 | ST06NES0807.002 | E |
| 307082226439 | L | 307082226439 | STAR06 | | ST06NES | DINESH SINGH NEGI | 36906984364 | 08/07/2023 | | 08/07/2023 | 12150.00 | ST06NES0807.002 | E |
| 307082226441 | L | 307082226441 | STAR06 | | ST06NES | SHIVA SHUKLA | 2408000150182210 | 08/07/2023 | | 08/07/2023 | 9501.00 | ST06NES0807.002 | E |
| 307082226442 | L | 307082226442 | STAR06 | | ST06NES | BHARTENDRA PAL SINGH | 32161504519 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226443 | I | 307082226443 | STAR06 | | ST06NES | RAVENDRA KUMAR | 50100081361717 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |

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| 307082226444 | L | 307082226444 | STAR06 | ST06NES | VEERPAL SINGH | 24658100003515 | 08/07/2023 | 08/07/2023 | 15510.00 | ST06NES0807.002 | E |
| 307082226445 | I | 307082226445 | STAR06 | ST06NES | ABHISHEK KUMAR | 50100224381904 | 08/07/2023 | 08/07/2023 | 9775.00 | ST06NES0807.002 | E |
| 307082226446 | I | 307082226446 | STAR06 | ST06NES | SANJAY KUMAR | 50100225831312 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | 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 |
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| 307082226447 | L | 307082226447 | STAR06 | | ST06NES | AKASH | 33248843412 | 08/07/2023 | | 08/07/2023 | 12839.00 | ST06NES0807.002 | E |
| 307082226448 | L | 307082226448 | STAR06 | | ST06NES | JITENDRA KUMAR | 1377108024010 | 08/07/2023 | | 08/07/2023 | 10606.00 | ST06NES0807.002 | E |
| 307082226449 | L | 307082226449 | STAR06 | | ST06NES | MAHESH CHAND | 174622010000120 | 08/07/2023 | | 08/07/2023 | 4465.00 | ST06NES0807.002 | E |
| 307082226450 | L | 307082226450 | STAR06 | | ST06NES | VISHAL KUMAR | 4036247290 | 08/07/2023 | | 08/07/2023 | 6698.00 | ST06NES0807.002 | E |
| 307082226451 | L | 307082226451 | STAR06 | | ST06NES | GYAN CHAND | 32407473093 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226452 | L | 307082226452 | STAR06 | | ST06NES | VIPIAN KUMAR | 91471700022931 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226453 | L | 307082226453 | STAR06 | | ST06NES | RIZWAN ALI | 54010100003176 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226454 | L | 307082226454 | STAR06 | | ST06NES | SAMSUDDIN | 11552118548 | 08/07/2023 | | 08/07/2023 | 10190.00 | ST06NES0807.002 | E |
| 307082226455 | L | 307082226455 | STAR06 | | ST06NES | RAJESH KUMAR | 6199001700057854 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226456 | L | 307082226456 | STAR06 | | ST06NES | VISHVANATH PRATAP | 3171606139 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | 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 |
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| 307082226457 | L | 307082226457 | STAR06 | | ST06NES | ANIL KUMAR | 50479818203 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226458 | L | 307082226458 | STAR06 | | ST06NES | JITENDRA | 3902473494 | 08/07/2023 | | 08/07/2023 | 10333.00 | ST06NES0807.002 | E |
| 307082226459 | L | 307082226459 | STAR06 | | ST06NES | DINESH KUMAR | 50275262620 | 08/07/2023 | | 08/07/2023 | 4193.00 | ST06NES0807.002 | E |
| 307082226460 | L | 307082226460 | STAR06 | | ST06NES | JAGDISH PRASAD | 25750100018469 | 08/07/2023 | | 08/07/2023 | 8101.00 | ST06NES0807.002 | E |
| 307082226461 | L | 307082226461 | STAR06 | | ST06NES | DEVENDRA | 25758100007429 | 08/07/2023 | | 08/07/2023 | 5023.00 | ST06NES0807.002 | E |
| 307082226462 | L | 307082226462 | STAR06 | | ST06NES | FIROZ ALAM | 20334698165 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226463 | L | 307082226463 | STAR06 | | ST06NES | MD MOKIM | 714410110001434 | 08/07/2023 | | 08/07/2023 | 13397.00 | ST06NES0807.002 | E |
| 307082226464 | L | 307082226464 | STAR06 | | ST06NES | SORAV RAMOLA | 1664000100185037 | 08/07/2023 | | 08/07/2023 | 13397.00 | ST06NES0807.002 | E |
| 307082226465 | L | 307082226465 | STAR06 | | ST06NES | PRADEEP KUMAR | 86190158533015 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226466 | L | 307082226466 | STAR06 | | ST06NES | MD ISROJ | 714410110003032 | 08/07/2023 | | 08/07/2023 | 9074.00 | ST06NES0807.002 | 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 |
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| 307082226467 | L | 307082226467 | STAR06 | ST06NES | JAIRAM | 1538000100220112 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226468 | L | 307082226468 | STAR06 | ST06NES | SANJAY KUMAR BAIRWA | 1538000101734074 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226470 | L | 307082226470 | STAR06 | ST06NES | Kevala Nand | 2857000100011601 | 08/07/2023 | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226471 | L | 307082226471 | STAR06 | ST06NES | RAJENDER SINGH | 2857000100021486 | 08/07/2023 | 08/07/2023 | 14382.00 | ST06NES0807.002 | E |
| 307082226472 | L | 307082226472 | STAR06 | ST06NES | ABBAL SINGH | 5898000100047260 | 08/07/2023 | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226473 | I | 307082226473 | STAR06 | ST06NES | PREMPAL SAINI | 50100356085671 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226474 | L | 307082226474 | STAR06 | ST06NES | SURAJ SINGH | 427002010025639 | 08/07/2023 | 08/07/2023 | 10749.00 | ST06NES0807.002 | E |
| 307082226475 | L | 307082226475 | STAR06 | ST06NES | PANKAJ | 77510100007922 | 08/07/2023 | 08/07/2023 | 12567.00 | ST06NES0807.002 | E |
| 307082226476 | L | 307082226476 | STAR06 | ST06NES | SATISH KUMAR | 427002010022387 | 08/07/2023 | 08/07/2023 | 7269.00 | ST06NES0807.002 | E |
| 307082226477 | L | 307082226477 | STAR06 | ST06NES | RAHUL KUMAR | 37983505908 | 08/07/2023 | 08/07/2023 | 18628.00 | ST06NES0807.002 | 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 |
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| 307082226478 | L | 307082226478 | STAR06 | | ST06NES | KHEM SINGH | 6946000100025854 | 08/07/2023 | | 08/07/2023 | 20028.00 | ST06NES0807.002 | E |
| 307082226479 | L | 307082226479 | STAR06 | | ST06NES | GAJENDR | 6441001500002982 | 08/07/2023 | | 08/07/2023 | 12008.00 | ST06NES0807.002 | E |
| 307082226480 | L | 307082226480 | STAR06 | | ST06NES | JEETU KUMAR | 91421500020545 | 08/07/2023 | | 08/07/2023 | 19457.00 | ST06NES0807.002 | E |
| 307082226481 | L | 307082226481 | STAR06 | | ST06NES | SANJAY | 53000100010401 | 08/07/2023 | | 08/07/2023 | 1674.00 | ST06NES0807.002 | E |
| 307082226482 | L | 307082226482 | STAR06 | | ST06NES | DEEPAK KUMAR | 3700101001324 | 08/07/2023 | | 08/07/2023 | 11034.00 | ST06NES0807.002 | E |
| 307082226483 | L | 307082226483 | STAR06 | | ST06NES | DEEPAK KUMAR | 91471500008850 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226484 | L | 307082226484 | STAR06 | | ST06NES | NITIN KUMAR | 2213000100298385 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226485 | L | 307082226485 | STAR06 | | ST06NES | ANKIT KUMAR | 35232991203 | 08/07/2023 | | 08/07/2023 | 12008.00 | ST06NES0807.002 | E |
| 307082226486 | L | 307082226486 | STAR06 | | ST06NES | NISHANK KUMAR | 2213000100126918 | 08/07/2023 | | 08/07/2023 | 12008.00 | ST06NES0807.002 | E |
| 307082226487 | L | 307082226487 | STAR06 | | ST06NES | SUNIL | 0143101073574 | 08/07/2023 | | 08/07/2023 | 13021.00 | ST06NES0807.002 | 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 |
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| 307082226488 | L | 307082226488 | STAR06 | | ST06NES | ANIL KUMAR | 135801502829 | 08/07/2023 | | 08/07/2023 | 10047.00 | ST06NES0807.002 | E |
| 307082226489 | L | 307082226489 | STAR06 | | ST06NES | MOMRAJ KUMAR | 2161101022040 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226490 | L | 307082226490 | STAR06 | | ST06NES | DHARMENDRA | 91471700007341 | 08/07/2023 | | 08/07/2023 | 19029.00 | ST06NES0807.002 | E |
| 307082226491 | L | 307082226491 | STAR06 | | ST06NES | AJAY KUMAR | 91470100021157 | 08/07/2023 | | 08/07/2023 | 11034.00 | ST06NES0807.002 | E |
| 307082226492 | L | 307082226492 | STAR06 | | ST06NES | RAJESH | 91470100006448 | 08/07/2023 | | 08/07/2023 | 15071.00 | ST06NES0807.002 | E |
| 307082226493 | L | 307082226493 | STAR06 | | ST06NES | AJAY VISHWAKARMA | 36603475442 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226494 | L | 307082226494 | STAR06 | | ST06NES | SANJAY KUMAR | 53490100004448 | 08/07/2023 | | 08/07/2023 | 2233.00 | ST06NES0807.002 | E |
| 307082226495 | L | 307082226495 | STAR06 | | ST06NES | MANEESH VISHWAKARMA | 28208100019869 | 08/07/2023 | | 08/07/2023 | 10749.00 | ST06NES0807.002 | E |
| 307082226496 | L | 307082226496 | STAR06 | | ST06NES | VIJAY VISHWAKARMA | 39583447536 | 08/07/2023 | | 08/07/2023 | 5868.00 | ST06NES0807.002 | E |
| 307082226497 | I | 307082226497 | STAR06 | | ST06NES | ADITYA VEER SINGH | 50100079328602 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | 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 |
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| 307082226498 | L | 307082226498 | STAR06 | | ST06NES | BRAJESH KUMAR | 33241943945 | 08/07/2023 | | 08/07/2023 | 16474.00 | ST06NES0807.002 | E |
| 307082226499 | L | 307082226499 | STAR06 | | ST06NES | PRMOD DAYAL | 85652250053732 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226500 | I | 307082226500 | STAR06 | | ST06NES | SHEESH PAL SINGH | 50100072946604 | 08/07/2023 | | 08/07/2023 | 15512.00 | ST06NES0807.002 | E |
| 307082226501 | I | 307082226501 | STAR06 | | ST06NES | PRAVEEN SINGH | 50100072946120 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226502 | L | 307082226502 | STAR06 | | ST06NES | KRISHAN KANHEYA | 85251714616899 | 08/07/2023 | | 08/07/2023 | 15357.00 | ST06NES0807.002 | E |
| 307082226503 | L | 307082226503 | STAR06 | | ST06NES | DEVENDRA KUMAR | 04222413000421 | 08/07/2023 | | 08/07/2023 | 18744.00 | ST06NES0807.002 | E |
| 307082226504 | L | 307082226504 | STAR06 | | ST06NES | ROHIT KUMAR | 520101052596229 | 08/07/2023 | | 08/07/2023 | 12281.00 | ST06NES0807.002 | E |
| 307082226505 | L | 307082226505 | STAR06 | | ST06NES | KANHAIYA KUMAR | 40033323980 | 08/07/2023 | | 08/07/2023 | 4620.00 | ST06NES0807.002 | E |
| 307082226506 | L | 307082226506 | STAR06 | | ST06NES | ATUL SHARMA | 8461101003372 | 08/07/2023 | | 08/07/2023 | 18628.00 | ST06NES0807.002 | E |
| 307082226507 | L | 307082226507 | STAR06 | | ST06NES | SHRI PANKAJ | 4991000100056735 | 08/07/2023 | | 08/07/2023 | 10333.00 | ST06NES0807.002 | 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 |
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| 307082226508 | I | 307082226508 | STAR06 | | ST06NES | KULVEER SINGH | 50100081361884 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226509 | L | 307082226509 | STAR06 | | ST06NES | RAMJEET | 40058095227 | 08/07/2023 | | 08/07/2023 | 7958.00 | ST06NES0807.002 | E |
| 307082226510 | L | 307082226510 | STAR06 | | ST06NES | MAYANK | 20260071510 | 08/07/2023 | | 08/07/2023 | 12552.00 | ST06NES0807.002 | E |
| 307082226511 | L | 307082226511 | STAR06 | | ST06NES | DHARMANDAR SINGH | 41430308317 | 08/07/2023 | | 08/07/2023 | 10749.00 | ST06NES0807.002 | E |
| 307082226512 | L | 307082226512 | STAR06 | | ST06NES | ARUN KUMAR | 41939277369 | 08/07/2023 | | 08/07/2023 | 10749.00 | ST06NES0807.002 | E |
| 307082226513 | L | 307082226513 | STAR06 | | ST06NES | SUMIT PAL | 4052001700007617 | 08/07/2023 | | 08/07/2023 | 13457.00 | ST06NES0807.002 | E |
| 307082226514 | L | 307082226514 | STAR06 | | ST06NES | SACHIN KUMAR | 85652250067790 | 08/07/2023 | | 08/07/2023 | 13397.00 | ST06NES0807.002 | E |
| 307082226515 | L | 307082226515 | STAR06 | | ST06NES | MANISH | 6799000100108935 | 08/07/2023 | | 08/07/2023 | 10904.00 | ST06NES0807.002 | E |
| 307082226516 | L | 307082226516 | STAR06 | | ST06NES | INDRAJEET KUMAR | 916010005281225 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226517 | L | 307082226517 | STAR06 | | ST06NES | AJIT KUMAR | 33288100033164 | 08/07/2023 | | 08/07/2023 | 11450.00 | ST06NES0807.002 | 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 |
|--------------|--------------|--------------|--------------|-------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 307082226518 | L | 307082226518 | STAR06 | | ST06NES | KARANVEER | 3940132516 | 08/07/2023 | | 08/07/2023 | 16746.00 | ST06NES0807.002 | E |
| 307082226519 | L | 307082226519 | STAR06 | | ST06NES | HARSH | 9246639296 | 08/07/2023 | | 08/07/2023 | 12567.00 | ST06NES0807.002 | E |
| 307082226520 | L | 307082226520 | STAR06 | | ST06NES | PUSHPENDRA KUMAR | 0805001700125733 | 08/07/2023 | | 08/07/2023 | 7543.00 | ST06NES0807.002 | E |
| 307082226521 | L | 307082226521 | STAR06 | | ST06NES | MONU | 0805001700065314 | 08/07/2023 | | 08/07/2023 | 7543.00 | ST06NES0807.002 | E |
| 307082226522 | L | 307082226522 | STAR06 | | ST06NES | BHARAT SINGH | 20116073650 | 08/07/2023 | | 08/07/2023 | 14382.00 | ST06NES0807.002 | E |
| 307082226523 | L | 307082226523 | STAR06 | | ST06NES | BHOLU | 057810256124 | 08/07/2023 | | 08/07/2023 | 8101.00 | ST06NES0807.002 | E |
| 307082226524 | L | 307082226524 | STAR06 | | ST06NES | RAM BABU | 6655634417 | 08/07/2023 | | 08/07/2023 | 8101.00 | ST06NES0807.002 | E |

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|--------------|---|--------------|--------|---------|------------------|----------------|------------|------------|----------|-----------------|---|
| 307082226525 | I | 307082226525 | STAR06 | ST06NES | DEEPAK KUMAR | 14411000023413 | 08/07/2023 | 08/07/2023 | 27900.00 | ST06NES0807.002 | E |
| 307082226526 | L | 307082226526 | STAR06 | ST06NES | VIKRAM SINGH PAL | 31580100000279 | 08/07/2023 | 08/07/2023 | 15212.00 | ST06NES0807.002 | E |
| 307082226527 | L | 307082226527 | STAR06 | ST06NES | MONU PAL | 0945347413 | 08/07/2023 | 08/07/2023 | 12281.00 | ST06NES0807.002 | E |

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| 307082226528 | L | 307082226528 | STAR06 | | ST06NES | ANIL KUMAR | 5545665240 | 08/07/2023 | | 08/07/2023 | 27032.00 | ST06NES0807.002 | E |
| 307082226529 | L | 307082226529 | STAR06 | | ST06NES | SANJAY | 91072010034428 | 08/07/2023 | | 08/07/2023 | 14489.00 | ST06NES0807.002 | E |
| 307082226530 | L | 307082226530 | STAR06 | | ST06NES | RAKESH | 08831000634274 | 08/07/2023 | | 08/07/2023 | 17552.00 | ST06NES0807.002 | E |
| 307082226531 | L | 307082226531 | STAR06 | | ST06NES | VINOD SHARMA | 775410310000202 | 08/07/2023 | | 08/07/2023 | 30158.00 | ST06NES0807.002 | E |
| 307082226532 | L | 307082226532 | STAR06 | | ST06NES | HARISHANKAR | 143301000012066 | 08/07/2023 | | 08/07/2023 | 19392.00 | ST06NES0807.002 | E |
| 307082226533 | L | 307082226533 | STAR06 | | ST06NES | JANAK SINGH | 710910110001795 | 08/07/2023 | | 08/07/2023 | 18224.00 | ST06NES0807.002 | E |
| 307082226534 | L | 307082226534 | STAR06 | | ST06NES | AMIT PAL | 4559000100057811 | 08/07/2023 | | 08/07/2023 | 27900.00 | ST06NES0807.002 | E |
| 307082226535 | L | 307082226535 | STAR06 | | ST06NES | SANTOSH PRASAD | 31580100019337 | 08/07/2023 | | 08/07/2023 | 27900.00 | ST06NES0807.002 | E |
| 307082226536 | L | 307082226536 | STAR06 | | ST06NES | SON PAL SINGH | 32310275761 | 08/07/2023 | | 08/07/2023 | 18224.00 | ST06NES0807.002 | E |
| 307082226537 | L | 307082226537 | STAR06 | | ST06NES | JITENDRA KUMAR | 6441001700043240 | 08/07/2023 | | 08/07/2023 | 14579.00 | ST06NES0807.002 | 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 |
|--------------|--------------|--------------|--------------|-------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 307082226538 | L | 307082226538 | STAR06 | | ST06NES | RAHUL KASHYUP | 50347333046 | 08/07/2023 | | 08/07/2023 | 27900.00 | ST06NES0807.002 | E |
| 307082226539 | L | 307082226539 | STAR06 | | ST06NES | RAKESH KUMAR | 0695000100524073 | 08/07/2023 | | 08/07/2023 | 29290.00 | ST06NES0807.002 | E |
| 307082226540 | L | 307082226540 | STAR06 | | ST06NES | MOHIT | 60238337426 | 08/07/2023 | | 08/07/2023 | 18224.00 | ST06NES0807.002 | E |
| 307082226541 | I | 307082226541 | STAR06 | | ST06NES | SOHAN KUMAR | 50100071307210 | 08/07/2023 | | 08/07/2023 | 24399.00 | ST06NES0807.002 | E |
| 307082226542 | L | 307082226542 | STAR06 | | ST06NES | YOGESH KUMAR | 775410110001135 | 08/07/2023 | | 08/07/2023 | 18224.00 | ST06NES0807.002 | E |
| 307082226543 | L | 307082226543 | STAR06 | | ST06NES | VINAY VERMA | 918010022453335 | 08/07/2023 | | 08/07/2023 | 23211.00 | ST06NES0807.002 | E |
| 307082226544 | L | 307082226544 | STAR06 | | ST06NES | ANKIT | 89222250014750 | 08/07/2023 | | 08/07/2023 | 18224.00 | ST06NES0807.002 | E |
| 307082226545 | L | 307082226545 | STAR06 | | ST06NES | RAJNISH | 1313569031 | 08/07/2023 | | 08/07/2023 | 24065.00 | ST06NES0807.002 | E |
| 307082226546 | L | 307082226546 | STAR06 | | ST06NES | SANDEEP SHARMA | 604302010009147 | 08/07/2023 | | 08/07/2023 | 23211.00 | ST06NES0807.002 | E |
| 307082226547 | L | 307082226547 | STAR06 | | ST06NES | PRAVEEN KUMAR | 2375101015373 | 08/07/2023 | | 08/07/2023 | 12815.00 | ST06NES0807.002 | 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 |
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| 307082226548 | L | 307082226548 | STAR06 | ST06NES | DILIP | 48880100003752 | 08/07/2023 | 08/07/2023 | 27900.00 | ST06NES0807.002 | E |
| 307082226549 | L | 307082226549 | STAR06 | ST06NES | ANIL KUMAR | 37881030765 | 08/07/2023 | 08/07/2023 | 23211.00 | ST06NES0807.002 | E |
| 307082226550 | L | 307082226550 | STAR06 | ST06NES | BABLU SHARMA | 68008286859 | 08/07/2023 | 08/07/2023 | 17244.00 | ST06NES0807.002 | E |
| 307082226551 | L | 307082226551 | STAR06 | ST06NES | SHIV KUMAR | 34655912895 | 08/07/2023 | 08/07/2023 | 23499.00 | ST06NES0807.002 | E |
| 307082226552 | L | 307082226552 | STAR06 | ST06NES | SARVESH KUMAR | 85732010015840 | 08/07/2023 | 08/07/2023 | 20514.00 | ST06NES0807.002 | E |
| 307082226553 | L | 307082226553 | STAR06 | ST06NES | KAUSHAL KISHOR | 3645001700005793 | 08/07/2023 | 08/07/2023 | 15523.00 | ST06NES0807.002 | E |
| 307082226554 | L | 307082226554 | STAR06 | ST06NES | AMIT KATHIT | 4422000101027276 | 08/07/2023 | 08/07/2023 | 19256.00 | ST06NES0807.002 | E |
| 307082226555 | L | 307082226555 | STAR06 | ST06NES | GOVIND SINGH | 32724030231 | 08/07/2023 | 08/07/2023 | 23193.00 | ST06NES0807.002 | E |
| 307082226556 | L | 307082226556 | STAR06 | ST06NES | PRAVEEN GAUR | 5373000100017618 | 08/07/2023 | 08/07/2023 | 13683.00 | ST06NES0807.002 | E |
| 307082226557 | L | 307082226557 | STAR06 | ST06NES | RAHUL KUMAR | 41259188606 | 08/07/2023 | 08/07/2023 | 16616.00 | ST06NES0807.002 | 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 |
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| 307082226558 | L | 307082226558 | STAR06 | | ST06NES | DHEERAJ | 85612250014644 | 08/07/2023 | 08/07/2023 | 10749.00 | | ST06NES0807.002 | E |
| 307082226559 | L | 307082226559 | STAR06 | | ST06NES | AMIT KUMAR | 770710100026714 | 08/07/2023 | 08/07/2023 | 16188.00 | | ST06NES0807.002 | E |
| 307082226561 | L | 307082226561 | STAR06 | | ST06NES | SUBHASH | 41710359693 | 08/07/2023 | 08/07/2023 | 15630.00 | | ST06NES0807.002 | E |
| 307082226562 | L | 307082226562 | STAR06 | | ST06NES | DEVENDRA SHAKYA | 2964001500016909 | 08/07/2023 | 08/07/2023 | 17317.00 | | ST06NES0807.002 | E |
| 307082226563 | L | 307082226563 | STAR06 | | ST06NES | ANJAN KUMAR JHA | 4694001700001068 | 08/07/2023 | 08/07/2023 | 17745.00 | | ST06NES0807.002 | E |
| 307082226564 | L | 307082226564 | STAR06 | | ST06NES | SACHIN KUMAR | 6821001500017975 | 08/07/2023 | 08/07/2023 | 13683.00 | | ST06NES0807.002 | E |
| 307082226565 | L | 307082226565 | STAR06 | | ST06NES | HARISH BHATIA | 10187830829 | 08/07/2023 | 08/07/2023 | 16331.00 | | ST06NES0807.002 | E |
| 307082226566 | L | 307082226566 | STAR06 | | ST06NES | GAJENDRA SINGH | 1568108010644 | 08/07/2023 | 08/07/2023 | 2933.00 | | ST06NES0807.002 | E |
| 307082226567 | L | 307082226567 | STAR06 | | ST06NES | BRAHAM SINGH | 02272191007184 | 08/07/2023 | 08/07/2023 | 10556.00 | | ST06NES0807.002 | E |
| 307082226568 | L | 307082226568 | STAR06 | | ST06NES | GIRISH CHNDR PANDEY | 268101000020039 | 08/07/2023 | 08/07/2023 | 21928.00 | | ST06NES0807.002 | 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 |
|--------------|--------------|--------------|--------------|-------------|-------------|-------------------|------------------|-------------|------------|------------|--------------|-----------------|--------|
| 307082226569 | L | 307082226569 | STAR06 | | ST06NES | OM PRAKASH SINGH | 520291002068287 | 08/07/2023 | 08/07/2023 | 15381.00 | | ST06NES0807.002 | E |
| 307082226570 | L | 307082226570 | STAR06 | | ST06NES | PRABHAT SHARMA | 5458108000832 | 08/07/2023 | 08/07/2023 | 21614.00 | | ST06NES0807.002 | E |
| 307082226571 | L | 307082226571 | STAR06 | | ST06NES | MONU | 5768000100001523 | 08/07/2023 | 08/07/2023 | 12419.00 | | ST06NES0807.002 | E |
| 307082226572 | L | 307082226572 | STAR06 | | ST06NES | AMIT KUMAR MISHRA | 0659000101154732 | 08/07/2023 | 08/07/2023 | 12268.00 | | ST06NES0807.002 | E |
| 307082226573 | L | 307082226573 | STAR06 | | ST06NES | SACHIN | 6479101003251 | 08/07/2023 | 08/07/2023 | 18322.00 | | ST06NES0807.002 | E |
| 307082226574 | L | 307082226574 | STAR06 | | ST06NES | VIKASH YADAV | 6133000100049070 | 08/07/2023 | 08/07/2023 | 17366.00 | | ST06NES0807.002 | E |
| 307082226575 | L | 307082226575 | STAR06 | | ST06NES | KULDEEP SINGH | 0646000145369372 | 08/07/2023 | 08/07/2023 | 19414.00 | | ST06NES0807.002 | E |
| 307082226577 | L | 307082226577 | STAR06 | | ST06NES | JITENDRA | 50455184703 | 08/07/2023 | 08/07/2023 | 16921.00 | | ST06NES0807.002 | E |
| 307082226579 | L | 307082226579 | STAR06 | | ST06NES | Hari Om | 100072664556 | 08/07/2023 | 08/07/2023 | 18479.00 | | ST06NES0807.002 | E |
| 307082226581 | L | 307082226581 | STAR06 | | ST06NES | DHARMENDRA KUMAR | 30750100010459 | 08/07/2023 | 08/07/2023 | 11648.00 | | ST06NES0807.002 | 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 |
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| 307082226583 | L | 307082226583 | STAR06 | | ST06NES | ABHISHEK SINGH | 20310017408 | 08/07/2023 | | 08/07/2023 | 15381.00 | ST06NES0807.002 | E |
| 307082226585 | L | 307082226585 | STAR06 | | ST06NES | NAVED | 6958347258 | 08/07/2023 | | 08/07/2023 | 17857.00 | ST06NES0807.002 | E |
| 307082226587 | L | 307082226587 | STAR06 | | ST06NES | NISHANT KUMAR | 27140100015941 | 08/07/2023 | | 08/07/2023 | 12120.00 | ST06NES0807.002 | E |
| 307082226589 | L | 307082226589 | STAR06 | | ST06NES | SANJAY KUMAR | 2212484180 | 08/07/2023 | | 08/07/2023 | 24757.00 | ST06NES0807.002 | E |
| 307082226590 | L | 307082226590 | STAR06 | | ST06NES | PRADEEP KUMAR | 31580100014137 | 08/07/2023 | | 08/07/2023 | 17317.00 | ST06NES0807.002 | E |
| 307082226591 | L | 307082226591 | STAR06 | | ST06NES | SHRI RAM | 3742101002210 | 08/07/2023 | | 08/07/2023 | 18315.00 | ST06NES0807.002 | E |
| 307082226592 | L | 307082226592 | STAR06 | | ST06NES | VINOD SINGH | 50390199595 | 08/07/2023 | | 08/07/2023 | 18458.00 | ST06NES0807.002 | E |
| 307082226593 | L | 307082226593 | STAR06 | | ST06NES | AJAY KUMAR | 3666001700005354 | 08/07/2023 | | 08/07/2023 | 22310.00 | ST06NES0807.002 | E |
| 307082226594 | L | 307082226594 | STAR06 | | ST06NES | MANOJ KR SHARMA | 5458101000659 | 08/07/2023 | | 08/07/2023 | 21027.00 | ST06NES0807.002 | E |
| 307082226595 | L | 307082226595 | STAR06 | | ST06NES | GAJRAJ SINGH | 100008069174 | 08/07/2023 | | 08/07/2023 | 13397.00 | ST06NES0807.002 | 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 |
|--------------|--------------|--------------|--------------|-------------|-------------|-------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 307082226596 | L | 307082226596 | STAR06 | | ST06NES | PRAMOD KUMAR | 164001503144 | 08/07/2023 | | 08/07/2023 | 14382.00 | ST06NES0807.002 | E |
| 307082226597 | L | 307082226597 | STAR06 | | ST06NES | PRADEEP KUMAR | 317801000007051 | 08/07/2023 | | 08/07/2023 | 21740.00 | ST06NES0807.002 | E |
| 307082226598 | L | 307082226598 | STAR06 | | ST06NES | SUSHIL KUMAR | 6401000100078733 | 08/07/2023 | | 08/07/2023 | 17460.00 | ST06NES0807.002 | E |
| 307082226599 | L | 307082226599 | STAR06 | | ST06NES | SANJAY KUMAR | 36484134185 | 08/07/2023 | | 08/07/2023 | 9632.00 | ST06NES0807.002 | E |
| 307082226600 | L | 307082226600 | STAR06 | | ST06NES | VEDPRAKASH SHARMA | 5031108002490 | 08/07/2023 | | 08/07/2023 | 13410.00 | ST06NES0807.002 | E |
| 307082226601 | L | 307082226601 | STAR06 | | ST06NES | SAHIL CHAUDHARY | 06302121014107 | 08/07/2023 | | 08/07/2023 | 18174.00 | ST06NES0807.002 | E |
| 307082226602 | L | 307082226602 | STAR06 | | ST06NES | PRASHANT SHARMA | 5458108001347 | 08/07/2023 | | 08/07/2023 | 15357.00 | ST06NES0807.002 | E |
| 307082226603 | L | 307082226603 | STAR06 | | ST06NES | MAHESH KUMAR | 39414164257 | 08/07/2023 | | 08/07/2023 | 13825.00 | ST06NES0807.002 | E |
| 307082226604 | L | 307082226604 | STAR06 | | ST06NES | RAKESH KUMAR | 65119606640 | 08/07/2023 | | 08/07/2023 | 22882.00 | ST06NES0807.002 | E |
| 307082226605 | L | 307082226605 | STAR06 | | ST06NES | SANDEEP KISPOTTA | 0411053000005492 | 08/07/2023 | | 08/07/2023 | 28446.00 | ST06NES0807.002 | 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 |
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| 307082226606 | L | 307082226606 | STAR06 | | ST06NES | SANJEEV KUMAR | 0066040100017924 | 08/07/2023 | | 08/07/2023 | 28303.00 | ST06NES0807.002 | E |
| 307082226607 | I | 307082226607 | STAR06 | | ST06NES | TAJINDER SINGH | 50100277392459 | 08/07/2023 | | 08/07/2023 | 16747.00 | ST06NES0807.002 | E |
| 307082226608 | L | 307082226608 | STAR06 | | ST06NES | AMIT SHARMA | 2083108069673 | 08/07/2023 | | 08/07/2023 | 15606.00 | ST06NES0807.002 | E |
| 307082226609 | L | 307082226609 | STAR06 | | ST06NES | HARWINDER SINGH | 33590646658 | 08/07/2023 | | 08/07/2023 | 14276.00 | ST06NES0807.002 | E |
| 307082226610 | L | 307082226610 | STAR06 | | ST06NES | KHUSHMINDER SINGH | 667602010004676 | 08/07/2023 | | 08/07/2023 | 14727.00 | ST06NES0807.002 | E |
| 307082226611 | L | 307082226611 | STAR06 | | ST06NES | SAHIL KUMAR | 652710610000044 | 08/07/2023 | | 08/07/2023 | 14727.00 | ST06NES0807.002 | E |
| 307082226612 | L | 307082226612 | STAR06 | | ST06NES | ROOPAK KUMAR | 65170100007065 | 08/07/2023 | | 08/07/2023 | 8088.00 | ST06NES0807.002 | E |

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| 307082226613 | L | 307082226613 | STAR06 | ST06NES | DEEPAK KUMAR | 045822010000007 | 08/07/2023 | 08/07/2023 | 13788.00 | ST06NES0807.002 | E |
| 307082226614 | L | 307082226614 | STAR06 | ST06NES | KARAM CHAND | 35039138050 | 08/07/2023 | 08/07/2023 | 21729.00 | ST06NES0807.002 | E |
| 307082226616 | L | 307082226616 | STAR06 | ST06NES | NITIN KASHYAP | 41380508004 | 08/07/2023 | 08/07/2023 | 35369.00 | ST06NES0807.002 | 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 |
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| 307082226617 | L | 307082226617 | STAR06 | | ST06NES | LOVEJEET SINGH | 555402010015356 | 08/07/2023 | | 08/07/2023 | 14675.00 | ST06NES0807.002 | E |
| 307082226618 | L | 307082226618 | STAR06 | | ST06NES | NEERAJ S BOHRA | 601402010004286 | 08/07/2023 | | 08/07/2023 | 27240.00 | ST06NES0807.002 | E |
| 307082226619 | L | 307082226619 | STAR06 | | ST06NES | SURFRAZ ALI | 0078040100769408 | 08/07/2023 | | 08/07/2023 | 12508.00 | ST06NES0807.002 | E |
| 307082226620 | L | 307082226620 | STAR06 | | ST06NES | RAVINDER KUMAR | 30039391279 | 08/07/2023 | | 08/07/2023 | 27008.00 | ST06NES0807.002 | E |
| 307082226621 | I | 307082226621 | STAR06 | | ST06NES | VIJAY PAL | 50100088909468 | 08/07/2023 | | 08/07/2023 | 18951.00 | ST06NES0807.002 | E |
| 307082226622 | L | 307082226622 | STAR06 | | ST06NES | SUBHASH CHAND | 172522010000286 | 08/07/2023 | | 08/07/2023 | 17894.00 | ST06NES0807.002 | E |
| 307082226623 | L | 307082226623 | STAR06 | | ST06NES | SHEKHAR KUMAR | 7512000100029368 | 08/07/2023 | | 08/07/2023 | 23639.00 | ST06NES0807.002 | E |
| 307082226624 | I | 307082226624 | STAR06 | | ST06NES | KUTTY MEHRA | 50100031075555 | 08/07/2023 | | 08/07/2023 | 37106.00 | ST06NES0807.002 | E |
| 307082226625 | L | 307082226625 | STAR06 | | ST06NES | BHISHAM SINGH | 30750100000667 | 08/07/2023 | | 08/07/2023 | 27069.00 | ST06NES0807.002 | E |
| 307082226626 | L | 307082226626 | STAR06 | | ST06NES | DHARAM CHAND | 31566035825 | 08/07/2023 | | 08/07/2023 | 31638.00 | ST06NES0807.002 | E |

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| 307082226627 | L | 307082226627 | STAR06 | | ST06NES | AJIT SINGH | 520101268623541 | 08/07/2023 | | 08/07/2023 | 19948.00 | ST06NES0807.002 | E |

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| 307126824243 | I | 307126824243 | STAR06 | | ST06NES | JAGDISH SINGH | 50100079291427 | 12/07/2023 | | 12/07/2023 | 16474.00 | ST06NES1207.001 | E |
| 307126824244 | I | 307126824244 | STAR06 | | ST06NES | ANAND SINGH | 50100075247479 | 12/07/2023 | | 12/07/2023 | 16474.00 | ST06NES1207.001 | E |
| 307126824245 | I | 307126824245 | STAR06 | | ST06NES | RAJENDRA SINGH | 50100285968182 | 12/07/2023 | | 12/07/2023 | 16474.00 | ST06NES1207.001 | E |
| 307126824246 | I | 307126824246 | STAR06 | | ST06NES | VASUDEV SINGH | 50100083270131 | 12/07/2023 | | 12/07/2023 | 5582.00 | ST06NES1207.001 | E |
| 307126824247 | L | 307126824247 | STAR06 | | ST06NES | CHANDAN SINGH | 2187101066112 | 12/07/2023 | | 12/07/2023 | 15071.00 | ST06NES1207.001 | E |
| 307126824249 | L | 307126824249 | STAR06 | | ST06NES | YOGESH KUMAR | 911010050958047 | 12/07/2023 | | 12/07/2023 | 18628.00 | ST06NES1207.001 | E |
| 307126824250 | L | 307126824250 | STAR06 | | ST06NES | KRISHNA KUMAR | 3107782565 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824252 | L | 307126824252 | STAR06 | | ST06NES | NARENDRA SIINGH | 4297101001401 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824253 | L | 307126824253 | STAR06 | | ST06NES | DALVEER SINGH | 36877457407 | 12/07/2023 | | 12/07/2023 | 15074.00 | ST06NES1207.001 | E |

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| Pay Doc No | Payment Type | Cheque No. | Company Code | Tenor(Days) | Client Code | Beneficiary Name | Bene Acct No | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No | Status |
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| 307126824254 | L | 307126824254 | STAR06 | | ST06NES | KAMAL SINGH | 10666919546 | 12/07/2023 | | 12/07/2023 | 9632.00 | ST06NES1207.001 | E |
| 307126824255 | L | 307126824255 | STAR06 | | ST06NES | GAUTAM KUMAR RAM | 31091940152 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824256 | L | 307126824256 | STAR06 | | ST06NES | OMPRAKASH GUPTA | 484802120000251 | 12/07/2023 | | 12/07/2023 | 16746.00 | ST06NES1207.001 | E |
| 307126824257 | I | 307126824257 | STAR06 | | ST06NES | JITENDRA KUMAR | 50100075247992 | 12/07/2023 | | 12/07/2023 | 18628.00 | ST06NES1207.001 | E |
| 307126824258 | L | 307126824258 | STAR06 | | ST06NES | NISHU KUMAR | 0774001500289577 | 12/07/2023 | | 12/07/2023 | 14382.00 | ST06NES1207.001 | E |
| 307126824259 | L | 307126824259 | STAR06 | | ST06NES | NEERAJ KUMAR | 2042000100169982 | 12/07/2023 | | 12/07/2023 | 19029.00 | ST06NES1207.001 | E |
| 307126824260 | L | 307126824260 | STAR06 | | ST06NES | PANKAJ KUMAR | 0805000100451752 | 12/07/2023 | | 12/07/2023 | 20028.00 | ST06NES1207.001 | E |
| 307126824261 | L | 307126824261 | STAR06 | | ST06NES | UMANG | 110062932818 | 12/07/2023 | | 12/07/2023 | 8243.00 | ST06NES1207.001 | E |
| 307126824262 | L | 307126824262 | STAR06 | | ST06NES | RAJKUMAR | 39004953155 | 12/07/2023 | | 12/07/2023 | 12008.00 | ST06NES1207.001 | E |
| 307126824263 | L | 307126824263 | STAR06 | | ST06NES | ARUNKUMAR | 6011001700018894 | 12/07/2023 | | 12/07/2023 | 20028.00 | ST06NES1207.001 | E |

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| 307126824265 | L | 307126824265 | STAR06 | | ST06NES | SACHIN KUMAR | 2159000400063697 | 12/07/2023 | | 12/07/2023 | 11722.00 | ST06NES1207.001 | E |
| 307126824267 | I | 307126824267 | STAR06 | | ST06NES | UDAYAVIR PARAMA | 50100075248176 | 12/07/2023 | | 12/07/2023 | 18628.00 | ST06NES1207.001 | E |
| 307126824268 | L | 307126824268 | STAR06 | | ST06NES | ANKIT KR. | 85702200078376 | 12/07/2023 | | 12/07/2023 | 10749.00 | ST06NES1207.001 | E |
| 307126824269 | L | 307126824269 | STAR06 | | ST06NES | MANJEET KASHYAP | 7755000100040197 | 12/07/2023 | | 12/07/2023 | 10606.00 | ST06NES1207.001 | E |
| 307126824270 | L | 307126824270 | STAR06 | | ST06NES | NISHANT | 00422413000531 | 12/07/2023 | | 12/07/2023 | 13397.00 | ST06NES1207.001 | E |

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| 307126824271 | L | 307126824271 | STAR06 | ST06NES | RAM BABU MANDAL | 4028563713 | 12/07/2023 | 12/07/2023 | 13397.00 | ST06NES1207.001 | E |
| 307126824272 | L | 307126824272 | STAR06 | ST06NES | YOGESH KUMAR | 1762101033927 | 12/07/2023 | 12/07/2023 | 16188.00 | ST06NES1207.001 | E |
| 307126824273 | L | 307126824273 | STAR06 | ST06NES | VISHAL KUMAR | 58188100013338 | 12/07/2023 | 12/07/2023 | 13397.00 | ST06NES1207.001 | E |
| 307126824274 | I | 307126824274 | STAR06 | ST06NES | NARESH KUMAR | 50100081370805 | 12/07/2023 | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |

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| 307126824276 | L | 307126824276 | STAR06 | | ST06NES | BHOOPENDRA YADAV | 39534186182 | 12/07/2023 | | 12/07/2023 | 11034.00 | ST06NES1207.001 | E |
| 307126824277 | L | 307126824277 | STAR06 | | ST06NES | CHOTE LAL | 1538001700016352 | 12/07/2023 | | 12/07/2023 | 15071.00 | ST06NES1207.001 | E |
| 307126824278 | L | 307126824278 | STAR06 | | ST06NES | SONU | 057601000024799 | 12/07/2023 | | 12/07/2023 | 11034.00 | ST06NES1207.001 | E |
| 307126824279 | I | 307126824279 | STAR06 | | ST06NES | SUNIL KUMAR | 50100331448984 | 12/07/2023 | | 12/07/2023 | 18628.00 | ST06NES1207.001 | E |
| 307126824281 | L | 307126824281 | STAR06 | | ST06NES | ANIL KUMAR | 6624000100029170 | 12/07/2023 | | 12/07/2023 | 20028.00 | ST06NES1207.001 | E |
| 307126824282 | L | 307126824282 | STAR06 | | ST06NES | GOUTAM SINGH | 39151024000 | 12/07/2023 | | 12/07/2023 | 5023.00 | ST06NES1207.001 | E |
| 307126824283 | L | 307126824283 | STAR06 | | ST06NES | ROHITASH SINGH | 33975634514 | 12/07/2023 | | 12/07/2023 | 10047.00 | ST06NES1207.001 | E |
| 307126824284 | L | 307126824284 | STAR06 | | ST06NES | KAMENDRA KUMAR | 95731700019374 | 12/07/2023 | | 12/07/2023 | 5023.00 | ST06NES1207.001 | E |
| 307126824285 | L | 307126824285 | STAR06 | | ST06NES | SHIVAM KUMAR | 1269100100000776 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |

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| 307126824286 | L | 307126824286 | STAR06 | | ST06NES | BHANU PRATAP | 32670995324 | 12/07/2023 | | 12/07/2023 | 12567.00 | ST06NES1207.001 | E |
| 307126824287 | L | 307126824287 | STAR06 | | ST06NES | PRADEEP KUMAR | 50278825321 | 12/07/2023 | | 12/07/2023 | 12008.00 | ST06NES1207.001 | E |
| 307126824288 | L | 307126824288 | STAR06 | | ST06NES | BANI SINGH | 33170817954 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824289 | L | 307126824289 | STAR06 | | ST06NES | CHITRANJAN SINGH | 04702121049178 | 12/07/2023 | | 12/07/2023 | 16746.00 | ST06NES1207.001 | E |
| 307126824290 | L | 307126824290 | STAR06 | | ST06NES | SHANKAR PAL SINGH | 715310110001650 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824291 | L | 307126824291 | STAR06 | | ST06NES | VISHNU DAYAL | 047022210000086 | 12/07/2023 | | 12/07/2023 | 16746.00 | ST06NES1207.001 | E |
| 307126824292 | L | 307126824292 | STAR06 | | ST06NES | LALIT KUMAR | 04702171001980 | 12/07/2023 | | 12/07/2023 | 7126.00 | ST06NES1207.001 | E |
| 307126824293 | L | 307126824293 | STAR06 | | ST06NES | HEMANT KUMAR | 04702282009717 | 12/07/2023 | | 12/07/2023 | 11735.00 | ST06NES1207.001 | E |
| 307126824294 | L | 307126824294 | STAR06 | | ST06NES | PRAVEEN KUMAR | 93031700100822 | 12/07/2023 | | 12/07/2023 | 10749.00 | ST06NES1207.001 | E |
| 307126824295 | L | 307126824295 | STAR06 | | ST06NES | MANISH KUMAR | 54048100000061 | 12/07/2023 | | 12/07/2023 | 9359.00 | ST06NES1207.001 | E |

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| 307126824297 | L | 307126824297 | STAR06 | | ST06NES | NAVEEN SINGH | 20027387840 | 12/07/2023 | | 12/07/2023 | 13553.00 | ST06NES1207.001 | E |
| 307126824298 | L | 307126824298 | STAR06 | | ST06NES | SHOBHAN SINGH | 664201503377 | 12/07/2023 | | 12/07/2023 | 11319.00 | ST06NES1207.001 | E |
| 307126824299 | L | 307126824299 | STAR06 | | ST06NES | ZAHID ALI | 238301000003287 | 12/07/2023 | | 12/07/2023 | 16188.00 | ST06NES1207.001 | E |
| 307126824300 | L | 307126824300 | STAR06 | | ST06NES | Mehendra Singh | 92930100121884 | 12/07/2023 | | 12/07/2023 | 14382.00 | ST06NES1207.001 | E |
| 307126824301 | L | 307126824301 | STAR06 | | ST06NES | RAJEEV KUMAR | 7631000100036946 | 12/07/2023 | | 12/07/2023 | 16188.00 | ST06NES1207.001 | E |
| 307126824302 | L | 307126824302 | STAR06 | | ST06NES | ROHIT KUMAR | 92890100110933 | 12/07/2023 | | 12/07/2023 | 13553.00 | ST06NES1207.001 | E |
| 307126824303 | L | 307126824303 | STAR06 | | ST06NES | VIKASH | 92841500064960 | 12/07/2023 | | 12/07/2023 | 8931.00 | ST06NES1207.001 | E |
| 307126824304 | L | 307126824304 | STAR06 | | ST06NES | PANKAJ VERMA | 39980100003297 | 12/07/2023 | | 12/07/2023 | 9917.00 | ST06NES1207.001 | E |
| 307126824305 | L | 307126824305 | STAR06 | | ST06NES | RAJAT KUMAR | 39177750180 | 12/07/2023 | | 12/07/2023 | 8931.00 | ST06NES1207.001 | E |

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| Pay Doc No | Payment Type | Cheque No. | Company Code | Tenor(Days) | Client Code | Beneficiary Name | Bene Acct No | Upload Date | Run Date | Value Date | Total Amount | Trans.Ref.No | Status |
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| 307126824306 | L | 307126824306 | STAR06 | | ST06NES | HEMENDRA SINGH | 2944000100277400 | 12/07/2023 | | 12/07/2023 | 16188.00 | ST06NES1207.001 | E |
| 307126824307 | L | 307126824307 | STAR06 | | ST06NES | MAYANK KUMAR | 92651700773484 | 12/07/2023 | | 12/07/2023 | 16188.00 | ST06NES1207.001 | E |
| 307126824308 | L | 307126824308 | STAR06 | | ST06NES | VIKASH KUMAR | 86402210111034 | 12/07/2023 | | 12/07/2023 | 9917.00 | ST06NES1207.001 | E |
| 307126824309 | L | 307126824309 | STAR06 | | ST06NES | JOGENDRA SINGH | 000921000020334 | 12/07/2023 | | 12/07/2023 | 9917.00 | ST06NES1207.001 | E |
| 307126824310 | L | 307126824310 | STAR06 | | ST06NES | SANDEEP CHAUHAN | 684302010007220 | 12/07/2023 | | 12/07/2023 | 11735.00 | ST06NES1207.001 | E |
| 307126824311 | L | 307126824311 | STAR06 | | ST06NES | FURAKAN | 2179101020601 | 12/07/2023 | | 12/07/2023 | 9917.00 | ST06NES1207.001 | E |
| 307126824312 | L | 307126824312 | STAR06 | | ST06NES | NITIN SINGH | 1754001500358197 | 12/07/2023 | | 12/07/2023 | 10278.00 | ST06NES1207.001 | E |
| 307126824313 | L | 307126824313 | STAR06 | | ST06NES | KISHAN KUMAR | 32413333150 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824314 | L | 307126824314 | STAR06 | | ST06NES | GUDDU SINGH | 2807000100088574 | 12/07/2023 | | 12/07/2023 | 14043.00 | ST06NES1207.001 | E |
| 307126824315 | L | 307126824315 | STAR06 | | ST06NES | ARUN KUMAR SINGH | 30263297612 | 12/07/2023 | | 12/07/2023 | 13397.00 | ST06NES1207.001 | E |

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| 307126824316 | I | 307126824316 | STAR06 | | ST06NES | MOHD ARIF KHAN | 50100211269734 | 12/07/2023 | | 12/07/2023 | 17552.00 | ST06NES1207.001 | E |
| 307126824317 | L | 307126824317 | STAR06 | | ST06NES | SUFIYAN | 38741225862 | 12/07/2023 | | 12/07/2023 | 8800.00 | ST06NES1207.001 | E |
| 307126824318 | L | 307126824318 | STAR06 | | ST06NES | RASHID | 10023402122 | 12/07/2023 | | 12/07/2023 | 8931.00 | ST06NES1207.001 | E |
| 307126824319 | L | 307126824319 | STAR06 | | ST06NES | MOHD AZEEM | 004621000005588 | 12/07/2023 | | 12/07/2023 | 10475.00 | ST06NES1207.001 | E |
| 307126824320 | L | 307126824320 | STAR06 | | ST06NES | YESHPAL SINGH | 716110110007588 | 12/07/2023 | | 12/07/2023 | 12419.00 | ST06NES1207.001 | E |
| 307126824321 | L | 307126824321 | STAR06 | | ST06NES | JASPAL SINGH | 95730100028328 | 12/07/2023 | | 12/07/2023 | 8931.00 | ST06NES1207.001 | E |
| 307126824322 | L | 307126824322 | STAR06 | | ST06NES | RAJKUMAR | 30890100002892 | 12/07/2023 | | 12/07/2023 | 8931.00 | ST06NES1207.001 | E |
| 307126824323 | L | 307126824323 | STAR06 | | ST06NES | RAJENDRA KUMAR | 0805001500383388 | 12/07/2023 | | 12/07/2023 | 18628.00 | ST06NES1207.001 | E |
| 307126824325 | L | 307126824325 | STAR06 | | ST06NES | SANJEEV | 92720100148840 | 12/07/2023 | | 12/07/2023 | 12150.00 | ST06NES1207.001 | E |
| 307126824326 | L | 307126824326 | STAR06 | | ST06NES | AMIT KUMAR | 36150627249 | 12/07/2023 | | 12/07/2023 | 11319.00 | ST06NES1207.001 | E |

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| 307126824328 | L | 307126824328 | STAR06 | | ST06NES | NIKHIL SHARMA | 8461101003392 | 12/07/2023 | | 12/07/2023 | 24947.00 | ST06NES1207.001 | E |
| 307126824329 | L | 307126824329 | STAR06 | | ST06NES | SUJIT KUMAR MISHRA | 358102120004435 | 12/07/2023 | | 12/07/2023 | 6819.00 | ST06NES1207.001 | E |

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