



Star Technologies

Phone: +91-11-41586770, +91-11-41586771

Email: info@star-technologies.co.in

To,
The Manager
Indian Bank,
Vikaspuri, New Delhi-110018

Sub: Staff Salary Month of Feb-17

Dear Sir,

Enclose Herewith a Ch.no. 475173 Dt.10.03.2017 For Rs-270,180/-

On account of our staff salary. You may kindly credit the same to their
Respective accounts .The employee –wise break-up of salary is given below:-

S.no.	Name	Account no.	Amount
1	Gopal Ganpati	897-851-461	6,774.00
2	Gurpreet Singh	895-605-304	43,000.00
3	Mintu kumar	895-595-611	14,411.00
4	Anshul Srivastava	6411062048	19,019.00
5	Sunil kumar	895-613-520	26,000.00
6	Mukesh Kumar Gupta	895-613-905	30,492.00
7	Sonakshi	6201337829	12,937.00
8	Amarjit kumar Gond	6201354084	11,988.00
9	Om Prakash	6201338936	21,750.00
10	Krishan kumar	6201372739	23,250.00
11	Mohd.kalam	6201351174	22,000.00
12	Sunil Kumar	6039447677	16,059.00
13	Sher singh	6201393294	22,000.00
			269,680.00

Received
10.3.17

भारतीय बैंक/INDIAN BANK
श्री-27, शाहीबाद रोड
विकासपुरी, नई दिल्ली-110018
आकाश-110018 फ्लोर
एम्प्लॉयर्स वेल्फेयर डिवीजन

STAR TECHNOLOGIES

STAR TECHNOLOGIES

Authorised Signatory

Authorised Signatory
Star Technologies

305 & 306, Building No G-11, PVR Cinema Complex, Vikas Puri, New Delhi-110018, India
www.star-technologies.co.in



STATEMENT OF ACCOUNT

INDIAN BANK
 VIKASPURI BRANCH
 G-27, DDA Community Centre
 Vikaspuri New Delhi
 INDIA
 110018
 Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
 SONIA SARINE SADAN
 COMMUNITY CENTRE, VIKASPURI 110018

Account No. : 891587376
Product : CA-GEN-PUB-METRO-1NR
Currency : INR

Statement From 01/03/2017 to 31/03/2017

Date : 05/04/2017 Time : 12:16:14

Cleared Balance : 35,262.00Cr

Uncleared Amount : 0.00

Limit : 0.00

Drawing Power : 0.00

E-mail :

Page No. : 1

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				2,40,643.50Cr
04/03/17	04/03/17	CLEARING CHQ DR	475168	1,075.00		2,39,568.50Cr
SERVICE	BRANCH (475168 29AJAY PAL				
04/03/17	04/03/17	WDL TFR		4,357.50		2,35,211.00Cr
		MONTY MATHE IDIBH17063366767				
		TO 89634015165				
09/03/17	09/03/17	CLEARING CHQ DR	475170	1,116.00		2,34,095.00Cr
SERVICE	BRANCH (475170 29A SINGH				
09/03/17	09/03/17	CLEARING CHQ DR	475169	13,000.00		2,21,095.00Cr
SERVICE	BRANCH (475169 29ROHITVIMAL				
09/03/17	09/03/17	MICR CA		400.00		2,20,695.00Cr
CDPC CHE	NNAI					
09/03/17	09/03/17	BY CHEQUE TFR	475171	8,570.00		2,12,125.00Cr
		TRF TO ANSHUL SRIVASTAVA				
09/03/17	09/03/17	BY VOUCHER TFR			5,00,000.00	7,12,125.00Cr
MUMBAI F	ORT	STAR TECHNOLOGIE RTGS - HDFCR520170309917601				
		FRM 98905000120				
10/03/17	10/03/17	DR THRU CHQ	475173	2,69,680.00		4,42,445.00Cr
		STAFF SALARY FOR FEB 2017				
10/03/17	10/03/17	WDL TFR		15,872.00		4,26,573.00Cr
		NISHANT KUMAR IDIBH17069273865				
		TO 89634015165				
10/03/17	10/03/17	WDL TFR		16,838.00		4,09,735.00Cr
		RAJ KUMAR IDIBH17069273946				
		TO 89634015165				
10/03/17	10/03/17	WDL TFR		11,505.00		3,98,230.00Cr
		AJAY PAL IDIBH17069274016				
		TO 89634015165				
10/03/17	10/03/17	WDL TFR		13,505.00		3,84,725.00Cr
		ARJUN SINGH IDIBH17069274068				
		TO 89634015165				
10/03/17	10/03/17	WDL TFR		11,005.00		3,73,720.00Cr
		RAVINDER IDIBH17069274117				
		TO 89634015165				
10/03/17	10/03/17	WDL TFR		15,505.00		3,58,215.00Cr
		SAURAV SAVITA IDIBH17069274528				
		TO 89634015165				
		CARRIED FORWARD :				3,58,215.00Cr

Statement Summary **Dr. Count 13** **Cr. Count 1** **3,82,428.50** **5,00,000.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

INDIAN BANK
VIKASPURI BRANCH
G-27, DDA Community Centre
Vikasपुरi New Delhi
INDIA
110018
Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
SONIA SARINE SADAN
COMMUNITY CENTRE, VIKASPURI 110018

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/03/2017 to 31/03/2017

Date : 05/04/2017 Time : 12:16:14

E-mail :

Cleared Balance : 35,262.00Cr

Uncleared Amount : 0.00

Page No. : 2

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				3,58,215.00Cr
10/03/17	10/03/17	WDL TFR JAIDEEP SINGH TO 89634015165	IDIBH17069274660	21,755.00		3,36,460.00Cr
10/03/17	10/03/17	WDL TFR PUSRAJ KUSHWAHA TO 89634015165	IDIBH17069274734	21,305.00		3,15,155.00Cr
10/03/17	10/03/17	WDL TFR RAGHUBEER TO 89634015165	IDIBH17069274758	10,505.00		3,04,650.00Cr
10/03/17	10/03/17	WDL TFR PAWAN KUMAR TO 89634015165	IDIBH17069274792	15,005.00		2,89,645.00Cr
10/03/17	10/03/17	WDL TFR MANDEEP TO 89634015165	IDIBH17069276299	24,005.00		2,65,640.00Cr
10/03/17	10/03/17	WDL TFR RAMESH TO 89634015165	IDIBH17069276370	11,505.00		2,54,135.00Cr
10/03/17	10/03/17	WDL TFR SUNIL DUTT TO 89634015165	IDIBH17069276417	13,005.00		2,41,130.00Cr
10/03/17	10/03/17	WDL TFR GULAB NABI TO 89634015165	IDIBH17069277453	21,505.00		2,19,625.00Cr
10/03/17	10/03/17	WDL TFR CHOTELAL GOND TO 89634015165	IDIBH17069277515	8,502.50		2,11,122.50Cr
10/03/17	10/03/17	WDL TFR JITENDER KUMAR S TO 89634015165	IDIBH17069277567	21,755.00		1,89,367.50Cr
10/03/17	10/03/17	WDL TFR ABHISHEK KUMAR TO 89634015165	IDIBH17069277622	20,305.00		1,69,062.50Cr
10/03/17	10/03/17	WDL TFR MD. IMTIYAZ TO 89634015165	IDIBH17069277667	24,505.00		1,44,557.50Cr
		CARRIED FORWARD :				1,44,557.50Cr

Statement Summary **Dr. Count 25** **Cr. Count 1** 5,96,086.00 5,00,000.00

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INDIAN BANK
 VIKASPURI BRANCH
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 Vikaspuri New Delhi
 INDIA
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 Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
 SONIA SARINE SADAN
 COMMUNITY CENTRE, VIKASPURI 110018

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/03/2017 to 31/03/2017

Date : 05/04/2017 Time : 12:16:14

E-mail :

Cleared Balance : 35,262.00Cr

Uncleared Amount : 0.00

Page No. : 3

Limit : 0.00


Drawing Power : 0.00

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				1,44,557.50Cr
10/03/17	10/03/17	BY VOUCHER TFR			24,000.00	1,68,557.50Cr
MUMBAI F	ORT	IDIBH17069276299 MANDEEP	ABOVE MAX BALANC			
		FRM 89634000124				
14/03/17	14/03/17	BY CHEQUE TFR	475174	3,040.00		1,65,517.50Cr
		TFR TO MINTU KUMAR				
14/03/17	14/03/17	DUP STMT PR		35.00		1,65,482.50Cr
16/03/17	16/03/17	WDL TFR		9,030.50		1,56,452.00Cr
		PARDEEP KUMAR IDIBH17075486270				
		TO 89634015165				
17/03/17	17/03/17	WDL TFR		12,305.00		1,44,147.00Cr
		GULAB SINGH IDIBH17076160744				
		TO 89634015165				
17/03/17	17/03/17	WDL TFR		14,505.00		1,29,642.00Cr
		MONTY MATHE IDIBH17076160804				
		TO 89634015165				
17/03/17	17/03/17	WDL TFR		15,305.00		1,14,337.00Cr
		MD. MEHFUZ IDIBH17076160877				
		TO 89634015165				
17/03/17	17/03/17	WDL TFR		7,557.50		1,06,779.50Cr
		GIRISH IDIBH17076160936				
		TO 89634015165				
17/03/17	17/03/17	WDL TFR		12,005.00		94,774.50Cr
		ILIJAZ KHAN IDIBH17076161134				
		TO 89634015165				
18/03/17	18/03/17	WDL TFR		8,002.50		86,772.00Cr
		VINOD KUMAR IDIBH17077204049				
		TO 89634015165				
18/03/17	18/03/17	WDL TFR		8,002.50		78,769.50Cr
		NIRMAL SINGH IDIBH17077204858				
		TO 89634015165				
18/03/17	18/03/17	WDL TFR		23,505.00		55,264.50Cr
		AJAY KUMAR IDIBH17077204924				
		TO 89634015165				
18/03/17	18/03/17	WDL TFR		5,002.50		50,262.00Cr
		SAURAV SAVITA IDIBH17077204960				
		TO 89634015165				
		CARRIED FORWARD :				50,262.00Cr

Statement Summary	Dr. Count 37	Cr. Count 2	7,14,381.50	5,24,000.00
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G-27, DDA Community Centre
Vikaspuri New Delhi
INDIA
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Branch Code: 1516 Phone No: 28547031

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA

306, BUILDING NO. G-11, SONIA SARINE
SONIA SARINE SADAN
COMMUNITY CENTRE, VIKASPURI 110018

Account No. : 891587376
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 01/03/2017 to 31/03/2017

Date : 05/04/2017 Time : 12:16:14

E-mail :

Cleared Balance : 35,262.00Cr

Uncleared Amount : 0.00

Page No. : 4

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD				50,262.00Cr
20/03/17	20/03/17	TO CASH BY CHQ Paid to SURAJ BHAN SINGH	475175	13,130.00		37,132.00Cr
25/03/17	25/03/17	WDL TFR		15.00		37,117.00Cr
SERVICE	BRANCH (SMS Charges TO 96123011646				
27/03/17	27/03/17	TO CASH BY CHQ Paid to MONTY MATHE	475177	1,100.00		36,017.00Cr
28/03/17	28/03/17	TO CASH BY CHQ Paid to sunil kumar	475178	720.00		35,297.00Cr

CLOSING BALANCE :

35,297.00Cr

Statement Summary **Dr. Count 41** **Cr. Count 2** 7,29,346.50 5,24,000.00

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-- END OF STATEMENT ---