



## 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 Sep16

Dear Sir,

Enclose Herewith a Ch.no.475127 Dt.14.10.2016 For Rs-308044/-

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	5,713.00
3	Mintu kumar	895-595-611	10,781.00
2	Anshul Srivastava	6411062048	15,500.00
4	Sunil kumar	895-613-520	16,500.00
6	Mukesh Kumar Gupta	895-613-905	12,562.00
6	Sonakshi	6201337829	10,781.00
7	Amarjit kumar Gond	6201354084	8,707.00
8	Om Prakash	6201338936	16,250.00
9	Krishan kumar	6201372739	13,500.00
10	Mohd.kalam	6201351174	15,000.00
11	Lalit saha	6201352247	17,500.00
12	Naveen Bhandari	895-605-881	15,750.00
13	Ram Dayal	6201338288	17,500.00
14	Ashok Sain	6039447677	16,500.00
15	Sher singh	6201393294	18,250.00
16	Manoj	6201369931	12,000.00
17	Dinesh kumar	6201369409	18,000.00
18	Neeraj Kumar Shah	6039447677	18,000.00
19	Vishal Kumar Shah	6061951565	15,500.00
20	Lallu Yadav	6201373346	18,250.00
21	Deepak Kumar	6201338936	15,500.00
			<hr/>
			308,044.00

STAR TECHNOLOGIES

Proprietor

Authorized Signatory No G-11, PVR Cinema Complex, Vikas Puri, New Delhi-110018, India  
www.star-technologies.co.in

Sumitomo

EXFO

Fujikura

Anritsu

JDSU

YOKOGAWA



INDIAN BAN

VIKASPU

G-27, DDA Community Centre , Vikaspuri New Delhi , te

Branch Code :015

Account Number : 8915873

Product type : CA-GEN-PUB-METRO-IN

STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA  
 306 BUILDING NO. G-11 SONIA SARINE  
 SONIA SARINE SADAN  
 COMMUNITY CENTRE VIKASPURI  
 NEW DELHI-18

Email : deepa@star-technologies.us  
 Statement Date :Oct 15 2016 at 10:46:09  
 Cleared Balance :93079.00  
 Uncleared Amount :0.00  
 Drawing Power :0.00  
 Interest Rate : 19.650

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				7254.00CR
04/10/2016	04/10/2016	MUMBAI FORT	C/AC FEES STAR TECHNOLOGIE N2781601936781 19 TRANSFER FROM 97160000121			150000.00	157254.00CR
05/10/2016	05/10/2016	VIKASPURI	CHQ TRANSFE RAJ KUMAR IDIBH162793186 37	004751 26	17272.00		139982.00CR
05/10/2016	05/10/2016	CORE BANKING DATA CENTRE	/ICEGATE ONLINE INDEL4:IG05101 6065713364382 TRANSFER TO 6007604253		110908.00		29074.00CR
10/10/2016	10/10/2016	MUMBAI FORT	RTGS INW STAR TECHNOLOGIE RTGS HDFCR52016101 084579082 TRANSFER FROM 98905000120			225000.00	254074.00CR
10/10/2016	10/10/2016	CORE BANKING DATA CENTRE	/ICEGATE ONLINE INDEL4:IG10101 6023441395096 TRANSFER TO 6007604253		222293.00		31781.00CR
10/10/2016	10/10/2016	ATM SERVICE BRANCH	WITHDRAWAL TRANSFER /IMPS/P2A/62841 6686107/909120 10145092 SYNB/Car Ren TRANSFER TO 97158015166		10000.00		21781.00CR
13/10/2016	13/10/2016	MUMBAI FORT	RTGS INW STAR TECHNOLOGIE RTGS HDFCR52016101 384635324 TRANSFER FROM 98905000120			500000.00	521781.00CR

STAR TECHNOLOGIES

*[Signature]*  
 Proprietor



Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
14/10/2016	14/10/2016	MUMBAI FORT	C/AC FEES STAR TECHNOLOGIE N2881601965117 15 TRANSFER FROM 97165000127			125000.00	646781.00CR
14/10/2016	14/10/2016	VIKASPURI	CAS SINGLE STAFF SALARY FOR SEPT2016	004751 27	308044.00		338737.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER PUSHPARAJ KUSHWA IDIBH162881419 17 TRANSFER TO 89634015165		18006.00		320731.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER ARJUN SINGH IDIBH162881420 42 TRANSFER TO 89634015165		10669.00		310062.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER MUNNI DEVI IDIBH162881420 74 TRANSFER TO 89634015165		18283.00		291779.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER RAGHUBEER IDIBH162881421 07 TRANSFER TO 89634015165		6006.00		285773.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER AJAY PAL IDIBH162881423 96 TRANSFER TO 89634015165		10506.00		275267.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER RAMESH IDIBH162881424 50 TRANSFER TO 89634015165		11506.00		263761.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER NISHANT KUMAR IDIBH162881425 20 TRANSFER TO 89634015165		17006.00		246755.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER JAIDEEP SINGH IDIBH162881425 73 TRANSFER TO 89634015165		10806.00		235949.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER FARHAN KHAN IDIBH162881426 09 TRANSFER TO 89634015165		12306.00		223643.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER PAPPU YADAV IDIBH162881427 40 TRANSFER TO 89634015165		10306.00		213337.00CR

STAR TECHNOLOGIES

  
Proprietor  
STAR TECHNOLOGIES

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER SARANJEET KAUR IDIBH162881427 99 TRANSFER TO 89634015165		8764.00		204573.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER PRADEEP KUMAR IDIBH162881428 25 TRANSFER TO 89634015165		12206.00		192367.00CR
14/10/2016	14/10/2016	MUMBAI FORT	BY TRANSFER IDIBH162881420 74 MUNNI DEVI ACCOUNT DOES NOT E TRANSFER FROM 89634000124			18277.00	210644.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER RAJ KUMAR IDIBH162881439 84 TRANSFER TO 89634015165		12506.00		198138.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER ANKIT IDIBH162881440 19 TRANSFER TO 89634015165		8006.00		190132.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER RAVINDER IDIBH162881440 59 TRANSFER TO 89634015165		11005.00		179127.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER SANDEEP KUMAR IDIBH162881441 77 TRANSFER TO 89634015165		10506.00		168621.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER KANWAL SINGH IDIBH162881442 76 TRANSFER TO 89634015165		8506.00		160115.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER TARSEM SINGH IDIBH162881443 23 TRANSFER TO 89634015165		12006.00		148109.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER HARISH KUMAR IDIBH162881444 54 TRANSFER TO 89634015165		8506.00		139603.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER KULDEEP SINGH IDIBH162881444 96 TRANSFER TO 89634015165		9006.00		130597.00CR

STAR TECHNOLOGIES

Proprietor  
S. P.  
Kumar

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER PREM SINGH IDIBH162881445 21 TRANSFER TO 89634015165		8506.00		122091.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER AZAD SINGH IDIBH162881446 29 TRANSFER TO 89634015165		11006.00		111085.00CR
14/10/2016	14/10/2016	VIKASPURI	WITHDRAWAL TRANSFER PAWAN KUMAR IDIBH162881447 00 TRANSFER TO 89634015165		18006.00		93079.00CR

Statement Downloaded By STAR TECHNOLOGIES PROP. MRS. SANDEEPA S AXENA on Oct 15 2016 at 10:46:09

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

STAR TECHNOLOGIES



Proprietor  
STAR TECHNOLOGIES